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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	1	Excise Department

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	13 - EST	Second	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
						Total of Vr no 13 - EST:	1,61,769
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	68,600
						03 Dearness Allowance	11,662
						06 Other Allowances	260
						55 House rent allowances	3,420
						Total of Vr no 14 - EST:	83,942
	15 - EST	Second	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
						Total of Vr no 15 - EST:	1,52,106
	16 - EST	Second	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
						Total of Vr no 16 - EST:	1,95,922
	3 - 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	3,420
						Total of Vr no 3 - EST:	83,942
	4 - 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
						Total of Vr no 4 - EST:	1,61,769
	5 - 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
						Total of Vr no 5 - EST:	1,95,922
	6 - 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
						Total of Vr no 6 - EST:	1,52,106

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	MAY 2020	GRANT NO	1	Excise Department

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	1 - 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
						Total of Vr no 1 - EST:	16,52,805
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,889
						Total of Vr no 1 - MIS:	6,889
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						Total of Vr no 10 - EST:	33,228
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,76,000
						03 Dearness Allowance	29,920
						06 Other Allowances	1,000
						55 House rent allowances	18,000
						Total of Vr no 11 - EST:	2,24,920
	12 - 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
						Total of Vr no 12 - EST:	1,86,473
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,64,100
						03 Dearness Allowance	2,14,897
						06 Other Allowances	6,010
						55 House rent allowances	80,970
						Total of Vr no 17 - EST:	15,65,977
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,38,000
						03 Dearness Allowance	1,59,460
						06 Other Allowances	6,490
						55 House rent allowances	67,670
						Total of Vr no 18 - EST:	11,71,620
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						Total of Vr no 19 - EST:	33,228
	2 - 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
						Total of Vr no 2 - EST:	12,41,161
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,505
						Total of Vr no 2 - MIS:	3,505

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	MAY 2020	GRANT NO	1	Excise Department

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	20 - EST	Second	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
						Total of Vr no 20 - EST:	1,81,762
	21 - EST	Second	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
						Total of Vr no 21 - EST:	1,56,749
	22 - EST	Second	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
						Total of Vr no 22 - EST:	2,76,750
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,76,000
						03 Dearness Allowance	29,920
						06 Other Allowances	1,000
						55 House rent allowances	18,000
						Total of Vr no 23 - EST:	2,24,920
	24 - EST	Second	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
						Total of Vr no 24 - EST:	1,86,473
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	942
						Total of Vr no 3 - MIS:	942
	7 - 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
						Total of Vr no 7 - EST:	1,56,749
	8 - 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
						Total of Vr no 8 - EST:	2,76,750
	9 - 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

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	1	Excise Department

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	9 - EST					Total of Vr no 9 - EST:	1,81,762
						Total of AGRA (08):	**89,50,141**

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 MAY 2020 **GRANT NO** 1 Excise Department

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	7 - 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
						Total of Vr no 7 - EST:	1,97,596
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	60,100
						03 Dearness Allowance	10,217
						55 House rent allowances	5,260
						Total of Vr no 8 - EST:	75,577

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 (`)
06002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	52,082
						Total of Vr no 4 - MIS:	52,082
	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,79,906
						Total of Vr no 5 - MIS:	4,79,906
	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	44,673
						Total of Vr no 6 - MIS:	44,673

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	1 - 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
						Total of Vr no 1 - EST:	1,75,199
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,600
						Total of Vr no 1 - MIS:	35,600
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,97,500
						03 Dearness Allowance	50,575
						06 Other Allowances	980
						55 House rent allowances	28,860

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 MAY 2020 **GRANT NO** 1 Excise Department

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	2 - EST					Total of Vr no 2 - EST:	3,77,915
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,600
						Total of Vr no 2 - MIS:	35,600
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,01,700
						03 Dearness Allowance	1,36,289
						06 Other Allowances	3,940
						55 House rent allowances	46,600
						Total of Vr no 3 - EST:	9,88,529
	4 - 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
						Total of Vr no 4 - EST:	8,63,122
	5 - 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
						Total of Vr no 5 - EST:	1,54,725
	6 - 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
						Total of Vr no 6 - EST:	3,35,109
						Total of ALIGARH (06):	**38,30,633**

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	MAY 2020	GRANT NO	1	Excise Department

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 (`)
22001591	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	57,700
						03 Dearness Allowance	94,628
						06 Other Allowances	21,710
						55 House rent allowances	9,840
						56 City compensatory allowances	360
						Total of Vr no 17 - EST:	1,84,238
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	57,700
						03 Dearness Allowance	94,628
						06 Other Allowances	21,710
						55 House rent allowances	9,840
						Total of Vr no 18 - EST:	1,83,878

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001611	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,52,000
						03 Dearness Allowance	25,840
						56 City compensatory allowances	720
						Total of Vr no 15 - EST:	1,78,560
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,52,000
						03 Dearness Allowance	25,840
						Total of Vr no 16 - EST:	1,77,840
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,52,000
						03 Dearness Allowance	25,840
						Total of Vr no 24 - EST:	1,77,840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001635	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	29,274
						Total of Vr no 11 - EST:	2,01,474
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	29,274
						Total of Vr no 22 - EST:	2,01,474

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001652	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	27,591
						Total of Vr no 23 - EST:	1,89,891
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	27,591
						Total of Vr no 9 - EST:	1,89,891

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 MAY 2020 **GRANT NO** 1 Excise Department

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 (`)
22002003	1 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,578
						Total of Vr no 1 - MIS:	2,578
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,014
						03 Dearness Allowance	342
						55 House rent allowances	230
						56 City compensatory allowances	25
						Total of Vr no 13 - EST:	2,611
	7 - 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
						Total of Vr no 7 - EST:	1,87,806
	8 - 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
						Total of Vr no 8 - EST:	1,58,511
22002007	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	83,82,350
						03 Dearness Allowance	14,57,950
						06 Other Allowances	10,940
						55 House rent allowances	5,92,030
						Total of Vr no 10 - EST:	1,04,43,270
	10 - MIS	Second	Voted	No Objection	203900001 03 00	23 Expenditure on confidential services	40,000
						Total of Vr no 10 - MIS:	40,000
	11 - MIS	Second	Voted	No Objection	203900001 03 00	23 Expenditure on confidential services	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	32,95,010
						03 Dearness Allowance	5,70,750
						06 Other Allowances	8,520
						55 House rent allowances	2,49,080
						Total of Vr no 12 - EST:	41,23,360
	12 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	9,540
						Total of Vr no 12 - MIS:	9,540
	13 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,08,945
						Total of Vr no 13 - MIS:	1,08,945
	14 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and	24,129

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	MAY 2020	GRANT NO	1	Excise Department

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	14 - MIS	Second	Voted	No Objection	203900001 03 00	purchasing of petrol etc	
						Total of Vr no 14 - MIS:	24,129
	15 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	20,242
						Total of Vr no 15 - MIS:	20,242
	19 - MIS	Second	Voted	No Objection	203900001 03 00	02 Wages	44,210
						Total of Vr no 19 - MIS:	44,210
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,57,000
						03 Dearness Allowance	60,692
						06 Other Allowances	71,900
						Total of Vr no 20 - EST:	4,89,592
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	4,37,150
						03 Dearness Allowance	74,317
						06 Other Allowances	85,380
						Total of Vr no 21 - EST:	5,96,847
	4 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	13,335
						Total of Vr no 4 - MIS:	13,335
	6 - MIS	Second	Voted	No Objection	203900001 03 00	02 Wages	45,634
						Total of Vr no 6 - MIS:	45,634
	8 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	203900001 03 00	23 Expenditure on confidential services	40,000
						Total of Vr no 9 - MIS:	40,000

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 - 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
						Total of Vr no 1 - EST:	14,36,091
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,22,000
						03 Dearness Allowance	14,640
						06 Other Allowances	112
						55 House rent allowances	11,760
						56 City compensatory allowances	1,440
						Total of Vr no 14 - EST:	1,49,952
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,14,800
						03 Dearness Allowance	36,516

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 MAY 2020 **GRANT NO** 1 Excise Department

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	19 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	1,020
						55 House rent allowances	21,080
						56 City compensatory allowances	1,800
						Total of Vr no 19 - EST:	2,75,216
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,30,200
						03 Dearness Allowance	1,41,134
						06 Other Allowances	5,600
						55 House rent allowances	43,450
						Total of Vr no 2 - EST:	10,20,384
	2 - MIS	First	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
	3 - 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
						Total of Vr no 3 - EST:	4,13,577
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	70,600
						Total of Vr no 3 - MIS:	70,600
	4 - 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
						Total of Vr no 4 - EST:	3,25,175
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,02,340
						03 Dearness Allowance	71,354
						06 Other Allowances	1,540
						55 House rent allowances	20,540
						Total of Vr no 5 - EST:	2,95,774
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,090
						Total of Vr no 5 - MIS:	6,090
	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
						Total of Vr no 6 - EST:	2,25,494
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	59,830
						Total of Vr no 7 - MIS:	59,830

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME ALLAHABAD (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of Computerisation and On line Excise Management system	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	16 - MIS	Second	Voted	No Objection	203900001 06 00	46 Purchase of Computer Hardware/ Software	6,28,232
						Total of Vr no 16 - MIS:	6,28,232
	17 - MIS	Second	Voted	No Objection	203900001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,21,774
						Total of Vr no 17 - MIS:	3,21,774
	18 - MIS	Second	Voted	No Objection	203900001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,60,482
						Total of Vr no 18 - MIS:	1,60,482
						Total of ALLAHABAD (22):	**2,34,89,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME AMBEDKAR NAGAR (74)

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 (`)
74002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,16,838
						Total of Vr no 1 - MIS:	3,16,838
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	6,81,674
						Total of Vr no 2 - MIS:	6,81,674

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	5,03,600
						03 Dearness Allowance	85,612
						06 Other Allowances	2,500
						55 House rent allowances	16,250
						Total of Vr no 1 - EST:	6,07,962
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,87,100
						03 Dearness Allowance	99,807
						06 Other Allowances	3,410
						55 House rent allowances	23,110
						Total of Vr no 2 - EST:	7,13,427
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,000
						03 Dearness Allowance	2,210
						06 Other Allowances	770
						Total of Vr no 3 - EST:	15,980
						Total of AMBEDKAR NAGAR (74):	**23,35,881**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME AURAIYA (81)

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 (`)
81002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	5,37,810
						Total of Vr no 1 - MIS:	5,37,810

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
						Total of Vr no 1 - EST:	3,75,718
	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
						Total of Vr no 2 - EST:	1,99,606
						Total of AURAIYA (81):	**11,13,134**

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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
						Total of Vr no 1 - EST:	1,00,851
	1 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	4,453
						Total of Vr no 1 - MIS:	4,453
	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
						Total of Vr no 2 - EST:	90,060

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	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	69,500
						Total of Vr no 2 - MIS:	69,500
	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
						Total of Vr no 3 - EST:	12,21,306
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	1,08,000
						Total of Vr no 3 - MIS:	1,08,000
	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
						Total of Vr no 4 - EST:	9,17,423
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,17,500
						03 Dearness Allowance	70,975
						06 Other Allowances	1,660
						55 House rent allowances	19,750
						Total of Vr no 5 - EST:	5,09,885
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,74,800
						03 Dearness Allowance	29,716
						06 Other Allowances	1,040
						55 House rent allowances	8,100

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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	6 - EST					Total of Vr no 6 - EST:	2,13,656
	7 - EST	Second	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
						Total of Vr no 7 - EST:	3,56,854
	8 - EST	Second	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
						Total of Vr no 8 - EST:	1,89,209
						Total of AZAMGARH (34):	**37,81,197**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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	6,35,900
						03 Dearness Allowance	1,08,103
						06 Other Allowances	3,070
						55 House rent allowances	18,830
						Total of Vr no 1 - EST:	7,65,903
	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
						Total of Vr no 2 - EST:	5,33,054
						Total of BADAUN (13):	**12,98,957**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME BAGPAT (83)

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 (`)
83002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,51,674
						Total of Vr no 1 - MIS:	2,51,674
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,97,913
						Total of Vr no 2 - MIS:	4,97,913
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,29,201
						Total of Vr no 3 - MIS:	3,29,201
						Total of BAGPAT (83):	**10,78,788**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME BAHRAICH (51)

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 (`)
51002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,05,300
						03 Dearness Allowance	34,901
						06 Other Allowances	1,410
						55 House rent allowances	8,590
						56 City compensatory allowances	720
						Total of Vr no 1 - EST:	2,50,921
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,34,700
						03 Dearness Allowance	1,75,899
						06 Other Allowances	3,750
						55 House rent allowances	23,770
						56 City compensatory allowances	1,140
						Total of Vr no 2 - EST:	12,39,259
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,05,300
						03 Dearness Allowance	34,901
						06 Other Allowances	1,410
						55 House rent allowances	8,590
						Total of Vr no 3 - EST:	2,50,201
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,34,700
						03 Dearness Allowance	1,75,899
						06 Other Allowances	3,750
						55 House rent allowances	23,770
						Total of Vr no 4 - EST:	12,38,119
						Total of BAHRAICH (51):	**29,78,500**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME BALLIA (31)

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 (`)
31002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,17,600
						03 Dearness Allowance	36,992
						06 Other Allowances	1,280
						55 House rent allowances	10,320
						Total of Vr no 1 - EST:	2,66,192
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,73,500
						03 Dearness Allowance	46,495
						06 Other Allowances	1,110
						55 House rent allowances	14,060
						Total of Vr no 2 - EST:	3,35,165
						Total of BALLIA (31):	**6,01,357**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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	1,40,965
						Total of Vr no 1 - MIS:	1,40,965

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	First	Voted	No Objection	203900001 05 00	01 Pay	5,59,700
						03 Dearness Allowance	95,149
						06 Other Allowances	2,140
						55 House rent allowances	8,160
						Total of Vr no 1 - EST:	6,65,149
	2 - EST	First	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
						Total of Vr no 2 - EST:	3,44,919
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,786
						Total of Vr no 2 - MIS:	35,786
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	260
						55 House rent allowances	770
						Total of Vr no 3 - EST:	31,450
	4 - 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
						Total of Vr no 4 - EST:	3,44,919
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,59,700
						03 Dearness Allowance	95,149
						06 Other Allowances	2,140
						55 House rent allowances	8,160
						Total of Vr no 5 - EST:	6,65,149
						Total of BALRAMPUR (79):	**22,28,337**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME BANDA (26)

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 (`)
26002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,71,343
						Total of Vr no 1 - MIS:	4,71,343

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
						Total of Vr no 1 - EST:	1,50,923
	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
						Total of Vr no 2 - EST:	1,90,447
	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
						Total of Vr no 3 - EST:	5,25,655
	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
						Total of Vr no 4 - EST:	5,62,051
						Total of BANDA (26):	**19,00,419**

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TREASURY NAME BARABANKY (54)

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 (`)
54002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	9,99,477
						Total of Vr no 1 - MIS:	9,99,477

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	First	Voted	No Objection	203900001 05 00	01 Pay	7,71,400
						03 Dearness Allowance	1,31,138
						06 Other Allowances	6,090
						55 House rent allowances	25,470
						Total of Vr no 1 - EST:	9,34,098
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,95,300
						03 Dearness Allowance	1,35,201
						06 Other Allowances	4,480
						55 House rent allowances	26,370
						Total of Vr no 2 - EST:	9,61,351
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,73,600
						03 Dearness Allowance	1,31,512
						06 Other Allowances	6,090
						55 House rent allowances	25,890
						Total of Vr no 3 - EST:	9,37,092
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,61,200
						03 Dearness Allowance	1,46,404
						06 Other Allowances	4,489
						55 House rent allowances	29,080
						Total of Vr no 4 - EST:	10,41,173
						Total of BARABANKY (54):	**48,73,191**

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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	4 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,836
						Total of Vr no 4 - MIS:	1,836
	5 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	4,965
						Total of Vr no 5 - MIS:	4,965
	7 - 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
						Total of Vr no 7 - EST:	3,08,247
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,37,500
						03 Dearness Allowance	23,375
						55 House rent allowances	13,680
						Total of Vr no 8 - EST:	1,74,555

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	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	28,884
						Total of Vr no 6 - MIS:	28,884

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	6,24,500
						03 Dearness Allowance	1,06,165
						06 Other Allowances	3,660
						55 House rent allowances	35,190
						Total of Vr no 1 - EST:	7,69,515
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,600
						Total of Vr no 1 - MIS:	35,600
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,70,100
						03 Dearness Allowance	2,49,917
						06 Other Allowances	5,500
						55 House rent allowances	84,020
						Total of Vr no 10 - EST:	18,09,537
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,58,400
						03 Dearness Allowance	26,928
						06 Other Allowances	1,300

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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	55 House rent allowances	14,000
						Total of Vr no 2 - EST:	2,00,628
	2 - MIS	First	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
	3 - 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
						Total of Vr no 3 - EST:	2,30,053
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,000
						Total of Vr no 3 - MIS:	71,000
	4 - 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
						Total of Vr no 4 - EST:	2,06,456
	5 - 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
						Total of Vr no 5 - EST:	2,70,778
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,69,500
						03 Dearness Allowance	2,49,815
						06 Other Allowances	5,500
						55 House rent allowances	61,580
						Total of Vr no 6 - EST:	17,86,395
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,26,300
						03 Dearness Allowance	1,06,471
						06 Other Allowances	3,660
						55 House rent allowances	35,190
						Total of Vr no 9 - EST:	7,71,621
						Total of BAREILLY (11):	**67,05,570**

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 MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME BASTI (33)

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 (`)
33002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	5,04,071
						Total of Vr no 1 - MIS:	5,04,071
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,35,558
						Total of Vr no 2 - MIS:	1,35,558
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,57,679
						Total of Vr no 3 - MIS:	3,57,679
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,02,009
						Total of Vr no 4 - MIS:	1,02,009

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 (`)
33002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,17,200
						03 Dearness Allowance	1,21,924
						06 Other Allowances	2,380
						55 House rent allowances	18,490
						Total of Vr no 1 - EST:	8,59,994
	2 - 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
						Total of Vr no 2 - EST:	6,14,651
	3 - 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
						Total of Vr no 3 - EST:	2,89,412
	4 - 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
						Total of Vr no 4 - EST:	1,84,353
	5 - EST	Second	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
						Total of Vr no 5 - EST:	2,47,580
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,49,100

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	MAY 2020	GRANT NO	1	Excise Department

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	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	25,347
						06 Other Allowances	800
						55 House rent allowances	6,900
						Total of Vr no 6 - EST:	1,82,147
	7 - EST	Second	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
						Total of Vr no 7 - EST:	6,14,651
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,17,200
						03 Dearness Allowance	1,21,924
						06 Other Allowances	2,380
						55 House rent allowances	18,490
						Total of Vr no 8 - EST:	8,59,994
						Total of BASTI (33):	**49,52,099**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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	7,64,400
						03 Dearness Allowance	1,29,948
						06 Other Allowances	4,810
						55 House rent allowances	29,020
						Total of Vr no 1 - EST:	9,28,178
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,10,000
						Total of Vr no 1 - MIS:	2,10,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,36,900
						03 Dearness Allowance	2,61,273
						06 Other Allowances	4,930
						55 House rent allowances	21,200
						Total of Vr no 2 - EST:	18,24,303
						Total of BIJNORE (12):	**29,62,481**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME BULANDSHAHAR (05)

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 (`)
05002003	1 - EST	Second	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
						Total of Vr no 1 - EST:	8,62,404
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,97,100
						03 Dearness Allowance	1,52,507
						06 Other Allowances	4,090
						55 House rent allowances	25,770
						Total of Vr no 2 - EST:	10,79,467
						Total of BULANDSHAHAR (05):	**19,41,871**

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 MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME CHANDAULI (77)

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 (`)
77002003	1 - EST	First	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
						Total of Vr no 1 - EST:	4,62,146
	2 - EST	First	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
						Total of Vr no 2 - EST:	4,75,617
						Total of CHANDAULI (77):	**9,37,763**

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 MAY 2020 **GRANT NO** 1 Excise Department

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	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	2,08,790
						Total of Vr no 1 - MIS:	2,08,790

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	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 1 - EST:	4,78,863
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,02,600
						03 Dearness Allowance	68,442
						06 Other Allowances	2,620
						55 House rent allowances	15,770
						Total of Vr no 2 - EST:	4,89,432
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,650
						Total of Vr no 2 - MIS:	35,650
						Total of CHATRAPATI S M NAGAR (89):	**12,12,735**

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 MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME CHITRAKOOT (87)

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 (`)
87002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	6,36,486
						Total of Vr no 1 - MIS:	6,36,486
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	62,428
						Total of Vr no 2 - MIS:	62,428

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	First	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
						Total of Vr no 1 - EST:	1,75,609
	2 - EST	First	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
						Total of Vr no 2 - EST:	2,83,140
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	24,115
						Total of Vr no 3 - MIS:	24,115
						Total of CHITRAKOOT (87):	**11,81,778**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME DEORIA (35)

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 (`)
35002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	14,99,739
						Total of Vr no 1 - MIS:	14,99,739

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	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,92,150
						03 Dearness Allowance	83,657
						06 Other Allowances	2,730
						55 House rent allowances	21,980
						Total of Vr no 2 - EST:	6,00,517
	3 - EST	Second	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
						Total of Vr no 3 - EST:	7,52,876
						Total of DEORIA (35):	**28,53,132**

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	MAY 2020	GRANT NO	1	Excise Department

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	67,335
						Total of Vr no 1 - MIS:	67,335

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	3,07,100
						03 Dearness Allowance	52,207
						06 Other Allowances	1,560
						55 House rent allowances	12,020
						Total of Vr no 1 - EST:	3,72,887
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,79,200
						03 Dearness Allowance	64,464
						06 Other Allowances	1,970
						55 House rent allowances	16,050
						Total of Vr no 2 - EST:	4,61,684
						Total of ETAH (10):	**9,01,906**

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 MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME ETAWAH (19)

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 (`)
19002003	1 - 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 1 - EST:	6,18,278
	2 - 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 2 - EST:	4,26,400
						Total of ETAWAH (19):	**10,44,678**

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 MAY 2020 **GRANT NO** 1 Excise Department

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	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
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	40,400
						Total of Vr no 7 - EST:	40,400
	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	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	1 - EST	First	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
						Total of Vr no 1 - EST:	7,13,772
	2 - EST	First	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
						Total of Vr no 2 - EST:	1,31,462
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	89,700
						Total of Vr no 2 - MIS:	89,700
	3 - EST	First	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
						Total of Vr no 3 - EST:	2,30,682
	4 - EST	First	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
						Total of Vr no 4 - EST:	8,94,554
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	89,358
						Total of Vr no 4 - MIS:	89,358

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 MAY 2020 **GRANT NO** 1 Excise Department

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	5 - 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
						Total of Vr no 5 - EST:	3,34,583
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,850
						Total of Vr no 5 - MIS:	71,850
	6 - 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
						Total of Vr no 6 - EST:	4,61,936
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	49,000
						Total of Vr no 8 - EST:	49,000
						Total of FAIZABAD (49):	**34,53,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME FATEHGARH (18)

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 (`)
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
						Total of Vr no 1 - EST:	5,19,490
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	13,833
						Total of Vr no 1 - MIS:	13,833
	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
						Total of Vr no 2 - EST:	3,02,999
	3 - EST	Second	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
						Total of Vr no 3 - EST:	5,19,490
	4 - EST	Second	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
						Total of Vr no 4 - EST:	3,02,999
						Total of FATEHGARH (18):	**16,58,811**

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 MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME FATEHPUR (21)

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 (`)
21002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,720
						03 Dearness Allowance	13,428
						55 House rent allowances	580
						Total of Vr no 1 - EST:	22,728
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,15,300
						03 Dearness Allowance	53,601
						06 Other Allowances	2,140
						55 House rent allowances	11,820
						Total of Vr no 2 - EST:	3,82,861
	3 - 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
						Total of Vr no 3 - EST:	4,80,265
						Total of FATEHPUR (21):	**8,85,854**

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 MAY 2020 **GRANT NO** 1 Excise Department

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	4,25,700
						03 Dearness Allowance	72,369
						06 Other Allowances	2,410
						55 House rent allowances	30,020
						Total of Vr no 1 - EST:	5,30,499
	2 - 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
						Total of Vr no 2 - EST:	5,40,237
						Total of FIROZABAD (68):	**10,70,736**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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	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	6,24,909
						03 Dearness Allowance	1,08,120
						06 Other Allowances	3,260
						55 House rent allowances	30,800
						Total of Vr no 1 - EST:	7,67,089
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,44,750
						03 Dearness Allowance	77,571
						06 Other Allowances	1,930
						55 House rent allowances	22,610
						Total of Vr no 2 - EST:	5,46,861
						Total of GAUTAM BUDHA NAGAR (76):	**13,13,950**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME GAZIPUR (30)

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 (`)
30002003	1 - 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
						Total of Vr no 1 - EST:	10,42,378
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,769
						Total of Vr no 1 - MIS:	4,769
	2 - 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
						Total of Vr no 2 - EST:	6,87,510
						Total of GAZIPUR (30):	**17,34,657**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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	Second	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
						Total of Vr no 3 - EST:	1,05,261

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	Second	Voted	No Objection	203900001 05 00	01 Pay	8,02,500
						03 Dearness Allowance	1,36,425
						06 Other Allowances	2,500
						55 House rent allowances	40,130
						Total of Vr no 1 - EST:	9,81,555
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 1 - MIS:	36,000
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,37,900
						03 Dearness Allowance	1,42,443
						06 Other Allowances	3,910
						55 House rent allowances	63,750
						Total of Vr no 2 - EST:	10,48,003
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	31,400
						03 Dearness Allowance	5,338
						06 Other Allowances	260
						55 House rent allowances	2,940
						Total of Vr no 5 - EST:	39,938
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	260
						Total of Vr no 7 - EST:	30,680
						Total of GHAZIABAD (59):	**22,41,437**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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
						Total of Vr no 2 - EST:	2,71,681

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	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	9,38,968
						Total of Vr no 1 - MIS:	9,38,968

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	15,13,600
						03 Dearness Allowance	2,57,312
						06 Other Allowances	6,980
						55 House rent allowances	31,540
						Total of Vr no 1 - EST:	18,09,432
	3 - 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
						Total of Vr no 3 - EST:	4,61,246
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,15,900
						03 Dearness Allowance	70,703
						06 Other Allowances	2,690
						55 House rent allowances	19,460
						Total of Vr no 4 - EST:	5,08,753
						Total of GONDA (50):	**39,90,080**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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	3 - 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
						Total of Vr no 3 - EST:	1,35,866
	4 - EST	Second	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
						Total of Vr no 4 - EST:	3,90,622
	4 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	2,380
						Total of Vr no 4 - MIS:	2,380
	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	44,500
						03 Dearness Allowance	7,565
						55 House rent allowances	4,600
						Total of Vr no 5 - EST:	56,665
	6 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						06 Other Allowances	260
						55 House rent allowances	3,340
						Total of Vr no 6 - EST:	42,093
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,93,900
						03 Dearness Allowance	32,963
						06 Other Allowances	60
						55 House rent allowances	14,160
						Total of Vr no 8 - EST:	2,41,083

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	3,89,500
						03 Dearness Allowance	66,215
						06 Other Allowances	2,200
						55 House rent allowances	38,420
						Total of Vr no 1 - EST:	4,96,335
	1 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	1,692
						Total of Vr no 1 - MIS:	1,692
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,35,700
						03 Dearness Allowance	23,069
						06 Other Allowances	630

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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	10 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowances	13,180
						Total of Vr no 10 - EST:	1,72,579
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	19,08,060
						03 Dearness Allowance	3,59,150
						06 Other Allowances	10,390
						55 House rent allowances	96,910
						Total of Vr no 2 - EST:	23,74,510
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,096
						Total of Vr no 2 - MIS:	3,096
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,800
						Total of Vr no 3 - MIS:	71,800
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						06 Other Allowances	260
						55 House rent allowances	3,340
						56 City compensatory allowances	240
						Total of Vr no 7 - EST:	42,333
	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):	**46,83,779**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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	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 1 - EST:	4,74,099
	2 - 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 2 - EST:	5,92,446
						Total of HAMIRPUR (25):	**10,66,545**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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
						Total of Vr no 1 - EST:	7,19,669
	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
						Total of Vr no 2 - EST:	4,96,276
						Total of HAPUR (90):	**12,15,945**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME HARDOI (47)

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 (`)
47002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						06 Other Allowances	260
						Total of Vr no 1 - EST:	46,943
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,09,500
						03 Dearness Allowance	69,615
						06 Other Allowances	2,250
						55 House rent allowances	9,030
						Total of Vr no 2 - EST:	4,90,395
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	4,755
						Total of Vr no 2 - MIS:	4,755
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,73,240
						03 Dearness Allowance	1,17,649
						06 Other Allowances	2,510
						55 House rent allowances	12,220
						Total of Vr no 3 - EST:	7,05,619
						Total of HARDOI (47):	**12,52,712**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	1	Excise Department

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	Second	Voted	No Objection	203900001 05 00	01 Pay	2,93,920
						03 Dearness Allowance	63,226
						06 Other Allowances	2,040
						55 House rent allowances	10,660
						Total of Vr no 1 - EST:	3,69,846
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,06,547
						03 Dearness Allowance	86,088
						06 Other Allowances	2,600
						55 House rent allowances	19,080
						Total of Vr no 2 - EST:	6,14,315
						Total of HATHRAS (78):	**9,84,161**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME JALAUN (24)

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 (`)
24002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	52,987
						Total of Vr no 1 - MIS:	52,987
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,16,532
						Total of Vr no 2 - MIS:	1,16,532
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	61,913
						Total of Vr no 3 - MIS:	61,913
	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	31,051
						Total of Vr no 4 - MIS:	31,051
	5 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,52,213
						Total of Vr no 5 - MIS:	1,52,213
	6 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,23,911
						Total of Vr no 6 - MIS:	1,23,911

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	5,66,900
						03 Dearness Allowance	96,373
						06 Other Allowances	3,360
						55 House rent allowances	25,090
						Total of Vr no 1 - EST:	6,91,723
	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
						Total of Vr no 2 - EST:	4,68,489
						Total of JALAUN (24):	**16,98,819**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME JAUNPUR (29)

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 (`)
29002003	1 - EST	First	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
						Total of Vr no 1 - EST:	8,42,636
	2 - EST	First	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
						Total of Vr no 2 - EST:	8,67,837
						Total of JAUNPUR (29):	**17,10,473**

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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	3 - 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
						Total of Vr no 3 - EST:	60,241
	4 - 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	20,980
						Total of Vr no 4 - EST:	2,97,500

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	1 - 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
						Total of Vr no 1 - EST:	2,23,157
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - 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
						Total of Vr no 2 - EST:	2,40,474
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,25,300
						03 Dearness Allowance	38,301
						06 Other Allowances	1,930
						55 House rent allowances	21,760
						Total of Vr no 5 - EST:	2,87,291
	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
						Total of Vr no 6 - EST:	2,84,600
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,21,200
						03 Dearness Allowance	88,604
						06 Other Allowances	2,970
						55 House rent allowances	28,670

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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					Total of Vr no 7 - EST:	6,41,444
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,12,500
						03 Dearness Allowance	87,125
						06 Other Allowances	3,060
						55 House rent allowances	19,950
						Total of Vr no 8 - EST:	6,22,635
						Total of JHANSI (23):	**26,61,842**

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 MAY 2020 **GRANT NO** 1 Excise Department

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	Second	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
						Total of Vr no 1 - EST:	3,08,031
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,07,700
						03 Dearness Allowance	1,37,309
						06 Other Allowances	3,520
						55 House rent allowances	20,410
						Total of Vr no 2 - EST:	9,68,939
						Total of JYOTIBA FULLE NAGAR (86):	**12,76,970**

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 MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME KANNAUJ (84)

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 (`)
84002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	9,97,265
						Total of Vr no 1 - MIS:	9,97,265

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	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,600
						Total of Vr no 2 - MIS:	71,600
						Total of KANNAUJ (84):	**10,68,865**

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 MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR DEHAT (62)

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 (`)
62002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,22,900
						03 Dearness Allowance	71,893
						06 Other Allowances	1,580
						55 House rent allowances	13,140
						Total of Vr no 1 - EST:	5,09,513
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,86,500
						03 Dearness Allowance	1,50,705
						06 Other Allowances	4,120
						55 House rent allowances	27,210
						Total of Vr no 2 - EST:	10,68,535
						Total of KANPUR DEHAT (62):	**15,78,048**

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 MAY 2020 **GRANT NO** 1 Excise Department

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	1 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	28,130
						Total of Vr no 1 - MIS:	28,130
	2 - MIS	First	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,140
						Total of Vr no 2 - MIS:	13,140
	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
						Total of Vr no 7 - EST:	2,36,109
	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
						Total of Vr no 8 - EST:	1,31,848

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	12,62,400
						03 Dearness Allowance	2,14,608
						06 Other Allowances	6,460
						55 House rent allowances	1,07,190
						Total of Vr no 1 - EST:	15,90,658
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,45,600
						03 Dearness Allowance	2,28,752
						06 Other Allowances	9,840
						55 House rent allowances	1,28,390
						Total of Vr no 2 - EST:	17,12,582
	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
						Total of Vr no 3 - EST:	48,177
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,984
						Total of Vr no 3 - MIS:	71,984
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,31,400
						03 Dearness Allowance	56,338
						06 Other Allowances	1,880

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 MAY 2020 **GRANT NO** 1 Excise Department

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	4 - EST	First	Voted	No Objection	203900001 05 00	55 House rent allowances	31,880
						Total of Vr no 4 - EST:	4,21,498
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,81,100
						03 Dearness Allowance	47,787
						06 Other Allowances	1,240
						55 House rent allowances	26,960
						Total of Vr no 5 - EST:	3,57,087
	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
						Total of Vr no 6 - EST:	4,86,994
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	34,900
						Total of Vr no 9 - EST:	34,900
						Total of KANPUR NAGAR (20):	**51,33,107**

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 MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME KANSHIRAM NAGAR (88)

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 (`)
88002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,98,085
						Total of Vr no 1 - MIS:	4,98,085

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
						Total of Vr no 1 - EST:	4,27,105
	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
						Total of Vr no 2 - EST:	3,77,467
						Total of KANSHIRAM NAGAR (88):	**13,02,657**

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	MAY 2020	GRANT NO	1	Excise Department

TREASURY NAME	KAUSHAMBI (82)

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 (`)
82002003	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	19,900
						Total of Vr no 1 - MIS:	19,900
						Total of KAUSHAMBI (82):	19,900

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 MAY 2020 **GRANT NO** 1 Excise Department

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	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	260
						55 House rent allowances	770
						Total of Vr no 1 - EST:	31,450
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	71,398
						Total of Vr no 1 - MIS:	71,398
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,000
						03 Dearness Allowance	2,210
						55 House rent allowances	580
						Total of Vr no 2 - EST:	15,790
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	27,039
						Total of Vr no 2 - MIS:	27,039
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,700
						03 Dearness Allowance	2,669
						55 House rent allowances	735
						Total of Vr no 3 - EST:	19,104
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,19,500
						03 Dearness Allowance	1,22,315
						06 Other Allowances	3,470
						55 House rent allowances	13,950
						Total of Vr no 4 - EST:	8,59,235
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,85,600
						03 Dearness Allowance	1,84,552
						06 Other Allowances	4,100
						55 House rent allowances	14,380
						Total of Vr no 5 - EST:	12,88,632
						Total of KHERI (48):	**23,12,648**

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 MAY 2020 **GRANT NO** 1 Excise Department

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	First	Voted	No Objection	203900001 05 00	01 Pay	3,21,400
						03 Dearness Allowance	54,638
						06 Other Allowances	1,040
						55 House rent allowances	8,320
						Total of Vr no 1 - EST:	3,85,398
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,850
						Total of Vr no 1 - MIS:	35,850
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,58,300
						03 Dearness Allowance	60,911
						06 Other Allowances	1,610
						55 House rent allowances	12,430
						Total of Vr no 2 - EST:	4,33,251
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	57,000
						Total of Vr no 2 - MIS:	57,000
						Total of LALITPUR (58):	**9,11,499**

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 MAY 2020 **GRANT NO** 1 Excise Department

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	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	65,400
						03 Dearness Allowance	11,118
						55 House rent allowances	3,340
						Total of Vr no 10 - EST:	79,858
	11 - 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
						Total of Vr no 11 - EST:	2,22,345
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	8,95,200
						03 Dearness Allowance	1,52,184
						06 Other Allowances	1,040
						55 House rent allowances	77,800
						Total of Vr no 12 - EST:	11,26,224
	4 - 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
						Total of Vr no 4 - EST:	2,14,432

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 (`)
43002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	8,67,435
						Total of Vr no 1 - MIS:	8,67,435

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	First	Voted	No Objection	203900001 05 00	01 Pay	49,000
						03 Dearness Allowance	8,330
						06 Other Allowances	110
						55 House rent allowances	5,520
						56 City compensatory allowances	720
						Total of Vr no 1 - EST:	63,680
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,52,200
						03 Dearness Allowance	42,874
						06 Other Allowances	730
						55 House rent allowances	22,920

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	MAY 2020	GRANT NO	1	Excise Department

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	13 - EST					Total of Vr no 13 - EST:	3,18,724
	14 - 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
						Total of Vr no 14 - EST:	3,01,487
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,62,700
						03 Dearness Allowance	2,48,659
						06 Other Allowances	8,620
						55 House rent allowances	1,36,480
						Total of Vr no 15 - EST:	18,56,459
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,69,600
						03 Dearness Allowance	1,98,832
						06 Other Allowances	5,930
						55 House rent allowances	1,05,220
						Total of Vr no 16 - EST:	14,79,582
	2 - 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
						Total of Vr no 2 - EST:	2,65,555
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,25,000
						03 Dearness Allowance	38,250
						06 Other Allowances	900
						55 House rent allowances	22,520
						Total of Vr no 3 - EST:	2,86,670
	5 - 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
						Total of Vr no 5 - EST:	1,51,717
	6 - 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
						Total of Vr no 6 - EST:	2,02,008
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						Total of Vr no 7 - EST:	33,228
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,01,700
						03 Dearness Allowance	17,289

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	MAY 2020	GRANT NO	1	Excise Department

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	06 Other Allowances	150
						55 House rent allowances	10,120
						Total of Vr no 8 - EST:	1,29,259
	9 - 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
						Total of Vr no 9 - EST:	1,25,720
						Total of LUCKNOW (43):	77,24,383

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 MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME MAHARAJGANJ (70)

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 (`)
70002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	10,95,991
						Total of Vr no 1 - MIS:	10,95,991

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
						Total of Vr no 1 - EST:	4,28,541
	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
						Total of Vr no 2 - EST:	5,77,675
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,480
						Total of Vr no 2 - MIS:	35,480
						Total of MAHARAJGANJ (70):	**21,37,687**

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 MAY 2020 **GRANT NO** 1 Excise Department

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	1 - EST	Second	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
						Total of Vr no 1 - EST:	3,27,812
	2 - 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 2 - EST:	5,84,027
						Total of MAHOBA (71):	**9,11,839**

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 MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME MAINPURI (09)

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 (`)
09002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,99,023
						Total of Vr no 1 - MIS:	3,99,023
	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,03,378
						Total of Vr no 2 - MIS:	3,03,378
	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	54,830
						Total of Vr no 3 - MIS:	54,830

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
						Total of Vr no 1 - EST:	4,86,892
	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
						Total of Vr no 2 - EST:	3,10,255
						Total of MAINPURI (09):	**15,54,378**

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	MAY 2020	GRANT NO	1	Excise Department

TREASURY NAME	MAU (66)

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 (`)
66002003	1 - 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 1 - EST:	14,07,137
						Total of MAU (66):	**14,07,137**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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	5 - EST	Second	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
						Total of Vr no 5 - EST:	5,03,522
	6 - EST	Second	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
						Total of Vr no 6 - EST:	97,441
	7 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	31,900
						03 Dearness Allowance	5,423
						55 House rent allowances	3,340
						Total of Vr no 7 - EST:	40,663
	8 - EST	Second	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
						Total of Vr no 8 - EST:	2,45,877

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 (`)
04002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	7,34,139
						Total of Vr no 3 - MIS:	7,34,139

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	52,000
						03 Dearness Allowance	8,840
						06 Other Allowances	260
						55 House rent allowances	2,320
						Total of Vr no 1 - EST:	63,420
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,293
						Total of Vr no 1 - MIS:	2,293
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,62,410
						03 Dearness Allowance	44,574
						06 Other Allowances	1,880

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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	10 - EST	Second	Voted	No Objection	203900001 05 00	55 House rent allowances	24,160
						Total of Vr no 10 - EST:	3,33,024
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	14,53,600
						03 Dearness Allowance	2,47,112
						06 Other Allowances	5,630
						55 House rent allowances	65,640
						Total of Vr no 11 - EST:	17,71,982
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,45,000
						03 Dearness Allowance	1,09,650
						06 Other Allowances	3,770
						55 House rent allowances	35,300
						Total of Vr no 12 - EST:	7,93,720
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,71,400
						03 Dearness Allowance	1,14,138
						06 Other Allowances	3,920
						55 House rent allowances	59,260
						Total of Vr no 13 - EST:	8,48,718
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,84,780
						03 Dearness Allowance	1,16,413
						06 Other Allowances	4,638
						55 House rent allowances	66,600
						Total of Vr no 14 - EST:	8,72,431
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,000
						03 Dearness Allowance	340
						Total of Vr no 15 - EST:	2,340
	16 - EST	Second	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
						Total of Vr no 16 - EST:	1,41,738
	17 - EST	Second	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
						Total of Vr no 17 - EST:	63,420
	2 - 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
						Total of Vr no 2 - EST:	1,41,738

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 2 - MIS:	72,000
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	61,000
						03 Dearness Allowance	7,320
						06 Other Allowances	320
						55 House rent allowances	2,940
						56 City compensatory allowances	320
						Total of Vr no 3 - EST:	71,900
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,24,700
						03 Dearness Allowance	21,199
						06 Other Allowances	820
						55 House rent allowances	11,760
						56 City compensatory allowances	1,440
						Total of Vr no 4 - EST:	1,59,919
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 4 - MIS:	36,000
	9 - EST	Second	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
						Total of Vr no 9 - EST:	2,50,028
						Total of MEERUT (04):	**72,46,313**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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	1 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	11,998
						Total of Vr no 1 - MIS:	11,998
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	54,200
						03 Dearness Allowance	9,214
						55 House rent allowances	2,570
						Total of Vr no 7 - EST:	65,984
	8 - 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
						Total of Vr no 8 - EST:	1,98,930

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	6,09,500
						03 Dearness Allowance	1,03,615
						06 Other Allowances	3,030
						55 House rent allowances	20,690
						Total of Vr no 1 - EST:	7,36,835
	2 - 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
						Total of Vr no 2 - EST:	5,96,783
	3 - 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
						Total of Vr no 3 - EST:	2,54,582
	4 - 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
						Total of Vr no 4 - EST:	1,01,888
	5 - 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
						Total of Vr no 5 - EST:	4,69,730

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	1	Excise Department

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	6 - 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
						Total of Vr no 6 - EST:	1,49,520
						Total of MIRZAPUR (28):	**25,86,250**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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	14 - EST	Second	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
						Total of Vr no 14 - EST:	3,52,062
	15 - EST	Second	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
						Total of Vr no 15 - EST:	1,09,773
	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
						Total of Vr no 3 - EST:	3,52,062
	4 - 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
						Total of Vr no 4 - EST:	1,09,773

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	2,13,300
						03 Dearness Allowance	36,261
						06 Other Allowances	820
						55 House rent allowances	19,860
						Total of Vr no 1 - EST:	2,70,241
	10 - EST	Second	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
						Total of Vr no 10 - EST:	1,65,650
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,95,100
						03 Dearness Allowance	50,167
						06 Other Allowances	1,190
						55 House rent allowances	28,040
						Total of Vr no 11 - EST:	3,74,497
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,57,200

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	1	Excise Department

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	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,11,724
						06 Other Allowances	2,600
						55 House rent allowances	28,520
						Total of Vr no 12 - EST:	8,00,044
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,44,400
						03 Dearness Allowance	1,26,548
						06 Other Allowances	4,080
						55 House rent allowances	51,400
						Total of Vr no 13 - EST:	9,26,428
	2 - 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
						Total of Vr no 2 - EST:	2,89,364
	5 - 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
						Total of Vr no 5 - EST:	8,00,044
	6 - 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
						Total of Vr no 6 - EST:	1,65,650
	7 - 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
						Total of Vr no 7 - EST:	3,71,691
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,44,400
						03 Dearness Allowance	1,26,548
						06 Other Allowances	4,080
						55 House rent allowances	53,720
						Total of Vr no 9 - EST:	9,28,748
						Total of MORADABAD (14):	**60,16,027**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

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	15,57,300
						03 Dearness Allowance	2,64,741
						06 Other Allowances	6,590
						55 House rent allowances	33,730
						Total of Vr no 1 - EST:	18,62,361
	2 - 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
						Total of Vr no 2 - EST:	7,44,094
						Total of MUZAFFARNAGAR (03):	**26,06,455**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME PADRAUNA (73)

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 (`)
73002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,11,600
						03 Dearness Allowance	1,20,972
						06 Other Allowances	2,280
						55 House rent allowances	16,230
						Total of Vr no 1 - EST:	8,51,082
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,26,500
						03 Dearness Allowance	38,505
						06 Other Allowances	960
						55 House rent allowances	7,830
						Total of Vr no 2 - EST:	2,73,795
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	260
						55 House rent allowances	1,160
						Total of Vr no 3 - EST:	31,840
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,327
						03 Dearness Allowance	4,476
						06 Other Allowances	191
						55 House rent allowances	814
						Total of Vr no 4 - EST:	31,808
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						06 Other Allowances	260
						55 House rent allowances	2,020
						Total of Vr no 5 - EST:	54,813
						Total of PADRAUNA (73):	**12,43,338**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME PRATAPGARH (53)

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 (`)
53002003	1 - 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 1 - EST:	8,53,210
	2 - 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 2 - EST:	5,08,465
						Total of PRATAPGARH (53):	**13,61,675**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME RAIBAREILLY (45)

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 (`)
45002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	7,99,387
						Total of Vr no 1 - MIS:	7,99,387

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	8,03,900
						03 Dearness Allowance	1,36,663
						06 Other Allowances	4,220
						55 House rent allowances	30,040
						Total of Vr no 1 - EST:	9,74,823
	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
						Total of Vr no 2 - EST:	6,08,023
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						06 Other Allowances	110
						55 House rent allowances	2,760
						56 City compensatory allowances	240
						Total of Vr no 3 - EST:	65,822
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,672
						Total of Vr no 3 - MIS:	2,672
						Total of RAIBAREILLY (45):	**24,55,727**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME RAMPUR (17)

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 (`)
17002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,56,400
						03 Dearness Allowance	1,79,588
						06 Other Allowances	3,540
						55 House rent allowances	21,880
						Total of Vr no 1 - EST:	12,61,408
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,80,200
						03 Dearness Allowance	1,49,634
						06 Other Allowances	4,660
						55 House rent allowances	26,250
						Total of Vr no 2 - EST:	10,60,744
						Total of RAMPUR (17):	**23,22,152**

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 MAY 2020 **GRANT NO** 1 Excise Department

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	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	55,805
						03 Dearness Allowance	9,081
						55 House rent allowances	14,220
						Total of Vr no 1 - EST:	79,106
	1 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,200
						Total of Vr no 1 - MIS:	1,200
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,350
						Total of Vr no 2 - MIS:	2,350
	4 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary & Printing of Forms	3,630
						Total of Vr no 4 - MIS:	3,630
	7 - 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 7 - EST:	3,36,266
	7 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,158
						Total of Vr no 7 - MIS:	1,158
	8 - 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 8 - EST:	27,395
	8 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of cars and purchasing of petrol etc	5,700
						Total of Vr no 8 - MIS:	5,700

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	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,15,600
						03 Dearness Allowance	36,652
						06 Other Allowances	670
						55 House rent allowances	21,460
						Total of Vr no 10 - EST:	2,74,382
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,55,200
						03 Dearness Allowance	2,13,384
						06 Other Allowances	5,140
						55 House rent allowances	34,360
						Total of Vr no 2 - EST:	15,08,084

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 MAY 2020 **GRANT NO** 1 Excise Department

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	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,92,200
						03 Dearness Allowance	1,51,674
						06 Other Allowances	5,860
						55 House rent allowances	50,440
						Total of Vr no 3 - EST:	11,00,174
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	6,900
						Total of Vr no 3 - MIS:	6,900
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						06 Other Allowances	240
						55 House rent allowances	6,300
						Total of Vr no 4 - EST:	84,930
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,93,200
						03 Dearness Allowance	83,844
						06 Other Allowances	2,980
						55 House rent allowances	44,520
						Total of Vr no 5 - EST:	6,24,544
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	2,534
						Total of Vr no 5 - MIS:	2,534
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,39,800
						03 Dearness Allowance	74,766
						06 Other Allowances	3,310
						55 House rent allowances	41,400
						Total of Vr no 6 - EST:	5,59,276
	9 - 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 9 - EST:	2,90,504
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	7,507
						Total of Vr no 9 - MIS:	7,507
						Total of SAHARANPUR (02):	**49,15,640**

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 MAY 2020 **GRANT NO** 1 Excise Department

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	2,58,800
						03 Dearness Allowance	43,996
						06 Other Allowances	1,580
						55 House rent allowances	9,240
						Total of Vr no 1 - EST:	3,13,616
	2 - 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
						Total of Vr no 2 - EST:	5,99,562
						Total of SAMBHAL (92):	**9,13,178**

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 MAY 2020 **GRANT NO** 1 Excise Department

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	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 (`)
80002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	7,99,348
						Total of Vr no 1 - MIS:	7,99,348

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	Second	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
						Total of Vr no 1 - EST:	5,66,645
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,35,300
						03 Dearness Allowance	74,001
						06 Other Allowances	2,480
						55 House rent allowances	15,020
						Total of Vr no 2 - EST:	5,26,801
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 2 - MIS:	72,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						06 Other Allowances	240
						55 House rent allowances	3,150
						56 City compensatory allowances	400
						Total of Vr no 3 - EST:	75,511
						Total of SANT KABIR NAGAR (80):	**20,40,305**

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 MAY 2020 **GRANT NO** 1 Excise Department

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	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	01 Pay	2,75,000
						03 Dearness Allowance	46,750
						06 Other Allowances	1,520
						55 House rent allowances	12,020
						Total of Vr no 1 - EST:	3,35,290
	1 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	3,660
						Total of Vr no 1 - MIS:	3,660
	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
						Total of Vr no 2 - EST:	6,39,077
						Total of SANT RAVIDAS NAGAR (72):	**9,78,027**

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 MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME SHAHJAHANPUR (15)

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 (`)
15002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,86,700
						03 Dearness Allowance	1,84,739
						06 Other Allowances	5,085
						55 House rent allowances	35,860
						Total of Vr no 1 - EST:	13,12,384
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,000
						03 Dearness Allowance	4,420
						06 Other Allowances	130
						55 House rent allowances	1,160
						Total of Vr no 2 - EST:	31,710
						Total of SHAHJAHANPUR (15):	**13,44,094**

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 MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME SHAMLI (91)

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 (`)
91002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,15,300
						03 Dearness Allowance	53,601
						06 Other Allowances	1,140
						55 House rent allowances	6,110
						Total of Vr no 1 - EST:	3,76,151
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	48,367
						Total of Vr no 1 - MIS:	48,367
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,93,300
						03 Dearness Allowance	49,861
						06 Other Allowances	750
						55 House rent allowances	9,780
						Total of Vr no 2 - EST:	3,53,691
						Total of SHAMLI (91):	**7,78,209**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME SIDDHARTH NAGAR (67)

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 (`)
67002003	1 - EST	Second	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
						Total of Vr no 1 - EST:	6,14,530
	2 - EST	Second	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
						Total of Vr no 2 - EST:	6,44,515
						Total of SIDDHARTH NAGAR (67):	**12,59,045**

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 MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME SITAPUR (46)

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 (`)
46002003	1 - EST	Second	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
						Total of Vr no 1 - EST:	9,43,293
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	36,000
						Total of Vr no 1 - MIS:	36,000
	2 - EST	Second	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
						Total of Vr no 2 - EST:	15,04,435
						Total of SITAPUR (46):	**24,83,728**

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 MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME SRAVASTI (85)

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 (`)
85002003	1 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	4,83,780
						Total of Vr no 1 - MIS:	4,83,780

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	2,27,100
						03 Dearness Allowance	38,607
						06 Other Allowances	1,390
						55 House rent allowances	8,500
						Total of Vr no 1 - EST:	2,75,597
	2 - 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
						Total of Vr no 2 - EST:	3,01,325
	3 - EST	Second	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
						Total of Vr no 3 - EST:	2,75,597
	4 - EST	Second	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
						Total of Vr no 4 - EST:	3,01,325
						Total of SRAVASTI (85):	**16,37,624**

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 MAY 2020 **GRANT NO** 1 Excise Department

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	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 1 - EST:	8,69,227
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,500
						Total of Vr no 1 - MIS:	35,500
	2 - 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 2 - EST:	6,38,583
						Total of SULTANPUR (52):	**15,43,310**

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 MAY 2020 **GRANT NO** 1 Excise Department

TREASURY NAME UNNAO (44)

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 (`)
44002003	1 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	11,94,077
						Total of Vr no 1 - MIS:	11,94,077

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	Second	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
						Total of Vr no 1 - EST:	10,22,527
	2 - EST	Second	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
						Total of Vr no 2 - EST:	9,10,238
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	25,200
						Total of Vr no 2 - MIS:	25,200
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary & Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
						Total of UNNAO (44):	**31,57,042**

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 MAY 2020 **GRANT NO** 1 Excise Department

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	5 - MIS	Second	Voted	No Objection	203900001 03 00	58 Disbursement for outsourcing services	13,897
						Total of Vr no 5 - MIS:	13,897
	6 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	4,800
						Total of Vr no 6 - MIS:	4,800

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	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,900
						03 Dearness Allowance	5,593
						55 House rent allowances	1,110
						56 City compensatory allowances	160
						Total of Vr no 1 - EST:	39,763
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	72,000
						Total of Vr no 1 - MIS:	72,000
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	32,500
						Total of Vr no 2 - MIS:	32,500
	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 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	35,900
						Total of Vr no 4 - MIS:	35,900
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of cars and purchasing of petrol etc	67,800
						Total of Vr no 7 - MIS:	67,800
						Total of VARANASI (27):	**2,71,660**
						Grand Total:	**18,92,76,709**

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
2039	AGRA (08)	45,47,587	44,02,554	89,50,141	0	
	ALIGARH (06)	32,38,972	5,91,661	38,30,633	0	
	ALLAHABAD (22)	1,48,17,986	86,71,881	2,34,89,867	0	
	AMBEDKAR NAGAR (74)	13,37,369	9,98,512	23,35,881	0	
	AURAIYA (81)	5,75,324	5,37,810	11,13,134	0	
	AZAMGARH (34)	32,35,134	5,46,063	37,81,197	0	
	BADAUN (13)	12,98,957	0	12,98,957	0	
	BAGPAT (83)	0	10,78,788	10,78,788	0	
	BAHRAICH (51)	0	29,78,500	29,78,500	0	
	BALLIA (31)	6,01,357	0	6,01,357	0	
	BALRAMPUR (79)	10,10,068	12,18,269	22,28,337	0	
	BANDA (26)	14,29,076	4,71,343	19,00,419	0	
	BARABANKY (54)	18,95,449	29,77,742	48,73,191	0	
	BAREILLY (11)	40,88,727	26,16,843	67,05,570	0	
	BASTI (33)	19,48,410	30,03,689	49,52,099	0	
	BIJNORE (12)	27,52,481	2,10,000	29,62,481	0	
	BULANDSHAHAR (05)	0	19,41,871	19,41,871	0	
	CHANDAULI (77)	9,37,763	0	9,37,763	0	
	CHATRAPATI S M NAGAR (89)	2,08,790	10,03,945	12,12,735	0	
	CHITRAKOOT (87)	10,95,235	86,543	11,81,778	0	
	DEORIA (35)	0	28,53,132	28,53,132	0	
	ETAH (10)	8,34,571	67,335	9,01,906	0	
	ETAWAH (19)	0	10,44,678	10,44,678	0	
	FAIZABAD (49)	19,70,470	14,83,106	34,53,576	0	
	FATEHGARH (18)	8,22,489	8,36,322	16,58,811	0	
	FATEHPUR (21)	8,85,854	0	8,85,854	0	
	FIROZABAD (68)	10,70,736	0	10,70,736	0	
	GAUTAM BUDHA NAGAR (76)	13,13,950	0	13,13,950	0	
	GAZIPUR (30)	0	17,34,657	17,34,657	0	
	GHAZIABAD (59)	0	22,41,437	22,41,437	0	
	GONDA (50)	9,38,968	30,51,112	39,90,080	0	
	GORAKHPUR (32)	30,06,711	16,77,068	46,83,779	0	
	HAMIRPUR (25)	0	10,66,545	10,66,545	0	
	HAPUR (90)	12,15,945	0	12,15,945	0	
	HARDOI (47)	12,42,957	9,755	12,52,712	0	
	HATHRAS (78)	0	9,84,161	9,84,161	0	
	JALAUN (24)	11,60,212	5,38,607	16,98,819	0	
	JAUNPUR (29)	17,10,473	0	17,10,473	0	
	JHANSI (23)	26,57,342	4,500	26,61,842	0	
	JYOTIBA FULLE NAGAR (86)	0	12,76,970	12,76,970	0	
	KANNAUJ (84)	0	10,68,865	10,68,865	0	
	KANPUR DEHAT (62)	0	15,78,048	15,78,048	0	
	KANPUR NAGAR (20)	51,33,107	0	51,33,107	0	
	KANSHIRAM NAGAR (88)	8,04,572	4,98,085	13,02,657	0	
	KAUSHAMBI (82)	0	19,900	19,900	0	
	KHERI (48)	22,85,609	27,039	23,12,648	0	
	LALITPUR (58)	8,18,649	92,850	9,11,499	0	
	LUCKNOW (43)	63,680	76,60,703	77,24,383	0	
	MAHARAJGANJ (70)	21,37,687	0	21,37,687	0	
	MAHOBA (71)	0	9,11,839	9,11,839	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
2039	MAINPURI (09)	7,97,147	7,57,231	15,54,378	0	
	MAU (66)	0	14,07,137	14,07,137	0	
	MEERUT (04)	4,36,977	68,09,336	72,46,313	0	
	MIRZAPUR (28)	25,74,252	11,998	25,86,250	0	
	MORADABAD (14)	32,87,573	27,28,454	60,16,027	0	
	MUZAFFARNAGAR (03)	26,06,455	0	26,06,455	0	
	PADRAUNA (73)	11,24,877	1,18,461	12,43,338	0	
	PRATAPGARH (53)	0	13,61,675	13,61,675	0	
	RAIBAREILLY (45)	23,82,233	73,494	24,55,727	0	
	RAMPUR (17)	23,22,152	0	23,22,152	0	
	SAHARANPUR (02)	27,75,844	21,39,796	49,15,640	0	
	SAMBHAL (92)	9,13,178	0	9,13,178	0	
	SANT KABIR NAGAR (80)	0	20,40,305	20,40,305	0	
	SANT RAVIDAS NAGAR (72)	9,78,027	0	9,78,027	0	
	SHAHJAHANPUR (15)	13,12,384	31,710	13,44,094	0	
	SHAMLI (91)	48,367	7,29,842	7,78,209	0	
	SIDDHARTH NAGAR (67)	0	12,59,045	12,59,045	0	
	SITAPUR (46)	0	24,83,728	24,83,728	0	
	SRAVASTI (85)	10,60,702	5,76,922	16,37,624	0	
	SULTANPUR (52)	0	15,43,310	15,43,310	0	
	UNNAO (44)	0	31,57,042	31,57,042	0	
	VARANASI (27)	0	2,71,660	2,71,660	0	
	Total of Mj Hd 2039:	**9,77,12,835**	**9,15,63,874**	**18,92,76,709**	**0**	
	Grand Total:	**9,77,12,835**	**9,15,63,874**	**18,92,76,709**	**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 MAY 2020 **GRANT NO** 2 Housing Department

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	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,08,000
						03 Dearness Allowance	18,360
						55 House rent allowances	7,000
						Total of Vr no 4 - EST:	1,33,360
						Total of AGRA (08):	**1,33,360**

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 MAY 2020 **GRANT NO** 2 Housing Department

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	Second	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
						Total of Vr no 3 - EST:	84,208
	4 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	48,500
						03 Dearness Allowance	8,245
						55 House rent allowances	4,640
						Total of Vr no 4 - EST:	61,385
						Total of ALIGARH (06):	**1,45,593**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	2	Housing Department

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	66 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	62,000
						03 Dearness Allowance	10,540
						55 House rent allowances	6,680
						Total of Vr no 66 - EST:	79,220
						Total of ALLAHABAD (22):	79,220

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 MAY 2020 **GRANT NO** 2 Housing Department

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	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,17,000
						03 Dearness Allowance	19,890
						06 Other Allowances	700
						55 House rent allowances	5,680
						Total of Vr no 4 - EST:	1,43,270
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,17,000
						03 Dearness Allowance	19,890
						06 Other Allowances	700
						55 House rent allowances	5,680
						Total of Vr no 5 - EST:	1,43,270
						Total of AMBEDKAR NAGAR (74):	**2,86,540**

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	MAY 2020	GRANT NO	2	Housing Department

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	7 - 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
						Total of Vr no 7 - EST:	1,46,085
						Total of BADAUN (13):	**1,46,085**

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	MAY 2020	GRANT NO	2	Housing Department

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	4 - EST	Second	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
						Total of Vr no 4 - EST:	2,05,386
						Total of BAHRAICH (51):	**2,05,386**

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 MAY 2020 **GRANT NO** 2 Housing Department

TREASURY NAME BALRAMPUR (79)

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 (`)
79002591	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,40,900
						03 Dearness Allowance	23,953
						06 Other Allowances	700
						55 House rent allowances	4,470
						Total of Vr no 6 - EST:	1,70,023
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,40,900
						03 Dearness Allowance	23,953
						06 Other Allowances	700
						55 House rent allowances	4,470
						56 City compensatory allowances	560
						Total of Vr no 7 - EST:	1,70,583
						Total of BALRAMPUR (79):	**3,40,606**

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 MAY 2020 **GRANT NO** 2 Housing Department

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	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						06 Other Allowances	700
						Total of Vr no 5 - EST:	95,353
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowances	1,160
						Total of Vr no 6 - EST:	26,549
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						06 Other Allowances	700
						Total of Vr no 7 - EST:	95,353
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowances	1,160
						Total of Vr no 8 - EST:	26,549
						Total of BARABANKY (54):	2,43,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 2 Housing Department

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	3 - 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
						Total of Vr no 3 - EST:	1,23,325
	4 - 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
						Total of Vr no 4 - EST:	94,647
	5 - EST	Second	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
						Total of Vr no 5 - EST:	94,647
	6 - EST	Second	Voted	Missing vchr	347500201 03 01	01 Pay	1,01,500
						03 Dearness Allowance	17,255
						06 Other Allowances	50
						55 House rent allowances	4,520
						Total of Vr no 6 - EST:	1,23,325
						Total of BAREILLY (11):	**4,35,944**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	2	Housing Department

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	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	38,100
						03 Dearness Allowance	6,477
						55 House rent allowances	1,660
						Total of Vr no 3 - EST:	46,237
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	21,500
						03 Dearness Allowance	3,655
						55 House rent allowances	1,100
						Total of Vr no 4 - EST:	26,255
						Total of CHITRAKOOT (87):	72,492

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 MAY 2020 **GRANT NO** 2 Housing Department

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	10 - EST	Second	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
						Total of Vr no 10 - EST:	1,92,513
	2 - 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
						Total of Vr no 2 - EST:	1,92,513
						Total of ETAH (10):	**3,85,026**

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	MAY 2020	GRANT NO	2	Housing Department

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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,08,100
						03 Dearness Allowance	18,377
						06 Other Allowances	700
						55 House rent allowances	4,810
						Total of Vr no 1 - EST:	1,31,987
						Total of ETAWAH (19):	**1,31,987**

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 MAY 2020 **GRANT NO** 2 Housing Department

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	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,00,400
						03 Dearness Allowance	17,068
						55 House rent allowances	2,260
						Total of Vr no 49 - EST:	1,19,728
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,35,300
						03 Dearness Allowance	1,08,001
						55 House rent allowances	27,530
						Total of Vr no 50 - EST:	7,70,831
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,26,000
						03 Dearness Allowance	1,06,420
						06 Other Allowances	30
						55 House rent allowances	25,600
						56 City compensatory allowances	2,960
						Total of Vr no 56 - EST:	7,61,010
	57 - EST	Second	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 57 - EST:	1,20,188
	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,26,000
						03 Dearness Allowance	1,06,420
						06 Other Allowances	30
						55 House rent allowances	25,600
						56 City compensatory allowances	2,960
						Total of Vr no 58 - EST:	7,61,010
	59 - EST	Second	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 59 - EST:	1,20,188
	60 - EST	Second	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 60 - EST:	7,73,821
	61 - EST	Second	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 61 - EST:	1,20,188

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 MAY 2020 **GRANT NO** 2 Housing Department

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	62 - EST	Second	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 62 - EST:	7,73,821
	63 - EST	Second	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 63 - EST:	1,20,188
	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	5,97,200
						03 Dearness Allowance	1,01,524
						55 House rent allowances	25,870
						Total of Vr no 64 - EST:	7,24,594
	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,00,400
						03 Dearness Allowance	17,068
						55 House rent allowances	2,260
						Total of Vr no 65 - EST:	1,19,728
						Total of FAIZABAD (49):	**52,85,295**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	2	Housing Department

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	Second	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
						Total of Vr no 7 - EST:	1,38,750
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	13,753
						06 Other Allowances	700
						Total of Vr no 8 - EST:	95,353
						Total of FATEHGARH (18):	2,34,103

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	2	Housing Department

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	77,700
						03 Dearness Allowance	13,209
						06 Other Allowances	700
						55 House rent allowances	2,810
						Total of Vr no 7 - EST:	94,419
						Total of FATEHPUR (21):	**94,419**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	2	Housing Department

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	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,51,800
						03 Dearness Allowance	25,653
						06 Other Allowances	700
						55 House rent allowances	6,900
						Total of Vr no 8 - EST:	1,85,053
						Total of GAZIPUR (30):	**1,85,053**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	2	Housing Department

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	6 - EST	Second	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
						Total of Vr no 6 - EST:	1,35,831
						Total of GONDA (50):	**1,35,831**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 2 Housing Department

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	2 - EST	Second	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
						Total of Vr no 2 - EST:	1,87,365
	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowances	2,320
						Total of Vr no 3 - EST:	56,374
						Total of GORAKHPUR (32):	**2,43,739**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	2	Housing Department

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	6 - 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
						Total of Vr no 6 - EST:	1,62,857
						Total of HARDOI (47):	**1,62,857**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	2	Housing Department

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	9 - 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 9 - EST:	1,79,655
						Total of JALAUN (24):	**1,79,655**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 2 Housing Department

TREASURY NAME JAUNPUR (29)

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 (`)
29002591	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	230
						55 House rent allowances	1,110
						Total of Vr no 10 - EST:	48,608
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,700
						03 Dearness Allowance	14,161
						06 Other Allowances	1,100
						55 House rent allowances	3,780
						56 City compensatory allowances	400
						Total of Vr no 11 - EST:	1,03,141
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	6,868
						06 Other Allowances	230
						55 House rent allowances	1,110
						Total of Vr no 12 - EST:	48,608
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,700
						03 Dearness Allowance	14,161
						06 Other Allowances	1,100
						55 House rent allowances	3,780
						Total of Vr no 13 - EST:	1,02,741
						Total of JAUNPUR (29):	**3,03,098**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 2 Housing Department

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	10 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,13,700
						03 Dearness Allowance	19,329
						55 House rent allowances	7,840
						Total of Vr no 10 - EST:	1,40,869
	11 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	74,100
						03 Dearness Allowance	12,597
						55 House rent allowances	6,840
						Total of Vr no 11 - EST:	93,537
	12 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,15,800
						03 Dearness Allowance	19,686
						55 House rent allowances	8,960
						Total of Vr no 12 - EST:	1,44,446
	3 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	1,450
						Total of Vr no 3 - MIS:	1,450
						Total of KANPUR NAGAR (20):	**3,80,302**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 2 Housing Department

TREASURY NAME KANSHIRAM NAGAR (88)

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 (`)
88002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,21,200
						03 Dearness Allowance	20,604
						06 Other Allowances	700
						55 House rent allowances	2,810
						Total of Vr no 1 - EST:	1,45,314
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,21,200
						03 Dearness Allowance	20,604
						06 Other Allowances	700
						55 House rent allowances	2,810
						56 City compensatory allowances	480
						Total of Vr no 2 - EST:	1,45,794
						Total of KANSHIRAM NAGAR (88):	**2,91,108**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	2	Housing Department

TREASURY NAME	KHERI (48)

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 (`)
48002591	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,18,000
						03 Dearness Allowance	20,060
						06 Other Allowances	700
						55 House rent allowances	5,170
						56 City compensatory allowances	640
						Total of Vr no 5 - EST:	1,44,570
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,18,000
						03 Dearness Allowance	20,060
						06 Other Allowances	700
						55 House rent allowances	5,170
						Total of Vr no 6 - EST:	1,43,930
						Total of KHERI (48):	2,88,500

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	2	Housing Department

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	4 - 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
						Total of Vr no 4 - EST:	1,95,806
						Total of LALITPUR (58):	**1,95,806**

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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	03	Interest on Loans taken from Life Insurance Corporation	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	1 - MIS	Second	Charged	No Objection	204901200 03 00	32 Interest/Dividend	3,74,400
						Total of Vr no 1 - MIS:	3,74,400

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	International Buddha Research Institute, U.P.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006006	1 - GIA	First	Voted	No Objection	220500800 06 00	31 Subsidiary Grant-General (Pay)	7,22,422
						Total of Vr no 1 - GIA:	7,22,422

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	1 - MIS	Second	Voted	No Objection	347500201 03 01	13 Expenditure on Telephone	3,658
						Total of Vr no 1 - MIS:	3,658
	11 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,26,600
						03 Dearness Allowance	21,522
						06 Other Allowances	200
						55 House rent allowances	11,360
						Total of Vr no 11 - EST:	1,59,682
	12 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	77,100
						03 Dearness Allowance	13,107
						55 House rent allowances	7,980
						Total of Vr no 12 - EST:	98,187
	13 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	2,04,800
						03 Dearness Allowance	34,816
						55 House rent allowances	16,400
						Total of Vr no 13 - EST:	2,56,016
	4 - 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
						Total of Vr no 4 - EST:	2,56,036
	5 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,25,000
						03 Dearness Allowance	21,250

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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	5 - EST	First	Voted	No Objection	347500201 03 01	06 Other Allowances	200
						55 House rent allowances	11,360
						Total of Vr no 5 - EST:	1,57,810
	6 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	77,100
						03 Dearness Allowance	13,107
						55 House rent allowances	7,980
						Total of Vr no 6 - EST:	98,187
	9 - MIS	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	3,930
						Total of Vr no 9 - MIS:	3,930
						Total of LUCKNOW-2 (60):	**21,30,328**

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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	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	75,400
						03 Dearness Allowance	12,818
						06 Other Allowances	700
						55 House rent allowances	2,160
						Total of Vr no 10 - EST:	91,078
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowances	1,340
						Total of Vr no 3 - EST:	53,873
	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
						Total of Vr no 7 - EST:	1,97,862
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House rent allowances	1,340
						Total of Vr no 8 - EST:	53,873
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	75,400
						03 Dearness Allowance	12,818
						06 Other Allowances	700
						55 House rent allowances	2,160
						56 City compensatory allowances	200
						Total of Vr no 9 - EST:	91,278
						Total of MAHARAJGANJ (70):	**4,87,964**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 2 Housing Department

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	1 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary & Printing of Forms	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,51,800
						03 Dearness Allowance	25,806
						06 Other Allowances	700
						55 House rent allowances	4,310
						Total of Vr no 2 - EST:	1,82,616
	2 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,13,500
						03 Dearness Allowance	19,295
						06 Other Allowances	700
						55 House rent allowances	3,150
						Total of Vr no 3 - EST:	1,36,645
						Total of MAU (66):	**3,23,761**

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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	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	98,500
						03 Dearness Allowance	16,745
						55 House rent allowances	9,280
						Total of Vr no 6 - EST:	1,24,525
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	62,600
						03 Dearness Allowance	10,642
						55 House rent allowances	5,260
						Total of Vr no 7 - EST:	78,502
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	62,600
						03 Dearness Allowance	10,642
						55 House rent allowances	5,260
						Total of Vr no 8 - EST:	78,502
	9 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	98,500
						03 Dearness Allowance	16,745
						55 House rent allowances	9,280
						Total of Vr no 9 - EST:	1,24,525
						Total of MEERUT (04):	**4,06,054**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 2 Housing Department

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	Second	Voted	No Objection	347500201 03 01	01 Pay	88,100
						03 Dearness Allowance	14,977
						55 House rent allowances	6,720
						Total of Vr no 5 - EST:	1,09,797
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,10,600
						03 Dearness Allowance	18,802
						55 House rent allowances	9,620
						Total of Vr no 6 - EST:	1,39,022
	7 - EST	Second	Voted	Missing vchr	347500201 03 01	01 Pay	1,75,400
						03 Dearness Allowance	29,818
						55 House rent allowances	16,530
						Total of Vr no 7 - EST:	2,21,748
	8 - EST	Second	Voted	Missing vchr	347500201 03 01	01 Pay	88,100
						03 Dearness Allowance	14,977
						55 House rent allowances	6,720
						Total of Vr no 8 - EST:	1,09,797
						Total of MORADABAD (14):	5,80,364

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TREASURY NAME PADRAUNA (73)

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 (`)
73002591	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,02,600
						03 Dearness Allowance	17,442
						06 Other Allowances	750
						55 House rent allowances	1,200
						56 City compensatory allowances	560
						Total of Vr no 4 - EST:	1,22,552
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,02,600
						03 Dearness Allowance	17,442
						06 Other Allowances	750
						55 House rent allowances	1,200
						Total of Vr no 5 - EST:	1,21,992
						Total of PADRAUNA (73):	**2,44,544**

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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	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	28,400
						03 Dearness Allowance	4,828
						55 House rent allowances	1,160
						Total of Vr no 3 - EST:	34,388
	4 - 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 4 - EST:	92,468
						Total of PILIBHIT (16):	**1,26,856**

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TREASURY NAME PRATAPGARH (53)

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 (`)
53002591	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowances	1,200
						Total of Vr no 11 - EST:	29,046
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	6,188
						06 Other Allowances	40
						55 House rent allowances	1,470
						Total of Vr no 12 - EST:	44,098
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	4,046
						55 House rent allowances	1,200
						56 City compensatory allowances	160
						Total of Vr no 3 - EST:	29,206
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	6,188
						06 Other Allowances	40
						55 House rent allowances	1,470
						56 City compensatory allowances	160
						Total of Vr no 4 - EST:	44,258
						Total of PRATAPGARH (53):	**1,46,608**

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 MAY 2020 **GRANT NO** 2 Housing Department

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	6 - 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 6 - 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	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,40,100
						03 Dearness Allowance	23,817
						55 House rent allowances	6,840
						Total of Vr no 3 - EST:	1,70,757
	4 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowances	4,040
						Total of Vr no 4 - EST:	66,752
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	53,600
						03 Dearness Allowance	9,112
						55 House rent allowances	4,040
						Total of Vr no 6 - EST:	66,752
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,40,100
						03 Dearness Allowance	23,817
						55 House rent allowances	6,840
						Total of Vr no 7 - EST:	1,70,757
						Total of SAHARANPUR (02):	**5,32,730**

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 MAY 2020 **GRANT NO** 2 Housing Department

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	1 - EST	First	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
						Total of Vr no 1 - EST:	1,43,697
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						55 House rent allowances	1,100
						Total of Vr no 2 - EST:	24,149
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowances	1,100
						Total of Vr no 3 - EST:	26,957
						Total of SAMBHAL (92):	**1,94,803**

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	MAY 2020	GRANT NO	2	Housing Department

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	4 - EST	First	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
						Total of Vr no 4 - EST:	1,61,457
						Total of SANT KABIR NAGAR (80):	**1,61,457**

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 MAY 2020 **GRANT NO** 2 Housing Department

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	6 - 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
						Total of Vr no 6 - EST:	1,35,865
	8 - 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
						Total of Vr no 8 - EST:	1,35,865
						Total of SANT RAVIDAS NAGAR (72):	**2,71,730**

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	MAY 2020	GRANT NO	2	Housing Department

TREASURY NAME	SHAHJAHANPUR (15)

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 (`)
15002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,32,700
						03 Dearness Allowance	22,491
						06 Other Allowances	700
						56 City compensatory allowances	640
						Total of Vr no 3 - EST:	1,56,531
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,32,300
						03 Dearness Allowance	22,491
						06 Other Allowances	700
						Total of Vr no 4 - EST:	1,55,491
						Total of SHAHJAHANPUR (15):	**3,12,022**

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 MAY 2020 **GRANT NO** 2 Housing Department

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	4 - 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
						Total of Vr no 4 - EST:	1,38,428
	5 - EST	Second	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
						Total of Vr no 5 - EST:	1,38,428
						Total of SIDDHARTH NAGAR (67):	**2,76,856**

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	MAY 2020	GRANT NO	2	Housing Department

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	4 - 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
						Total of Vr no 4 - EST:	1,86,628
						Total of SULTANPUR (52):	**1,86,628**

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 MAY 2020 **GRANT NO** 2 Housing Department

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	10 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	3,844
						Total of Vr no 10 - TA:	3,844
	11 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	3,844
						Total of Vr no 11 - TA:	3,844
	2 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	869
						Total of Vr no 2 - TA:	869
	3 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	2,54,000
						03 Dearness Allowance	43,180
						55 House rent allowances	21,180
						Total of Vr no 3 - EST:	3,18,360
	3 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	3,748
						Total of Vr no 3 - TA:	3,748
	4 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	3,748
						Total of Vr no 4 - TA:	3,748
	5 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	35,900
						03 Dearness Allowance	6,103
						55 House rent allowances	3,340
						56 City compensatory allowances	360
						Total of Vr no 5 - EST:	45,703
	5 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	3,748
						Total of Vr no 5 - TA:	3,748
	8 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	869
						Total of Vr no 8 - TA:	869
	9 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	3,748
						Total of Vr no 9 - TA:	3,748
						Total of VARANASI (27):	**3,88,481**
						Grand Total:	**1,73,56,995**

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

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		79,220		79,220	0	
	FAIZABAD (49)	0		52,85,295		52,85,295	0	
	Total of Mj Hd 2029:	**0**	**0**	**53,64,515**	**0**	**53,64,515**	**0**	
2049	LUCKNOW-2 (60)	0		3,74,400		3,74,400	0	
	Total of Mj Hd 2049:	**0**	**0**	**3,74,400**	**0**	**3,74,400**	**0**	
2070	AMBEDKAR NAGAR (74)	0		2,86,540		2,86,540	0	
	BADAUN (13)	0		1,46,085		1,46,085	0	
	BAHRAICH (51)	0		2,05,386		2,05,386	0	
	BALRAMPUR (79)	0		3,40,606		3,40,606	0	
	BARABANKY (54)	1,21,902		1,21,902		2,43,804	0	
	CHITRAKOOT (87)	0		72,492		72,492	0	
	ETAH (10)	1,92,513		1,92,513		3,85,026	0	
	ETAWAH (19)	1,31,987		0		1,31,987	0	
	FATEHGARH (18)	0		2,34,103		2,34,103	0	
	FATEHPUR (21)	0		94,419		94,419	0	
	GAZIPUR (30)	0		1,85,053		1,85,053	0	
	GONDA (50)	0		1,35,831		1,35,831	0	
	HARDOI (47)	0		1,62,857		1,62,857	0	
	JALAUN (24)	0		1,79,655		1,79,655	0	
	JAUNPUR (29)	1,51,749		1,51,349		3,03,098	0	
	KANSHIRAM NAGAR (88)	2,91,108		0		2,91,108	0	
	KHERI (48)	0		2,88,500		2,88,500	0	
	LALITPUR (58)	0		1,95,806		1,95,806	0	
	MAHARAJGANJ (70)	53,873		4,34,091		4,87,964	0	
	MAU (66)	1,82,616		1,41,145		3,23,761	0	
	PADRAUNA (73)	0		2,44,544		2,44,544	0	
	PILIBHIT (16)	0		1,26,856		1,26,856	0	
	PRATAPGARH (53)	73,464		73,144		1,46,608	0	
	SAHARANPUR (02)	0		57,712		57,712	0	
	SAMBHAL (92)	1,94,803		0		1,94,803	0	
	SANT KABIR NAGAR (80)	1,61,457		0		1,61,457	0	
	SANT RAVIDAS NAGAR (72)	0		2,71,730		2,71,730	0	
	SHAHJAHANPUR (15)	3,12,022		0		3,12,022	0	
	SIDDHARTH NAGAR (67)	1,38,428		1,38,428		2,76,856	0	
	SULTANPUR (52)	0		1,86,628		1,86,628	0	
	Total of Mj Hd 2070:	**20,05,922**	**0**	**46,67,375**	**0**	**66,73,297**	**0**	
2205	LUCKNOW-2 (60)	7,22,422		0		7,22,422	0	
	Total of Mj Hd 2205:	**7,22,422**	**0**	**0**	**0**	**7,22,422**	**0**	
3475	AGRA (08)	1,33,360		0		1,33,360	0	
	ALIGARH (06)	0		1,45,593		1,45,593	0	
	BAREILLY (11)	2,17,972		2,17,972		4,35,944	1,23,325	Missing vchr
	GORAKHPUR (32)	0		2,43,739		2,43,739	0	
	KANPUR NAGAR (20)	3,78,852		1,450		3,80,302	0	
	LUCKNOW-2 (60)	5,12,033		5,21,473		10,33,506	0	
	MEERUT (04)	0		4,06,054		4,06,054	0	
	MORADABAD (14)	0		5,80,364		5,80,364	3,31,545	Missing vchr

OFFICE OF THE ACCOUNTANT GENERAL (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	SAHARANPUR (02)	2,37,509		2,37,509		4,75,018	0	
	VARANASI (27)	0		3,88,481		3,88,481	0	
	Total of Mj Hd 3475:	**14,79,726**	**0**	**27,42,635**	**0**	**42,22,361**	**4,54,870**	
	Grand Total:	**42,08,070**	**0**	**1,31,48,925**	**0**	**1,73,56,995**	**4,54,870**	

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 MAY 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

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
						Total of Vr no 1 - EST:	2,31,200
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	8,54,800
						03 Dearness Allowance	1,45,316
						06 Other Allowances	280
						55 House rent allowances	77,200
						Total of Vr no 2 - EST:	10,77,596

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
						Total of Vr no 1 - EST:	1,29,831
	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
						Total of Vr no 2 - EST:	4,48,044
						Total of AGRA (08):	**18,86,671**

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 MAY 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

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
						Total of Vr no 1 - EST:	5,89,078
	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
						Total of Vr no 2 - EST:	4,14,212

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	90,100
						03 Dearness Allowance	15,317
						06 Other Allowances	40
						55 House rent allowances	8,860
						Total of Vr no 1 - EST:	1,14,317
	1 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	4,340
						Total of Vr no 1 - MIS:	4,340
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowances	2,940
						Total of Vr no 2 - EST:	43,071
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	98,000
						03 Dearness Allowance	16,660
						55 House rent allowances	5,880
						Total of Vr no 3 - EST:	1,20,540
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	30,500
						03 Dearness Allowance	5,185
						55 House rent allowances	2,940
						Total of Vr no 4 - EST:	38,625
						Total of ALIGARH (06):	**13,24,183**

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 MAY 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

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	5,13,600
						03 Dearness Allowance	87,312
						06 Other Allowances	40
						55 House rent allowances	43,230
						Total of Vr no 1 - EST:	6,44,182
	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
						Total of Vr no 2 - EST:	8,84,895

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
						Total of Vr no 1 - EST:	6,63,659
	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
						Total of Vr no 2 - EST:	2,93,622
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,32,400
						03 Dearness Allowance	39,508
						55 House rent allowances	23,820
						Total of Vr no 3 - EST:	2,95,728
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	5,32,400
						03 Dearness Allowance	90,508
						06 Other Allowances	160
						55 House rent allowances	44,920
						Total of Vr no 4 - EST:	6,67,988
						Total of ALLAHABAD (22):	**34,50,074**

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 MAY 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

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
						Total of Vr no 1 - EST:	1,91,428
	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
						Total of Vr no 2 - EST:	2,70,649
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	93,300
						03 Dearness Allowance	15,861
						06 Other Allowances	40
						55 House rent allowances	4,420
						Total of Vr no 3 - EST:	1,13,621
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,21,700
						03 Dearness Allowance	37,689
						55 House rent allowances	11,260
						Total of Vr no 4 - EST:	2,70,649
						Total of AMBEDKAR NAGAR (74):	**8,46,347**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

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	3 - 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 3 - EST:	1,57,905
						Total of AURAIYA (81):	**1,57,905**

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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	First	Voted	No Objection	285100102 06 00	01 Pay	2,88,400
						03 Dearness Allowance	49,028
						55 House rent allowances	9,590
						Total of Vr no 1 - EST:	3,47,018
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,73,604
						03 Dearness Allowance	46,274
						55 House rent allowances	14,850
						Total of Vr no 2 - EST:	3,34,728

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	First	Voted	No Objection	285280001 03 00	01 Pay	2,28,900
						03 Dearness Allowance	38,913
						06 Other Allowances	40
						55 House rent allowances	10,370
						Total of Vr no 2 - EST:	2,78,223
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	34,300
						03 Dearness Allowance	5,831
						55 House rent allowances	1,470
						Total of Vr no 3 - EST:	41,601
	4 - EST	First	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
						Total of Vr no 4 - EST:	1,91,958
	5 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	26,800
						03 Dearness Allowance	4,556
						55 House rent allowances	1,470
						Total of Vr no 5 - EST:	32,826
	6 - EST	Second	Voted	No Objection	285280001 03 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 6 - EST:	40,591
						Total of AZAMGARH (34):	**12,66,945**

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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	1,68,000
						03 Dearness Allowance	28,560
						55 House rent allowances	6,910
						Total of Vr no 1 - EST:	2,03,470
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	96,800
						03 Dearness Allowance	16,456
						55 House rent allowances	4,590
						Total of Vr no 2 - EST:	1,17,846
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	39,900
						03 Dearness Allowance	6,783
						55 House rent allowances	2,020
						56 City compensatory allowances	240
						Total of Vr no 3 - EST:	48,943
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,38,000
						03 Dearness Allowance	23,460
						55 House rent allowances	6,300
						56 City compensatory allowances	400
						Total of Vr no 4 - EST:	1,68,160
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,65,800
						03 Dearness Allowance	28,186
						55 House rent allowances	7,740
						Total of Vr no 5 - EST:	2,01,726
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,68,000
						03 Dearness Allowance	28,560
						55 House rent allowances	6,910
						Total of Vr no 6 - EST:	2,03,470
						Total of BAGPAT (83):	**9,43,615**

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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	5 - 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 5 - EST:	2,84,195
	6 - 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 6 - EST:	3,58,615
						Total of BAHRAICH (51):	**6,42,810**

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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 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,31,100
						03 Dearness Allowance	39,287
						06 Other Allowances	60
						55 House rent allowances	11,630
						Total of Vr no 1 - EST:	2,82,077
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,31,100
						03 Dearness Allowance	39,287
						06 Other Allowances	60
						55 House rent allowances	11,630
						56 City compensatory allowances	1,300
						Total of Vr no 2 - EST:	2,83,377
						Total of BALLIA (31):	**5,65,454**

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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
						Total of Vr no 1 - EST:	1,05,475
	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
						Total of Vr no 2 - EST:	1,50,971
						Total of BALRAMPUR (79):	**2,56,446**

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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	First	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
						Total of Vr no 1 - EST:	3,25,987
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	37,700
						03 Dearness Allowance	6,409
						55 House rent allowances	2,200
						Total of Vr no 2 - EST:	46,309
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	19,700
						03 Dearness Allowance	3,349
						55 House rent allowances	1,100
						Total of Vr no 3 - EST:	24,149
	4 - 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
						Total of Vr no 4 - EST:	3,25,987

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	First	Voted	No Objection	285280001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476
						55 House rent allowances	4,480
						Total of Vr no 1 - EST:	1,24,756
	1 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	9,792
						Total of Vr no 1 - MIS:	9,792
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	17,476
						55 House rent allowances	4,480
						Total of Vr no 2 - EST:	1,24,756
						Total of BANDA (26):	**9,81,736**

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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	5,67,100
						03 Dearness Allowance	97,257
						06 Other Allowances	660
						55 House rent allowances	46,260
						Total of Vr no 1 - EST:	7,11,277
	1 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	3,06,284
						Total of Vr no 1 - MIS:	3,06,284
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,22,800
						03 Dearness Allowance	37,876
						06 Other Allowances	400
						55 House rent allowances	22,153
						Total of Vr no 2 - EST:	2,83,229

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	3 - 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 3 - EST:	39,610
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,76,000
						03 Dearness Allowance	80,920
						06 Other Allowances	340
						55 House rent allowances	33,700
						Total of Vr no 4 - EST:	5,90,960
						Total of BAREILLY (11):	**19,31,360**

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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	1 - EST	First	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
						Total of Vr no 1 - EST:	2,46,633
	2 - EST	First	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
						Total of Vr no 2 - EST:	1,44,048
						Total of BASTI (33):	**3,90,681**

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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	68,300
						03 Dearness Allowance	11,611
						55 House rent allowances	3,400
						Total of Vr no 1 - EST:	83,311
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,51,600
						03 Dearness Allowance	76,772
						55 House rent allowances	18,920
						Total of Vr no 2 - EST:	5,47,292
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,51,600
						03 Dearness Allowance	76,772
						55 House rent allowances	18,920
						Total of Vr no 3 - EST:	5,47,292
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	68,300
						03 Dearness Allowance	11,611
						55 House rent allowances	3,400
						Total of Vr no 4 - EST:	83,311
						Total of BIJNORE (12):	**12,61,206**

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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	3,17,900
						03 Dearness Allowance	54,043
						06 Other Allowances	12
						55 House rent allowances	14,100
						Total of Vr no 1 - EST:	3,86,055
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	75,500
						03 Dearness Allowance	12,835
						55 House rent allowances	3,500
						Total of Vr no 2 - EST:	91,835
	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
						Total of Vr no 3 - EST:	3,92,051
	4 - 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
						Total of Vr no 4 - EST:	4,71,490
						Total of BULANDSHAHAR (05):	**13,41,431**

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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	Second	Voted	No Objection	285100102 06 00	01 Pay	2,81,300
						03 Dearness Allowance	47,821
						55 House rent allowances	11,150
						Total of Vr no 1 - EST:	3,40,271
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,24,900
						03 Dearness Allowance	38,233
						55 House rent allowances	11,710
						Total of Vr no 2 - EST:	2,74,843
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,81,300
						03 Dearness Allowance	47,821
						55 House rent allowances	11,150
						Total of Vr no 3 - EST:	3,40,271
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,24,900
						03 Dearness Allowance	38,233
						55 House rent allowances	11,710
						Total of Vr no 4 - EST:	2,74,843
						Total of CHANDAULI (77):	**12,30,228**

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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	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 1 - EST:	99,860
	2 - 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 2 - EST:	1,50,891
						Total of CHITRAKOOT (87):	**2,50,751**

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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	1,81,500
						03 Dearness Allowance	30,855
						55 House rent allowances	7,030
						Total of Vr no 1 - EST:	2,19,385
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	3,689
						55 House rent allowances	1,160
						Total of Vr no 2 - EST:	26,549
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,28,400
						03 Dearness Allowance	72,828
						55 House rent allowances	18,680
						Total of Vr no 3 - EST:	5,19,908
						Total of DEORIA (35):	**7,65,842**

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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	1,87,700
						03 Dearness Allowance	31,909
						06 Other Allowances	800
						55 House rent allowances	9,040
						Total of Vr no 1 - EST:	2,29,449
	2 - 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
						Total of Vr no 2 - EST:	7,62,273
						Total of ETAH (10):	**9,91,722**

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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 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	6,813
						Total of Vr no 1 - MIS:	6,813
	2 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	8,803
						Total of Vr no 2 - TA:	8,803
	3 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	7,270
						Total of Vr no 3 - TA:	7,270
	4 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	3,400
						Total of Vr no 4 - MIS:	3,400
	5 - 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 5 - EST:	4,54,965
	6 - 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 6 - EST:	2,57,537
						Total of ETAWAH (19):	**7,38,788**

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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	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,74,500
						03 Dearness Allowance	47,039
						06 Other Allowances	80
						55 House rent allowances	12,530
						Total of Vr no 5 - EST:	3,34,149
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,14,100
						03 Dearness Allowance	36,397
						55 House rent allowances	6,990
						Total of Vr no 6 - EST:	2,57,487

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	Second	Voted	No Objection	285280001 03 00	01 Pay	1,95,100
						03 Dearness Allowance	33,167
						55 House rent allowances	9,160
						Total of Vr no 1 - EST:	2,37,427
	2 - 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 2 - EST:	4,76,236
						Total of FAIZABAD (49):	**13,05,299**

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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	Second	Voted	No Objection	285100102 06 00	01 Pay	8,895
						03 Dearness Allowance	11,119
						55 House rent allowances	1,470
						Total of Vr no 1 - EST:	21,484
						Total of FATEHPUR (21):	**21,484**

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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
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,14,900
						03 Dearness Allowance	36,533
						55 House rent allowances	7,090
						Total of Vr no 3 - EST:	2,58,523
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,26,500
						03 Dearness Allowance	38,505
						55 House rent allowances	7,100
						Total of Vr no 4 - EST:	2,72,105
						Total of GAUTAM BUDHA NAGAR (76):	**11,15,457**

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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	12,450
						03 Dearness Allowance	2,117
						Total of Vr no 1 - EST:	14,567
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	8,11,113
						03 Dearness Allowance	1,38,737
						06 Other Allowances	24
						55 House rent allowances	63,620
						Total of Vr no 2 - EST:	10,13,494
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,73,200
						03 Dearness Allowance	80,444
						06 Other Allowances	800
						55 House rent allowances	39,820
						Total of Vr no 3 - EST:	5,94,264
						Total of GHAZIABAD (59):	**16,22,325**

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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	75,100
						03 Dearness Allowance	12,767
						06 Other Allowances	40
						55 House rent allowances	3,320
						Total of Vr no 1 - EST:	91,227
	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
						Total of Vr no 2 - EST:	1,71,884
	2 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	4,890
						Total of Vr no 2 - MIS:	4,890
						Total of GONDA (50):	**2,68,001**

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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	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	26,800
						03 Dearness Allowance	3,216
						55 House rent allowances	2,760
						Total of Vr no 2 - EST:	32,776
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	83,850
						03 Dearness Allowance	12,915
						55 House rent allowances	9,020
						Total of Vr no 6 - EST:	1,05,785
	7 - 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 7 - EST:	6,61,876
	8 - 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 8 - EST:	2,92,003

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	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,89,200
						03 Dearness Allowance	66,164
						06 Other Allowances	80
						55 House rent allowances	21,860
						Total of Vr no 2 - EST:	4,77,304
	3 - 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 3 - EST:	55,880
						Total of GORAKHPUR (32):	**16,25,624**

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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	First	Voted	No Objection	285100102 06 00	01 Pay	1,18,600
						03 Dearness Allowance	20,162
						55 House rent allowances	4,980
						Total of Vr no 1 - EST:	1,43,742
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,12,500
						03 Dearness Allowance	19,125
						55 House rent allowances	5,520
						Total of Vr no 2 - EST:	1,37,145
						Total of HAMIRPUR (25):	**2,80,887**

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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
						Total of Vr no 1 - EST:	2,30,876
	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
						Total of Vr no 2 - EST:	2,08,844
						Total of HARDOI (47):	**4,39,720**

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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
						Total of Vr no 1 - EST:	2,90,799
	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
						Total of Vr no 2 - EST:	2,03,779
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,38,700
						03 Dearness Allowance	40,579
						55 House rent allowances	11,520
						Total of Vr no 3 - EST:	2,90,799
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,66,700
						03 Dearness Allowance	28,339
						55 House rent allowances	8,740
						Total of Vr no 4 - EST:	2,03,779
						Total of HATHRAS (78):	**9,89,156**

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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	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 1 - EST:	5,18,959
	2 - 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 2 - EST:	5,30,938
						Total of JAUNPUR (29):	**10,49,897**

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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	1 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	9,869
						Total of Vr no 1 - MIS:	9,869
	7 - 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 7 - EST:	4,34,518
	8 - 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 8 - EST:	4,03,512

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	Second	Voted	No Objection	285280001 03 00	01 Pay	1,04,100
						03 Dearness Allowance	17,697
						06 Other Allowances	40
						55 House rent allowances	8,960
						Total of Vr no 1 - EST:	1,30,797
	1 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - 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 2 - EST:	1,00,644
						Total of JHANSI (23):	**10,89,340**

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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	Second	Voted	No Objection	285100102 06 00	01 Pay	1,10,500
						03 Dearness Allowance	18,785
						55 House rent allowances	5,550
						Total of Vr no 1 - EST:	1,34,835
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	98,300
						03 Dearness Allowance	16,711
						55 House rent allowances	4,620
						Total of Vr no 2 - EST:	1,19,631
						Total of JYOTIBA FULLE NAGAR (86):	**2,54,466**

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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
						Total of Vr no 1 - EST:	1,05,689
	1 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	12,317
						Total of Vr no 2 - MIS:	12,317
						Total of KANNAUJ (84):	**1,28,006**

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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	Second	Voted	No Objection	285100102 06 00	01 Pay	1,66,200
						03 Dearness Allowance	28,254
						55 House rent allowances	5,050
						Total of Vr no 1 - EST:	1,99,504
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,74,670
						03 Dearness Allowance	30,362
						55 House rent allowances	6,120
						Total of Vr no 2 - EST:	2,11,152
						Total of KANPUR DEHAT (62):	**4,10,656**

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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	10 - 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 10 - EST:	4,60,465
	11 - 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 11 - EST:	95,874

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,09,500
						03 Dearness Allowance	69,615
						55 House rent allowances	35,620
						Total of Vr no 1 - EST:	5,14,735
	2 - 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
						Total of Vr no 2 - EST:	4,85,311
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	96,600
						03 Dearness Allowance	16,422
						55 House rent allowances	7,560
						Total of Vr no 3 - EST:	1,20,582

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	20 - 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 20 - EST:	1,71,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001781	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586

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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 (`)
20001781	1 - EST					Total of Vr no 1 - EST:	1,00,386
	19 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	85,800
						03 Dearness Allowance	14,586
						Total of Vr no 19 - EST:	1,00,386
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	83,032
						03 Dearness Allowance	14,115
						56 City compensatory allowances	900
						Total of Vr no 2 - EST:	98,047
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001814	18 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	23,545
						Total of Vr no 18 - 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	First	Voted	No Objection	285280001 03 00	12 Office Furniture & Instrument	1,74,724
						Total of Vr no 1 - MIS:	1,74,724
	10 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	36,400
						Total of Vr no 10 - MIS:	36,400
	11 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	10,820
						Total of Vr no 11 - MIS:	10,820
	12 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,49,556
						Total of Vr no 12 - MIS:	2,49,556
	13 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	59,218
						Total of Vr no 13 - MIS:	59,218
	14 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	49,723
						Total of Vr no 14 - MIS:	49,723
	15 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	22,55,793
						03 Dearness Allowance	3,84,030
						06 Other Allowances	3,000
						55 House rent allowances	2,20,040
						Total of Vr no 15 - EST:	28,62,863
	15 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	6,33,824
						Total of Vr no 15 - MIS:	6,33,824
	16 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	15,89,300
						03 Dearness Allowance	2,66,781
						55 House rent allowances	1,61,700
						Total of Vr no 16 - EST:	20,17,781

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

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	16 - MIS	Second	Voted	No Objection	285280001 03 00	12 Office Furniture & Instrument	1,18,424
						Total of Vr no 16 - MIS:	1,18,424
	17 - 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 17 - EST:	8,38,991
	17 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	4,76,888
						Total of Vr no 17 - MIS:	4,76,888
	18 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	2,62,082
						Total of Vr no 18 - MIS:	2,62,082
	19 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	3,74,728
						Total of Vr no 19 - MIS:	3,74,728
	2 - MIS	First	Voted	No Objection	285280001 03 00	11 Stationary & Printing of Forms	1,14,310
						Total of Vr no 2 - MIS:	1,14,310
	20 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	38,913
						Total of Vr no 20 - TA:	38,913
	21 - 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 21 - EST:	14,43,934
	21 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,03,437
						Total of Vr no 21 - MIS:	1,03,437
	22 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	14,60,500
						03 Dearness Allowance	2,48,285
						06 Other Allowances	5,480
						55 House rent allowances	1,24,760
						Total of Vr no 22 - EST:	18,39,025
	22 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	98,962
						Total of Vr no 22 - MIS:	98,962
	23 - 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 23 - EST:	23,04,237
	23 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	79,113
						Total of Vr no 23 - MIS:	79,113

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

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	24 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	16,82,400
						03 Dearness Allowance	2,86,552
						06 Other Allowances	2,000
						55 House rent allowances	1,54,800
						Total of Vr no 24 - EST:	21,25,752
	24 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,80,168
						Total of Vr no 24 - MIS:	1,80,168
	25 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	16,25,002
						03 Dearness Allowance	2,78,681
						06 Other Allowances	2,000
						55 House rent allowances	1,48,100
						Total of Vr no 25 - EST:	20,53,783
	25 - MIS	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	7,440
						Total of Vr no 25 - MIS:	7,440
	26 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	14,71,700
						03 Dearness Allowance	2,50,444
						06 Other Allowances	1,040
						55 House rent allowances	1,28,980
						Total of Vr no 26 - EST:	18,52,164
	26 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	3,149
						Total of Vr no 26 - MIS:	3,149
	27 - 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 27 - EST:	68,232
	27 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	9,864
						Total of Vr no 27 - MIS:	9,864
	28 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	1,51,560
						Total of Vr no 28 - MIS:	1,51,560
	3 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	2,74,501
						Total of Vr no 3 - MIS:	2,74,501
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	43,329
						03 Dearness Allowance	7,365
						55 House rent allowances	4,956
						56 City compensatory allowances	232
						Total of Vr no 4 - EST:	55,882
	4 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,51,204

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

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 - MIS					Total of Vr no 4 - MIS:	2,51,204
	5 - EST	Second	Voted	No Objection	285280001 03 00	06 Other Allowances	20,250
						Total of Vr no 5 - EST:	20,250
	5 - MIS	First	Voted	No Objection	285280001 03 00	46 Purchase of Computer Hardware/ Software	1,93,575
						Total of Vr no 5 - MIS:	1,93,575
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,768
						03 Dearness Allowance	471
						Total of Vr no 6 - EST:	3,239
	6 - MIS	First	Voted	No Objection	285280001 03 00	12 Office Furniture & Instrument	44,953
						Total of Vr no 6 - MIS:	44,953
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	26,069
						03 Dearness Allowance	4,432
						55 House rent allowances	1,912
						56 City compensatory allowances	246
						Total of Vr no 7 - EST:	32,659
	7 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	39,430
						Total of Vr no 7 - MIS:	39,430
	8 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	1,20,272
						Total of Vr no 8 - MIS:	1,20,272
	9 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	1,31,426
						Total of Vr no 9 - MIS:	1,31,426

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,50,400
						03 Dearness Allowance	25,568
						55 House rent allowances	4,040
						Total of Vr no 3 - EST:	1,80,008
						Total of KANPUR NAGAR (20):	**2,42,96,480**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

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	1,35,200
						03 Dearness Allowance	22,984
						55 House rent allowances	7,190
						Total of Vr no 1 - EST:	1,65,374
	2 - 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
						Total of Vr no 2 - EST:	3,16,016
						Total of KAUSHAMBI (82):	**4,81,390**

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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	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 1 - EST:	1,13,840
	1 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,843
						Total of Vr no 1 - MIS:	1,843
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,57,000
						03 Dearness Allowance	26,690
						55 House rent allowances	7,110
						Total of Vr no 2 - EST:	1,90,800
						Total of LALITPUR (58):	**3,06,483**

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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	2 - MIS	First	Voted	No Objection	285100102 06 00	58 Disbursement for outsourcing services	32,048
						Total of Vr no 2 - MIS:	32,048
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,71,102
						03 Dearness Allowance	1,14,240
						55 House rent allowances	65,180
						Total of Vr no 3 - EST:	8,50,522
	3 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	1,95,009
						Total of Vr no 3 - MIS:	1,95,009
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	9,64,772
						03 Dearness Allowance	1,64,849
						55 House rent allowances	75,520
						Total of Vr no 4 - EST:	12,05,141

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	07	Establishment of Export Incentive Bureau Office	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 - MIS	First	Voted	No Objection	285100800 07 00	02 Wages	79,325
						Total of Vr no 1 - MIS:	79,325
	4 - MIS	Second	Voted	No Objection	285100800 07 00	46 Purchase of Computer Hardware/ Software	1,300
						Total of Vr no 4 - MIS:	1,300
	5 - MIS	Second	Voted	No Objection	285100800 07 00	09 Electrical Dues	2,20,837
						Total of Vr no 5 - MIS:	2,20,837
	6 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	37,812
						Total of Vr no 6 - MIS:	37,812
	7 - MIS	Second	Voted	No Objection	285100800 07 00	02 Wages	72,750
						Total of Vr no 7 - MIS:	72,750

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 (`)
43002053	8 - MIS	Second	Voted	No Objection	285100800 07 00	29 Not Available	27,753
						Total of Vr no 8 - MIS:	27,753

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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	2 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of cars and purchasing of petrol etc	15,330
						Total of Vr no 2 - MIS:	15,330
	5 - 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 5 - EST:	2,69,086
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,58,300
						03 Dearness Allowance	77,911
						06 Other Allowances	40
						55 House rent allowances	38,840
						Total of Vr no 6 - EST:	5,75,091
						Total of LUCKNOW (43):	**35,82,004**

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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	69,200
						03 Dearness Allowance	11,764
						55 House rent allowances	2,020
						Total of Vr no 1 - EST:	82,984
	2 - 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
						Total of Vr no 2 - EST:	3,53,042
						Total of MAHARAJGANJ (70):	**4,36,026**

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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	First	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
						Total of Vr no 1 - EST:	1,63,119
	2 - EST	First	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
						Total of Vr no 2 - EST:	2,05,993
	3 - 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
						Total of Vr no 3 - EST:	2,05,993
	4 - 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
						Total of Vr no 4 - EST:	1,63,119
						Total of MAHOBA (71):	**7,38,224**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

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
						Total of Vr no 1 - EST:	2,34,203
	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
						Total of Vr no 2 - EST:	3,10,433
						Total of MAINPURI (09):	**5,44,636**

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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	Second	Voted	No Objection	285100102 06 00	01 Pay	2,01,616
						03 Dearness Allowance	34,275
						06 Other Allowances	50
						55 House rent allowances	9,200
						Total of Vr no 1 - EST:	2,45,141
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,93,923
						03 Dearness Allowance	32,967
						55 House rent allowances	10,570
						Total of Vr no 2 - EST:	2,37,460
						Total of MATHURA (07):	**4,82,601**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

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 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,139
						Total of Vr no 1 - MIS:	1,139
	2 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of cars and purchasing of petrol etc	9,037
						Total of Vr no 2 - MIS:	9,037
	3 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	26,964
						Total of Vr no 3 - MIS:	26,964
	5 - 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 5 - EST:	91,531
	6 - 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 6 - EST:	2,07,123
						Total of MAU (66):	**3,35,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

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	1 - 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
						Total of Vr no 1 - EST:	10,55,075
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,79,500
						03 Dearness Allowance	47,515
						55 House rent allowances	22,780
						Total of Vr no 2 - EST:	3,49,795

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	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	27,591
						Total of Vr no 3 - EST:	1,89,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - 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
						Total of Vr no 1 - EST:	4,23,226
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	93,700
						03 Dearness Allowance	15,929
						55 House rent allowances	9,120
						Total of Vr no 2 - EST:	1,18,749
						Total of MEERUT (04):	**21,36,736**

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 MAY 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

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	3 - 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 3 - EST:	6,69,939
	4 - 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 4 - EST:	5,29,083

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	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	53,600
						03 Dearness Allowance	9,112
						Total of Vr no 4 - EST:	62,712
	5 - EST	Second	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
						Total of Vr no 5 - EST:	2,54,163
						Total of MORADABAD (14):	**15,15,897**

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 MAY 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

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
						Total of Vr no 1 - EST:	5,97,194
						Total of MUZAFFARNAGAR (03):	**5,97,194**

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 MAY 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

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	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,68,300
						03 Dearness Allowance	28,611
						55 House rent allowances	4,190
						Total of Vr no 1 - EST:	2,01,101
						Total of PADRAUNA (73):	**2,01,101**

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 MAY 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

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	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	76,100
						03 Dearness Allowance	12,937
						55 House rent allowances	3,960
						Total of Vr no 1 - EST:	92,997
	1 - MIS	Second	Voted	No Objection	285100102 06 00	49 Medical Expenses	62,026
						Total of Vr no 1 - MIS:	62,026
	2 - 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
						Total of Vr no 2 - EST:	1,93,990
						Total of PILIBHIT (16):	**3,49,013**

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 MAY 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

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	Second	Voted	No Objection	285100102 06 00	01 Pay	4,48,400
						03 Dearness Allowance	76,228
						55 House rent allowances	16,390
						Total of Vr no 1 - EST:	5,41,018
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	80,900
						03 Dearness Allowance	14,059
						55 House rent allowances	2,360
						Total of Vr no 2 - EST:	97,319
						Total of RAMPUR (17):	**6,38,337**

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 MAY 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SANT KABIR NAGAR (80)

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 (`)
80002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,04,800
						03 Dearness Allowance	34,816
						06 Other Allowances	40
						55 House rent allowances	10,680
						Total of Vr no 1 - EST:	2,50,336
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,04,800
						03 Dearness Allowance	34,816
						06 Other Allowances	40
						55 House rent allowances	10,680
						56 City compensatory allowances	1,120
						Total of Vr no 2 - EST:	2,51,456
						Total of SANT KABIR NAGAR (80):	**5,01,792**

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 MAY 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

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	2,41,150
						03 Dearness Allowance	40,996
						06 Other Allowances	40
						55 House rent allowances	12,128
						Total of Vr no 1 - EST:	2,94,314
	1 - MIS	First	Voted	No Objection	285100102 06 00	10 Water Tax/Water Surcharge	1,54,523
						Total of Vr no 1 - MIS:	1,54,523
	2 - MIS	First	Voted	No Objection	285100102 06 00	09 Electrical Dues	1,66,896
						Total of Vr no 2 - MIS:	1,66,896
	3 - MIS	First	Voted	No Objection	285100102 06 00	17 Rent, Surcharge and Tax-ownership	1,54,523
						Total of Vr no 3 - MIS:	1,54,523
						Total of SHAHJAHANPUR (15):	7,70,256

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 MAY 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

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	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 1 - EST:	3,18,674
	2 - 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 2 - EST:	1,20,064
						Total of SIDDHARTH NAGAR (67):	**4,38,738**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

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	67,000
						03 Dearness Allowance	11,390
						55 House rent allowances	3,150
						Total of Vr no 1 - EST:	81,540
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	89,400
						03 Dearness Allowance	15,198
						55 House rent allowances	4,380
						Total of Vr no 2 - EST:	1,08,978
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	38,700
						03 Dearness Allowance	6,579
						55 House rent allowances	2,020
						56 City compensatory allowances	240
						Total of Vr no 3 - EST:	47,539
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	89,400
						03 Dearness Allowance	15,198
						55 House rent allowances	4,380
						Total of Vr no 4 - EST:	1,08,978
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	67,000
						03 Dearness Allowance	11,390
						55 House rent allowances	3,150
						Total of Vr no 5 - EST:	81,540
						Total of SRAVASTI (85):	**4,28,575**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

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	2,38,500
						03 Dearness Allowance	40,545
						06 Other Allowances	840
						55 House rent allowances	7,190
						Total of Vr no 1 - EST:	2,87,075
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,50,700
						03 Dearness Allowance	42,619
						55 House rent allowances	9,300
						Total of Vr no 2 - EST:	3,02,619

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
						Total of Vr no 1 - EST:	69,477
	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
						Total of Vr no 2 - EST:	1,75,796
						Total of SULTANPUR (52):	**8,34,967**

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 MAY 2020 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

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	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 1 - EST:	3,80,840
	2 - 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 2 - EST:	4,29,626
						Total of UNNAO (44):	**8,10,466**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

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	1 - 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 1 - EST:	1,74,914
	2 - 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 2 - EST:	6,15,077
						Total of VARANASI (27):	**7,89,991**
						Grand Total:	**7,30,41,214**

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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)	13,08,796	0	13,08,796	0	
	ALIGARH (06)	10,03,290	0	10,03,290	0	
	ALLAHABAD (22)	15,29,077	0	15,29,077	0	
	AMBEDKAR NAGAR (74)	4,62,077	3,84,270	8,46,347	0	
	AURAIYA (81)	0	1,57,905	1,57,905	0	
	AZAMGARH (34)	6,81,746	0	6,81,746	0	
	BAGPAT (83)	3,21,316	6,22,299	9,43,615	0	
	BAHRAICH (51)	0	6,42,810	6,42,810	0	
	BALLIA (31)	0	5,65,454	5,65,454	0	
	BALRAMPUR (79)	2,56,446	0	2,56,446	0	
	BANDA (26)	3,72,296	3,50,136	7,22,432	0	
	BAREILLY (11)	9,94,506	3,06,284	13,00,790	0	
	BASTI (33)	3,90,681	0	3,90,681	0	
	BIJNORE (12)	6,30,603	6,30,603	12,61,206	0	
	BULANDSHAHAR (05)	13,41,431	0	13,41,431	0	
	CHANDAULI (77)	0	12,30,228	12,30,228	0	
	CHITRAKOOT (87)	0	2,50,751	2,50,751	0	
	DEORIA (35)	7,65,842	0	7,65,842	0	
	ETAH (10)	9,91,722	0	9,91,722	0	
	ETAWAH (19)	0	7,38,788	7,38,788	0	
	FAIZABAD (49)	0	5,91,636	5,91,636	0	
	FATEHPUR (21)	0	21,484	21,484	0	
	GAUTAM BUDHA NAGAR (76)	5,84,829	5,30,628	11,15,457	0	
	GHAZIABAD (59)	16,22,325	0	16,22,325	0	
	GONDA (50)	2,63,111	4,890	2,68,001	0	
	GORAKHPUR (32)	32,776	10,59,664	10,92,440	0	
	HAMIRPUR (25)	2,80,887	0	2,80,887	0	
	HARDOI (47)	4,39,720	0	4,39,720	0	
	HATHRAS (78)	4,94,578	4,94,578	9,89,156	0	
	JAUNPUR (29)	0	10,49,897	10,49,897	0	
	JHANSI (23)	0	8,47,899	8,47,899	0	
	JYOTIBA FULLE NAGAR (86)	0	2,54,466	2,54,466	0	
	KANNAUJ (84)	1,05,689	22,317	1,28,006	0	
	KANPUR DEHAT (62)	0	4,10,656	4,10,656	0	
	KANPUR NAGAR (20)	11,20,628	5,56,339	16,76,967	0	
	KAUSHAMBI (82)	4,81,390	0	4,81,390	0	
	LALITPUR (58)	0	3,06,483	3,06,483	0	
	LUCKNOW (43)	1,11,373	26,11,124	27,22,497	0	
	MAHARAJGANJ (70)	4,36,026	0	4,36,026	0	
	MAHOBA (71)	3,69,112	3,69,112	7,38,224	0	
	MAINPURI (09)	5,44,636	0	5,44,636	0	
	MATHURA (07)	0	4,82,601	4,82,601	0	
	MAU (66)	0	3,35,794	3,35,794	0	
	MEERUT (04)	14,04,870	0	14,04,870	0	
	MORADABAD (14)	0	11,99,022	11,99,022	0	
	MUZAFFARNAGAR (03)	5,97,194	0	5,97,194	0	
	PADRAUNA (73)	2,01,101	0	2,01,101	0	
	PILIBHIT (16)	2,86,987	62,026	3,49,013	0	
	RAMPUR (17)	0	6,38,337	6,38,337	0	
	SANT KABIR NAGAR (80)	5,01,792	0	5,01,792	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	SHAHJAHANPUR (15)	7,70,256		0		7,70,256	0	
	SIDDHARTH NAGAR (67)	0		4,38,738		4,38,738	0	
	SRAVASTI (85)	2,38,057		1,90,518		4,28,575	0	
	SULTANPUR (52)	5,89,694		0		5,89,694	0	
	UNNAO (44)	0		8,10,466		8,10,466	0	
	Total of Mj Hd 2851:	**2,25,26,860**	**0**	**1,91,68,203**	**0**	**4,16,95,063**	**0**	
2852	AGRA (08)	5,77,875		0		5,77,875	0	
	ALIGARH (06)	3,16,553		4,340		3,20,893	0	
	ALLAHABAD (22)	9,57,281		9,63,716		19,20,997	0	
	AZAMGARH (34)	5,44,608		40,591		5,85,199	0	
	BANDA (26)	1,24,756		1,34,548		2,59,304	0	
	BAREILLY (11)	0		6,30,570		6,30,570	0	
	FAIZABAD (49)	0		7,13,663		7,13,663	0	
	GORAKHPUR (32)	0		5,33,184		5,33,184	0	
	JHANSI (23)	0		2,41,441		2,41,441	0	
	KANPUR NAGAR (20)	15,91,410		2,10,28,103		2,26,19,513	0	
	LUCKNOW (43)	0		8,59,507		8,59,507	0	
	MEERUT (04)	7,31,866		0		7,31,866	0	
	MORADABAD (14)	0		3,16,875		3,16,875	0	
	SULTANPUR (52)	2,45,273		0		2,45,273	0	
	VARANASI (27)	0		7,89,991		7,89,991	0	
	Total of Mj Hd 2852:	**50,89,622**	**0**	**2,62,56,529**	**0**	**3,13,46,151**	**0**	
	Grand Total:	**2,76,16,482**	**0**	**4,54,24,732**	**0**	**7,30,41,214**	**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 MAY 2020 **GRANT NO** 4 Industries Department (Mines and Minerals)

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 (`)
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
						Total of Vr no 1 - EST:	3,25,269
						Total of ALLAHABAD (22):	**3,25,269**

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 MAY 2020 **GRANT NO** 4 Industries Department (Mines and Minerals)

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	98,900
						03 Dearness Allowance	16,813
						55 House rent allowances	3,860
						56 City compensatory allowances	360
						Total of Vr no 1 - EST:	1,19,933
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	56,100
						03 Dearness Allowance	9,537
						55 House rent allowances	2,320
						Total of Vr no 2 - EST:	67,957
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	98,900
						03 Dearness Allowance	16,813
						55 House rent allowances	3,860
						Total of Vr no 3 - EST:	1,19,573
						Total of BANDA (26):	**3,07,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 4 Industries Department (Mines and Minerals)

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	19,100
						03 Dearness Allowance	3,247
						55 House rent allowances	1,100
						Total of Vr no 1 - EST:	23,447
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	49,650
						03 Dearness Allowance	32,961
						55 House rent allowances	2,470
						Total of Vr no 2 - EST:	85,081
						Total of HAMIRPUR (25):	**1,08,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME JHANSI (23)

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 (`)
23002036	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,16,200
						03 Dearness Allowance	19,754
						55 House rent allowances	8,640
						56 City compensatory allowances	560
						Total of Vr no 2 - EST:	1,45,154
	5 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,16,200
						03 Dearness Allowance	19,754
						55 House rent allowances	8,640
						Total of Vr no 5 - EST:	1,44,594

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 (`)
23002036	1 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						55 House rent allowances	5,540
						56 City compensatory allowances	260
						Total of Vr no 1 - EST:	77,521
	1 - MIS	Second	Voted	No Objection	285302004 03 00	02 Wages	17,550
						Total of Vr no 1 - MIS:	17,550
	3 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	3,61,600
						03 Dearness Allowance	61,472
						06 Other Allowances	180
						55 House rent allowances	25,000
						56 City compensatory allowances	1,600
						Total of Vr no 3 - EST:	4,49,852
	4 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	61,300
						03 Dearness Allowance	10,421
						55 House rent allowances	5,540
						Total of Vr no 4 - EST:	77,261
	6 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	3,61,600
						03 Dearness Allowance	61,472
						06 Other Allowances	180
						55 House rent allowances	25,000
						Total of Vr no 6 - EST:	4,48,252
						Total of JHANSI (23):	**13,60,184**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 4 Industries Department (Mines and Minerals)

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	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 1 - EST:	46,630
						Total of KANPUR NAGAR (20):	**46,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 4 Industries Department (Mines and Minerals)

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 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	2,64,152
						Total of Vr no 1 - MIS:	2,64,152
	10 - MIS	Second	Voted	No Objection	285302001 03 00	58 Disbursement for outsourcing services	15,36,205
						Total of Vr no 10 - MIS:	15,36,205
	11 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	44,144
						Total of Vr no 11 - MIS:	44,144
	12 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,32,432
						Total of Vr no 12 - MIS:	1,32,432
	13 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	32,25,510
						03 Dearness Allowance	5,47,953
						55 House rent allowances	2,67,070
						Total of Vr no 13 - EST:	40,40,533
	13 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,30,572
						Total of Vr no 13 - MIS:	1,30,572
	14 - EST	Second	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	2,26,290
						Total of Vr no 14 - EST:	37,85,545
	14 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,08,936
						Total of Vr no 14 - MIS:	1,08,936
	15 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,23,888
						Total of Vr no 15 - MIS:	1,23,888
	16 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,77,884
						03 Dearness Allowance	47,240
						55 House rent allowances	21,461
						Total of Vr no 16 - EST:	3,46,585
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,77,800
						03 Dearness Allowance	47,226
						55 House rent allowances	17,600
						Total of Vr no 2 - EST:	3,42,626
	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	32,25,510
						03 Dearness Allowance	5,47,953
						06 Other Allowances	200
						55 House rent allowances	2,67,070
						Total of Vr no 3 - EST:	40,40,733
	3 - MIS	Second	Voted	No Objection	285302001 03 00	13 Expenditure on Telephone	35,250
						Total of Vr no 3 - MIS:	35,250
	4 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	61,944

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 4 Industries Department (Mines and Minerals)

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	4 - MIS					Total of Vr no 4 - MIS:	61,944
	5 - 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	2,28,390
						Total of Vr no 5 - EST:	37,87,645
	5 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	44,856
						Total of Vr no 5 - MIS:	44,856
	6 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	1,32,432
						Total of Vr no 6 - MIS:	1,32,432
	7 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	66,216
						Total of Vr no 7 - MIS:	66,216
	8 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	2,55,608
						Total of Vr no 8 - MIS:	2,55,608

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003388	10 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	22,865
						55 House rent allowances	13,820
						Total of Vr no 10 - EST:	1,71,185
	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
						Total of Vr no 7 - EST:	1,71,185

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	1 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	40,83,800
						03 Dearness Allowance	6,94,246
						06 Other Allowances	160
						55 House rent allowances	3,32,010
						Total of Vr no 1 - EST:	51,10,216
	11 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	32,26,474
						03 Dearness Allowance	5,51,140
						06 Other Allowances	1,160
						55 House rent allowances	2,37,560

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 4 Industries Department (Mines and Minerals)

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	11 - EST					Total of Vr no 11 - EST:	40,16,334
	12 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	40,83,800
						03 Dearness Allowance	6,94,246
						06 Other Allowances	160
						55 House rent allowances	3,32,010
						Total of Vr no 12 - EST:	51,10,216
	15 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	11,21,600
						03 Dearness Allowance	1,90,672
						55 House rent allowances	75,100
						Total of Vr no 15 - EST:	13,87,372
	4 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	32,26,474
						03 Dearness Allowance	5,51,140
						06 Other Allowances	1,160
						55 House rent allowances	2,37,560
						Total of Vr no 4 - EST:	40,16,334
	6 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	10,87,300
						03 Dearness Allowance	1,84,841
						55 House rent allowances	75,100
						Total of Vr no 6 - EST:	13,47,241
	8 - EST	Second	Voted	No Objection	285302004 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 8 - EST:	41,761
	9 - EST	Second	Voted	No Objection	285302004 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 9 - EST:	41,761
						Total of LUCKNOW-2 (60):	**4,06,93,907**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 4 Industries Department (Mines and Minerals)

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	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 1 - EST:	4,08,911
	2 - 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 2 - EST:	83,331
						Total of MIRZAPUR (28):	**4,92,242**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 4 Industries Department (Mines and Minerals)

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	4 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,79,300
						03 Dearness Allowance	30,481
						55 House rent allowances	7,240
						Total of Vr no 4 - EST:	2,17,021
	5 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,09,300
						03 Dearness Allowance	18,581
						55 House rent allowances	5,580
						Total of Vr no 5 - EST:	1,33,461
	8 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,79,300
						03 Dearness Allowance	30,481
						55 House rent allowances	7,240
						Total of Vr no 8 - EST:	2,17,021
	9 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,09,300
						03 Dearness Allowance	18,581
						55 House rent allowances	5,580
						Total of Vr no 9 - EST:	1,33,461

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	2 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	1,88,730
						03 Dearness Allowance	32,079
						55 House rent allowances	11,480
						Total of Vr no 2 - EST:	2,32,289
	3 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowances	2,820
						Total of Vr no 3 - EST:	80,040
	6 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	66,000
						03 Dearness Allowance	11,220
						55 House rent allowances	2,820
						Total of Vr no 6 - EST:	80,040
	7 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,88,730
						03 Dearness Allowance	32,079
						55 House rent allowances	11,480
						Total of Vr no 7 - EST:	2,32,289
						Total of SONBHADRA (69):	**13,25,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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Grand Total:	**4,46,59,845**

OFFICE OF THE ACCOUNTANT GENERAL (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		3,25,269		3,25,269	0	
	BANDA (26)	1,19,933		1,87,530		3,07,463	0	
	HAMIRPUR (25)	1,08,528		0		1,08,528	0	
	JHANSI (23)	13,42,634		17,550		13,60,184	0	
	KANPUR NAGAR (20)	0		46,630		46,630	0	
	LUCKNOW-2 (60)	1,90,80,132		2,16,13,775		4,06,93,907	0	
	MIRZAPUR (28)	0		4,92,242		4,92,242	0	
	SONBHADRA (69)	6,62,811		6,62,811		13,25,622	0	
	Total of Mj Hd 2853:	**2,13,14,038**	**0**	**2,33,45,807**	**0**	**4,46,59,845**	**0**	
	Grand Total:	**2,13,14,038**	**0**	**2,33,45,807**	**0**	**4,46,59,845**	**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 MAY 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	C.M. Rural Industrial Employment 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 (`)
86004182	2 - MIS	Second	Voted	Missing vchr	285100105 21 00	27 Subsidy	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
						Total of JYOTIBA FULLE NAGAR (86):	**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 MAY 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

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	21,100
						Total of Vr no 1 - EST:	21,100
	1 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,607
						Total of Vr no 1 - MIS:	1,607
	2 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	81,555
						Total of Vr no 2 - MIS:	81,555
	4 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	8,815
						Total of Vr no 4 - TA:	8,815
	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	7 - GIA	Second	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,48,75,399
						Total of Vr no 7 - GIA:	3,48,75,399

Sub Head	24	e-Governance, Computerisation and Connectivity	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	6 - GIA	Second	Voted	No Objection	285100105 24 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 6 - GIA:	10,00,000

Sub Head	30	Contribution for NPS Pension 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 (`)
60002051	5 - GIA	Second	Voted	No Objection	285100105 30 00	20 Subsidiary Grant-General (non pay)	14,49,429
						Total of Vr no 5 - GIA:	14,49,429

Sub Head	31	Uttar Pradesh Clay Arts Board	Detail Head	00	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	31	Uttar Pradesh Clay Arts Board	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	8 - GIA	Second	Voted	No Objection	285100105 31 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 8 - GIA:	10,00,000
						Total of LUCKNOW-2 (60):	**3,88,07,123**
						Grand Total:	**3,92,07,123**

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

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	JYOTIBA FULLE NAGAR (86)	0		4,00,000		4,00,000	4,00,000	Missing vchr
	LUCKNOW-2 (60)	21,100		3,87,86,023		3,88,07,123	0	
	Total of Mj Hd 2851:	**21,100**	**0**	**3,91,86,023**	**0**	**3,92,07,123**	**4,00,000**	
	Grand Total:	**21,100**	**0**	**3,91,86,023**	**0**	**3,92,07,123**	**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 MAY 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ALIGARH (06)

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 (`)
06002055	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	52,200
						03 Dearness Allowance	8,874
						06 Other Allowances	40
						55 House rent allowances	4,640
						Total of Vr no 3 - EST:	65,754
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,14,300
						03 Dearness Allowance	36,431
						06 Other Allowances	40
						55 House rent allowances	19,180
						Total of Vr no 4 - EST:	2,69,951
						Total of ALIGARH (06):	**3,35,705**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ALLAHABAD (22)

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 (`)
22002055	1 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	44,967
						Total of Vr no 1 - MIS:	44,967
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,07,248
						03 Dearness Allowance	66,126
						06 Other Allowances	100
						55 House rent allowances	27,960
						56 City compensatory allowances	3,150
						Total of Vr no 3 - EST:	4,04,584
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	69,000
						03 Dearness Allowance	11,730
						55 House rent allowances	6,800
						56 City compensatory allowances	840
						Total of Vr no 4 - EST:	88,370
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,08,775
						03 Dearness Allowance	66,126
						06 Other Allowances	100
						55 House rent allowances	27,960
						Total of Vr no 5 - EST:	4,02,961
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	69,000
						03 Dearness Allowance	11,730
						55 House rent allowances	6,800
						Total of Vr no 6 - EST:	87,530
						Total of ALLAHABAD (22):	**10,28,412**

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 MAY 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

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
						Total of Vr no 3 - EST:	1,79,391
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,49,580
						03 Dearness Allowance	37,747
						55 House rent allowances	15,560
						Total of Vr no 4 - EST:	2,02,887
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,42,300
						03 Dearness Allowance	24,191
						55 House rent allowances	12,900
						Total of Vr no 5 - EST:	1,79,391
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,49,580
						03 Dearness Allowance	37,747
						55 House rent allowances	15,560
						Total of Vr no 6 - EST:	2,02,887
						Total of BAREILLY (11):	**7,64,556**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ETAWAH (19)

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 (`)
19002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,22,100
						03 Dearness Allowance	20,757
						06 Other Allowances	200
						55 House rent allowances	5,340
						56 City compensatory allowances	560
						Total of Vr no 1 - EST:	1,48,957
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	6,82,600
						03 Dearness Allowance	1,16,042
						55 House rent allowances	24,830
						56 City compensatory allowances	3,040
						Total of Vr no 2 - EST:	8,26,512
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,22,100
						03 Dearness Allowance	20,757
						06 Other Allowances	200
						55 House rent allowances	5,340
						Total of Vr no 3 - EST:	1,48,397
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	6,82,600
						03 Dearness Allowance	1,16,042
						55 House rent allowances	24,830
						Total of Vr no 4 - EST:	8,23,472
						Total of ETAWAH (19):	**19,47,338**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

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
						Total of Vr no 1 - EST:	2,72,789
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,57,600
						03 Dearness Allowance	77,792
						06 Other Allowances	260
						55 House rent allowances	20,620
						Total of Vr no 2 - EST:	5,56,272
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,57,600
						03 Dearness Allowance	77,792
						06 Other Allowances	260
						55 House rent allowances	20,620
						Total of Vr no 3 - EST:	5,56,272
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,24,700
						03 Dearness Allowance	38,199
						55 House rent allowances	9,890
						Total of Vr no 4 - EST:	2,72,789
						Total of FAIZABAD (49):	**16,58,122**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

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	4 - 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
						Total of Vr no 4 - EST:	7,94,902
	5 - 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
						Total of Vr no 5 - EST:	4,02,809
						Total of GORAKHPUR (32):	**11,97,711**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

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 - 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 (`)
23002055	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	66,200
						03 Dearness Allowance	11,254
						55 House rent allowances	7,000
						56 City compensatory allowances	640
						Total of Vr no 1 - EST:	85,094
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,63,400
						03 Dearness Allowance	78,778
						55 House rent allowances	36,660
						56 City compensatory allowances	2,640
						Total of Vr no 2 - EST:	5,81,478
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	66,200
						03 Dearness Allowance	11,254
						55 House rent allowances	7,000
						Total of Vr no 3 - EST:	84,454
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,63,400
						03 Dearness Allowance	78,778
						55 House rent allowances	36,660
						Total of Vr no 4 - EST:	5,78,838
						Total of JHANSI (23):	**13,29,864**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

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	12 - 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 12 - EST:	1,62,176
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	1 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	42,854
						Total of Vr no 1 - MIS:	42,854
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,78,745
						03 Dearness Allowance	1,00,708
						55 House rent allowances	24,220
						Total of Vr no 6 - EST:	7,03,673
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	32,45,100
						03 Dearness Allowance	5,53,027
						06 Other Allowances	800
						55 House rent allowances	2,87,360
						Total of Vr no 7 - EST:	40,86,287
	8 - 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 8 - EST:	4,30,884
	9 - 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 9 - EST:	12,53,508
						Total of KANPUR NAGAR (20):	**66,79,382**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

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	1 - 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
						Total of Vr no 1 - EST:	12,89,225
	2 - 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
						Total of Vr no 2 - EST:	4,82,144
	5 - EST	Second	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
						Total of Vr no 5 - EST:	12,89,225
	6 - EST	Second	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
						Total of Vr no 6 - EST:	4,82,144
						Total of LUCKNOW (43):	**35,42,738**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

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	1 - 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
						Total of Vr no 1 - EST:	9,53,198
	2 - 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
						Total of Vr no 2 - EST:	6,44,618
	3 - 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
						Total of Vr no 3 - EST:	9,53,198
	4 - 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
						Total of Vr no 4 - EST:	6,44,618
	4 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 4 - MIS:	1,600
						Total of MAU (66):	**31,97,232**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

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	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 5 - EST:	5,31,373
	6 - 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 6 - EST:	4,70,543
						Total of MEERUT (04):	**10,01,916**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

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	1 - EST	First	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
						Total of Vr no 1 - EST:	3,07,461
	2 - EST	First	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
						Total of Vr no 2 - EST:	6,02,705
						Total of MORADABAD (14):	**9,10,166**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 6 Industries Department (Handloom Industry)

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	2 - 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 2 - EST:	14,25,099
	2 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	9,757
						Total of Vr no 2 - TA:	9,757
	3 - 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 3 - EST:	5,95,789
	3 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,225
						Total of Vr no 3 - MIS:	5,225
	4 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	5,827
						Total of Vr no 4 - MIS:	5,827
	6 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	3,409
						Total of Vr no 6 - MIS:	3,409
						Total of VARANASI (27):	**20,45,106**
						Grand Total:	**2,56,38,248**

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

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	ALIGARH (06)	0		3,35,705		3,35,705	0	
	ALLAHABAD (22)	9,83,445		44,967		10,28,412	0	
	BAREILLY (11)	3,82,278		3,82,278		7,64,556	0	
	ETAWAH (19)	19,47,338		0		19,47,338	0	
	FAIZABAD (49)	8,29,061		8,29,061		16,58,122	0	
	GORAKHPUR (32)	0		11,97,711		11,97,711	0	
	JHANSI (23)	0		13,29,864		13,29,864	0	
	KANPUR NAGAR (20)	0		66,79,382		66,79,382	0	
	LUCKNOW (43)	17,71,369		17,71,369		35,42,738	0	
	MAU (66)	0		31,97,232		31,97,232	0	
	MEERUT (04)	0		10,01,916		10,01,916	0	
	MORADABAD (14)	9,10,166		0		9,10,166	0	
	VARANASI (27)	0		20,45,106		20,45,106	0	
	Total of Mj Hd 2851:	**68,23,657**	**0**	**1,88,14,591**	**0**	**2,56,38,248**	**0**	
	Grand Total:	**68,23,657**	**0**	**1,88,14,591**	**0**	**2,56,38,248**	**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 MAY 2020 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

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	Second	Voted	No Objection	288560800 18 00	31 Subsidiary Grant-General (Pay)	10,53,181
						Total of Vr no 1 - GIA:	10,53,181
						Total of LUCKNOW (43):	**10,53,181**

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	MAY 2020	GRANT NO	7	Industries Department (Heavy and Medium Industries)

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	5 - GIA	Second	Voted	No Objection	285280800 15 00 20	Subsidiary Grant-General (non pay)	20,14,41,478
						Total of Vr no 5 - GIA:	20,14,41,478
						Total of LUCKNOW-2 (60):	**20,14,41,478**
						Grand Total:	**20,24,94,659**

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

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		20,14,41,478		20,14,41,478	0	
	Total of Mj Hd 2852:	**0**	**0**	**20,14,41,478**	**0**	**20,14,41,478**	**0**	
2885	LUCKNOW (43)	0		10,53,181		10,53,181	0	
	Total of Mj Hd 2885:	**0**	**0**	**10,53,181**	**0**	**10,53,181**	**0**	
	Grand Total:	**0**	**0**	**20,24,94,659**	**0**	**20,24,94,659**	**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 MAY 2020 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

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	4 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	14,04,060
						03 Dearness Allowance	2,36,810
						06 Other Allowances	640
						55 House rent allowances	1,27,900
						Total of Vr no 4 - EST:	17,69,410
	5 - 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 5 - EST:	30,53,991
	54 - MIS	Second	Voted	No Objection	205800001 03 00	39 Medicine and Chemicals	99,922
						Total of Vr no 54 - MIS:	99,922
	55 - MIS	Second	Voted	No Objection	205800001 03 00	46 Purchase of Computer Hardware/ Software	4,41,000
						Total of Vr no 55 - MIS:	4,41,000
	56 - MIS	Second	Voted	No Objection	205800001 03 00	29 Maintenance	18,250
						Total of Vr no 56 - MIS:	18,250
	57 - MIS	Second	Voted	No Objection	205800001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,800
						Total of Vr no 57 - MIS:	7,800
	58 - ACB	Second	Voted	No Objection	205800001 03 00	15 Maintenance of cars and purchasing of petrol etc	25,000
						Total of Vr no 58 - ACB:	25,000
	59 - MIS	Second	Voted	No Objection	205800001 03 00	43 Material and supply	26,889
						Total of Vr no 59 - MIS:	26,889
	6 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	21,27,509
						03 Dearness Allowance	3,63,783
						06 Other Allowances	80
						55 House rent allowances	1,85,340
						Total of Vr no 6 - EST:	26,76,712
	60 - MIS	Second	Voted	No Objection	205800001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,291
						Total of Vr no 60 - MIS:	8,291
	66 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	2,30,796
						Total of Vr no 66 - MIS:	2,30,796
	69 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	4,500
						Total of Vr no 69 - MIS:	4,500
	74 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	19,985
						Total of Vr no 74 - MIS:	19,985

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 MAY 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

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	3 - 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 3 - EST:	1,20,582

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 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	1,08,500
						03 Dearness Allowance	18,445
						55 House rent allowances	6,980
						Total of Vr no 1 - EST:	1,33,925
	1 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	1,03,368
						Total of Vr no 1 - MIS:	1,03,368
	10 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	62,85,300
						03 Dearness Allowance	10,68,399
						06 Other Allowances	1,800
						55 House rent allowances	4,99,380
						Total of Vr no 10 - EST:	78,54,879
	10 - MIS	First	Voted	No Objection	205800103 03 00	12 Office Furniture & Instrument	47,150
						Total of Vr no 10 - MIS:	47,150
	11 - 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 11 - EST:	68,92,260
	11 - MIS	First	Voted	No Objection	205800103 03 00	02 Wages	64,900
						Total of Vr no 11 - MIS:	64,900
	12 - EST	Second	Voted	Missing vchr	205800103 03 00	01 Pay	98,816
						03 Dearness Allowance	16,218
						Total of Vr no 12 - EST:	1,15,034
	12 - MIS	First	Voted	No Objection	205800103 03 00	02 Wages	21,476
						Total of Vr no 12 - MIS:	21,476
	13 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	99,200
						Total of Vr no 13 - MIS:	99,200
	14 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	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 MAY 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

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	14 - MIS					Total of Vr no 14 - MIS:	36,000
	15 - MIS	First	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	99,000
						Total of Vr no 16 - MIS:	99,000
	17 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	99,200
						Total of Vr no 17 - MIS:	99,200
	18 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	1,16,466
						Total of Vr no 18 - MIS:	1,16,466
	19 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	1,49,760
						Total of Vr no 19 - MIS:	1,49,760
	2 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	98,816
						03 Dearness Allowance	16,218
	2 - MIS	First	Voted	No Objection	205800103 03 00	Total of Vr no 2 - EST:	1,15,034
						08 Office Expenditure	18,975
						Total of Vr no 2 - MIS:	18,975
	20 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	1,41,600
						Total of Vr no 20 - MIS:	1,41,600
	21 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	1,40,184
						Total of Vr no 21 - MIS:	1,40,184
	22 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	18,336
						Total of Vr no 22 - MIS:	18,336
	23 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	49,673
						Total of Vr no 23 - MIS:	49,673
	24 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	49,512
						Total of Vr no 24 - MIS:	49,512
	25 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	1,58,844
						Total of Vr no 25 - MIS:	1,58,844
	26 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	1,63,232
						Total of Vr no 26 - MIS:	1,63,232
	27 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	1,59,088
						Total of Vr no 27 - MIS:	1,59,088
	28 - MIS	Second	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,975
						Total of Vr no 28 - MIS:	19,975
	29 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	80,000
						Total of Vr no 29 - MIS:	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 MAY 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

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	3 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	52,030
						Total of Vr no 3 - MIS:	52,030
	30 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	90,000
						Total of Vr no 30 - MIS:	90,000
	31 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	19,200
						Total of Vr no 31 - MIS:	19,200
	32 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	1,40,111
						Total of Vr no 32 - MIS:	1,40,111
	33 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	1,33,163
						Total of Vr no 33 - MIS:	1,33,163
	34 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	2,00,600
						Total of Vr no 34 - MIS:	2,00,600
	35 - MIS	Second	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,977
						Total of Vr no 35 - MIS:	17,977
	36 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	8,185
						Total of Vr no 36 - MIS:	8,185
	37 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	10,000
						Total of Vr no 37 - MIS:	10,000
	38 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	11,475
						Total of Vr no 38 - MIS:	11,475
	39 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	9,204
						Total of Vr no 39 - MIS:	9,204
	4 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	56,545
						Total of Vr no 4 - MIS:	56,545
	40 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	1,67,003
						Total of Vr no 40 - MIS:	1,67,003
	41 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	1,59,453
						Total of Vr no 41 - MIS:	1,59,453
	43 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	17,060
						Total of Vr no 43 - MIS:	17,060
	44 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	8,624
						Total of Vr no 44 - MIS:	8,624
	45 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	8,732
						Total of Vr no 45 - MIS:	8,732
	46 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	61,590
						Total of Vr no 46 - MIS:	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 MAY 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

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	49 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	19,950
						Total of Vr no 49 - MIS:	19,950
	5 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	51,720
						Total of Vr no 5 - MIS:	51,720
	52 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	1,01,244
						Total of Vr no 52 - MIS:	1,01,244
	53 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	1,07,380
						Total of Vr no 53 - MIS:	1,07,380
	6 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	52,120
						Total of Vr no 6 - MIS:	52,120
	61 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	98,967
						Total of Vr no 61 - MIS:	98,967
	64 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	1,45,422
						Total of Vr no 64 - MIS:	1,45,422
	67 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of cars and purchasing of petrol etc	6,800
						Total of Vr no 67 - MIS:	6,800
	68 - MIS	Second	Voted	No Objection	205800103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,155
						Total of Vr no 68 - MIS:	32,155
	7 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	45,72,050
						03 Dearness Allowance	7,73,517
						06 Other Allowances	3,672
						55 House rent allowances	4,49,740
						Total of Vr no 7 - EST:	57,98,979
	7 - MIS	First	Voted	No Objection	205800103 03 00	12 Office Furniture & Instrument	55,459
						Total of Vr no 7 - MIS:	55,459
	70 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	21,414
						Total of Vr no 70 - MIS:	21,414
	71 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	8,638
						Total of Vr no 71 - MIS:	8,638
	72 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	98,230
						Total of Vr no 72 - MIS:	98,230
	73 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	93,456
						Total of Vr no 73 - MIS:	93,456
	75 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	1,16,584
						Total of Vr no 75 - MIS:	1,16,584
	76 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	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 MAY 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

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	76 - MIS					Total of Vr no 76 - MIS:	99,710
	77 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	90,860
						Total of Vr no 77 - MIS:	90,860
	78 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	96,170
						Total of Vr no 78 - MIS:	96,170
	79 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	1,77,649
						Total of Vr no 79 - MIS:	1,77,649
	8 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	51,08,355
						03 Dearness Allowance	8,66,728
						06 Other Allowances	1,420
						55 House rent allowances	4,14,460
						Total of Vr no 8 - EST:	63,90,963
	8 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	36,089
						Total of Vr no 8 - MIS:	36,089
	80 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	1,85,850
						Total of Vr no 80 - MIS:	1,85,850
	81 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	1,19,180
						Total of Vr no 81 - MIS:	1,19,180
	82 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	98,000
						Total of Vr no 82 - MIS:	98,000
	84 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	1,32,538
						Total of Vr no 84 - MIS:	1,32,538
	9 - 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	3,81,540
						Total of Vr no 9 - EST:	55,40,711
	9 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	29,299
						Total of Vr no 9 - MIS:	29,299
						Total of ALLAHABAD-2 (64):	**4,64,32,688**

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 MAY 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

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	1 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	2,38,200
						03 Dearness Allowance	43,214
						06 Other Allowances	800
						55 House rent allowances	20,960
						Total of Vr no 1 - EST:	3,03,174
	2 - 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 2 - 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 - MIS	Second	Voted	No Objection	205800103 04 00	09 Electrical Dues	23,042
						Total of Vr no 1 - MIS:	23,042
	3 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	32,05,840
						03 Dearness Allowance	5,44,986
						06 Other Allowances	7,040
						55 House rent allowances	2,36,160
						Total of Vr no 3 - EST:	39,94,026
	4 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	1,73,52,031
						03 Dearness Allowance	29,49,925
						06 Other Allowances	4,760
						55 House rent allowances	13,45,380
						Total of Vr no 4 - EST:	2,16,52,096
	5 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	14,124
						03 Dearness Allowance	2,401
						56 City compensatory allowances	340
						Total of Vr no 5 - EST:	16,865
	6 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	12,800
						03 Dearness Allowance	2,176
						Total of Vr no 6 - EST:	14,976
						Total of LUCKNOW (43):	**2,62,68,150**

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 MAY 2020 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

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	Second	Voted	No Objection	205800103 06 00	01 Pay	39,71,780
						03 Dearness Allowance	6,81,649
						06 Other Allowances	1,360
						55 House rent allowances	1,52,840
						Total of Vr no 1 - EST:	48,07,629
	2 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	11,70,420
						03 Dearness Allowance	1,98,968
						06 Other Allowances	1,640
						55 House rent allowances	49,390
						Total of Vr no 2 - EST:	14,20,418
	3 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	17,499
						Total of Vr no 3 - MIS:	17,499
	4 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	91,165
						Total of Vr no 4 - MIS:	91,165
	5 - MIS	Second	Voted	No Objection	205800103 06 00	16 Payment for Commercial and Special Services	8,535
						Total of Vr no 5 - MIS:	8,535
	6 - MIS	Second	Voted	No Objection	205800103 06 00	43 Material and supply	56,050
						Total of Vr no 6 - MIS:	56,050
	7 - MIS	Second	Voted	No Objection	205800103 06 00	29 Maintenance	47,176
						Total of Vr no 7 - MIS:	47,176
						Total of RAMPUR (17):	**64,48,472**

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 MAY 2020 **GRANT NO** 8 Industries Department (Printing and Stationary)

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	Second	Voted	No Objection	205800103 07 00	01 Pay	9,32,848
						03 Dearness Allowance	1,58,584
						55 House rent allowances	93,060
						Total of Vr no 1 - EST:	11,84,492
	1 - MIS	Second	Voted	No Objection	205800103 07 00	42 Other Expenditure	5,38,059
						Total of Vr no 1 - MIS:	5,38,059
	2 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	29,84,100
						03 Dearness Allowance	5,07,926
						06 Other Allowances	448
						55 House rent allowances	2,40,600
						Total of Vr no 2 - EST:	37,33,074
	2 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	39,969
						Total of Vr no 2 - MIS:	39,969
	3 - MIS	Second	Voted	No Objection	205800103 07 00	09 Electrical Dues	6,01,952
						Total of Vr no 3 - MIS:	6,01,952
						Total of VARANASI (27):	**60,97,546**
						Grand Total:	**8,52,46,856**

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

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)	23,24,185		4,41,08,503		4,64,32,688	1,15,034	Missing vchr
	LUCKNOW (43)	0		2,62,68,150		2,62,68,150	0	
	RAMPUR (17)	0		64,48,472		64,48,472	0	
	VARANASI (27)	0		60,97,546		60,97,546	0	
	Total of Mj Hd 2058:	**23,24,185**	**0**	**8,29,22,671**	**0**	**8,52,46,856**	**1,15,034**	
	Grand Total:	**23,24,185**	**0**	**8,29,22,671**	**0**	**8,52,46,856**	**1,15,034**	

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 MAY 2020 **GRANT NO** 9 Power Department

TREASURY NAME AGRA (08)

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 (`)
08002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,69,400
						03 Dearness Allowance	96,798
						55 House rent allowances	38,950
						56 City compensatory allowances	3,660
						Total of Vr no 1 - EST:	7,08,808
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,83,300
						03 Dearness Allowance	65,161
						06 Other Allowances	600
						55 House rent allowances	28,200
						56 City compensatory allowances	3,720
						Total of Vr no 2 - EST:	4,80,981
						Total of AGRA (08):	**11,89,789**

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 MAY 2020 **GRANT NO** 9 Power Department

TREASURY NAME ALIGARH (06)

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 (`)
06004275	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,59,732
						Total of Vr no 34 - PEN:	2,59,732

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004275	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,732
						Total of Vr no 34 - PEN:	2,59,732
						Total of ALIGARH (06):	**5,19,464**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 9 Power Department

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
						Total of Vr no 1 - EST:	6,07,074
	1 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	39,550
						Total of Vr no 1 - MIS:	39,550
	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
						Total of Vr no 2 - EST:	2,46,809
	2 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	63,000
						Total of Vr no 2 - MIS:	63,000
	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
						Total of Vr no 3 - EST:	4,97,731
	3 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	14,608
						Total of Vr no 3 - MIS:	14,608
	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
						Total of Vr no 4 - EST:	2,36,999
	4 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	2,40,000
						Total of Vr no 4 - MIS:	2,40,000
	5 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 6 - MIS:	3,000

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 (`)
22004276	39 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,10,180

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	MAY 2020	GRANT NO	9	Power Department

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 (`)
22004276	39 - PEN					Total of Vr no 39 - PEN:	2,10,180

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004276	39 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,180
						Total of Vr no 39 - PEN:	2,10,180
						Total of ALLAHABAD (22):	**23,84,131**

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 MAY 2020 **GRANT NO** 9 Power Department

TREASURY NAME AURAIYA (81)

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 (`)
81004275	27 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	79,495
						Total of Vr no 27 - PEN:	79,495

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004275	27 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	79,495
						Total of Vr no 27 - PEN:	79,495
						Total of AURAIYA (81):	**1,58,990**

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 MAY 2020 **GRANT NO** 9 Power Department

TREASURY NAME AZAMGARH (34)

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 (`)
34004275	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,35,682
						Total of Vr no 34 - PEN:	5,35,682

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	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	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,35,682
						Total of Vr no 34 - PEN:	5,35,682
						Total of AZAMGARH (34):	**10,71,364**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 9 Power Department

TREASURY NAME BADAUN (13)

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 (`)
13004276	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,96,118
						Total of Vr no 32 - PEN:	1,96,118

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,118
						Total of Vr no 32 - PEN:	1,96,118
						Total of BADAUN (13):	**3,92,236**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 9 Power Department

TREASURY NAME BAGPAT (83)

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 (`)
83004276	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	48,026
						Total of Vr no 30 - PEN:	48,026

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,026
						Total of Vr no 30 - PEN:	48,026
						Total of BAGPAT (83):	**96,052**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 9 Power Department

TREASURY NAME BAHRAICH (51)

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 (`)
51004276	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	14,734
						Total of Vr no 32 - PEN:	14,734

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	32 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	14,734
						Total of Vr no 32 - PEN:	14,734
						Total of BAHRAICH (51):	**29,468**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 9 Power Department

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	First	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
						Total of Vr no 1 - EST:	2,10,234
	2 - EST	First	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
						Total of Vr no 2 - EST:	4,68,255
	3 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,57,200
						03 Dearness Allowance	43,724
						55 House rent allowances	21,440
						Total of Vr no 3 - EST:	3,22,364
	4 - EST	First	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
						Total of Vr no 4 - EST:	5,00,956
						Total of BAREILLY (11):	**15,01,809**

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	MAY 2020	GRANT NO	9	Power Department

TREASURY NAME	BIJNORE (12)

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 (`)
12004275	35 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,60,147
						Total of Vr no 35 - PEN:	2,60,147

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004275	35 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,60,147
						Total of Vr no 35 - PEN:	2,60,147
						Total of BIJNORE (12):	5,20,294

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	MAY 2020	GRANT NO	9	Power Department

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	12,18,900
						03 Dearness Allowance	2,07,213
						55 House rent allowances	83,220
						Total of Vr no 1 - EST:	15,09,333
						Total of GORAKHPUR (32):	15,09,333

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 MAY 2020 **GRANT NO** 9 Power Department

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
						Total of Vr no 1 - EST:	8,44,937
	10 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowances	2,380
						Total of Vr no 10 - EST:	56,434
	11 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,70,000
						03 Dearness Allowance	28,900
						55 House rent allowances	15,000
						Total of Vr no 11 - EST:	2,13,900
	12 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,26,000
						03 Dearness Allowance	21,420
						55 House rent allowances	8,080
						Total of Vr no 12 - EST:	1,55,500
	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
						Total of Vr no 2 - EST:	4,39,678
	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
						Total of Vr no 3 - EST:	2,61,348
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	46,200
						03 Dearness Allowance	7,854
						55 House rent allowances	2,380
						Total of Vr no 4 - EST:	56,434
	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
						Total of Vr no 5 - EST:	2,13,900
	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
						Total of Vr no 6 - EST:	1,55,500
	7 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,74,100
						03 Dearness Allowance	1,14,597
						06 Other Allowances	40

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 9 Power Department

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	7 - EST	Second	Voted	No Objection	204500103 03 00	55 House rent allowances	56,200
						Total of Vr no 7 - EST:	8,44,937
	8 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,62,400
						03 Dearness Allowance	61,608
						55 House rent allowances	15,670
						Total of Vr no 8 - EST:	4,39,678
	9 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,08,400
						03 Dearness Allowance	35,428
						55 House rent allowances	17,520
						Total of Vr no 9 - EST:	2,61,348

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 (`)
20004275	39 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,66,370
						Total of Vr no 39 - PEN:	1,66,370

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	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	39 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,370
						Total of Vr no 39 - PEN:	1,66,370
						Total of KANPUR NAGAR (20):	**42,76,334**

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 MAY 2020 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	2049	Interest Payments	Sub Mj Head	01	Interest on Internal Debt	Minor Head	200	Interest on Other Internal Debts
Sub Head	03	Interest on loan taken from Rural Electrification Corporation under Rajiv Rural Electrification 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	1 - MIS	Second	Charged	No Objection	204901200 03 00	32 Interest/Dividend	2,48,27,853
						Total of Vr no 1 - MIS:	2,48,27,853

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 (`)
43004276	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,41,784
						Total of Vr no 38 - PEN:	9,41,784

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004276	38 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,41,784
						Total of Vr no 38 - PEN:	9,41,784

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	2 - GIA	Second	Voted	No Objection	280105800 05 00	20 Subsidiary Grant-General (non pay)	2,00,00,00,000
						Total of Vr no 2 - GIA:	2,00,00,00,000
						Total of LUCKNOW (43):	**6,02,67,11,421**

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 MAY 2020 **GRANT NO** 9 Power Department

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	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 1 - EST:	5,45,045
	1 - MIS	Second	Voted	No Objection	204500103 03 00	09 Electrical Dues	1,51,138
						Total of Vr no 1 - MIS:	1,51,138
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	37,77,000
						03 Dearness Allowance	6,42,090
						06 Other Allowances	860
						55 House rent allowances	3,09,839
						Total of Vr no 2 - EST:	47,29,789
	2 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	1,00,310
						Total of Vr no 2 - MIS:	1,00,310
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	12,29,519
						03 Dearness Allowance	2,09,018
						06 Other Allowances	680
						55 House rent allowances	91,580
						Total of Vr no 3 - EST:	15,30,797
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	50,900
						03 Dearness Allowance	8,653
						55 House rent allowances	5,740
						Total of Vr no 4 - EST:	65,293
						Total of LUCKNOW-2 (60):	**71,22,372**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 9 Power Department

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 (`)
07004275	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,96,944
						Total of Vr no 34 - PEN:	1,96,944

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004275	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,944
						Total of Vr no 34 - PEN:	1,96,944
						Total of MATHURA (07):	**3,93,888**

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	MAY 2020	GRANT NO	9	Power Department

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	Second	Voted	No Objection	204500103 03 00	01 Pay	8,43,000
						03 Dearness Allowance	1,43,310
						06 Other Allowances	130
						55 House rent allowances	65,940
						Total of Vr no 1 - EST:	10,52,380
	2 - 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 2 - EST:	5,74,748
						Total of MEERUT (04):	**16,27,128**

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 MAY 2020 **GRANT NO** 9 Power Department

TREASURY NAME MORADABAD (14)

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 (`)
140004572	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,65,674
						Total of Vr no 36 - PEN:	2,65,674

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
140004572	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,674
						Total of Vr no 36 - PEN:	2,65,674
						Total of MORADABAD (14):	**5,31,348**

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 MAY 2020 **GRANT NO** 9 Power Department

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 (`)
73004276	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	88,164
						Total of Vr no 36 - PEN:	88,164

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	36 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	88,164
						Total of Vr no 36 - PEN:	88,164
						Total of PADRAUNA (73):	**1,76,328**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	9	Power Department

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 (`)
02004275	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,56,588
						Total of Vr no 37 - PEN:	3,56,588

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	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	37 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,56,588
						Total of Vr no 37 - PEN:	3,56,588
						Total of SAHARANPUR (02):	7,13,176

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 9 Power Department

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	First	Voted	No Objection	204500103 03 00	01 Pay	9,69,300
						03 Dearness Allowance	1,64,781
						06 Other Allowances	120
						55 House rent allowances	42,900
						Total of Vr no 1 - EST:	11,77,101
	1 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	5,42,200
						Total of Vr no 1 - MIS:	5,42,200
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,33,600
						03 Dearness Allowance	39,712
						55 House rent allowances	10,050
						56 City compensatory allowances	880
						Total of Vr no 2 - EST:	2,84,242

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 (`)
15004276	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,57,826
						Total of Vr no 29 - PEN:	6,57,826

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Retirement Benefits to retired/ working officials of State Electricity Board before dissolution	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,57,826
						Total of Vr no 29 - PEN:	6,57,826
						Total of SHAHJAHANPUR (15):	**33,19,195**

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 MAY 2020 **GRANT NO** 9 Power Department

TREASURY NAME VARANASI (27)

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 (`)
27002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,66,300
						03 Dearness Allowance	79,271
						06 Other Allowances	40
						55 House rent allowances	37,580
						56 City compensatory allowances	4,140
						Total of Vr no 1 - EST:	5,87,331
	10 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,16,300
						03 Dearness Allowance	53,771
						55 House rent allowances	29,340
						Total of Vr no 10 - EST:	3,99,411
	12 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,65,300
						03 Dearness Allowance	62,101
						06 Other Allowances	40
						55 House rent allowances	19,260
						Total of Vr no 12 - EST:	4,46,701
	13 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,65,100
						03 Dearness Allowance	45,067
						55 House rent allowances	12,950
						Total of Vr no 13 - EST:	3,23,117
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,16,300
						03 Dearness Allowance	53,771
						55 House rent allowances	9,780
						Total of Vr no 2 - EST:	3,79,851
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,01,200
						03 Dearness Allowance	68,204
						06 Other Allowances	40
						55 House rent allowances	4,480
						56 City compensatory allowances	2,060
						Total of Vr no 3 - EST:	4,75,984
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,46,400
						03 Dearness Allowance	41,888
						55 House rent allowances	12,950
						Total of Vr no 4 - EST:	3,01,238
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,16,300
						03 Dearness Allowance	53,771
						55 House rent allowances	29,340
						Total of Vr no 5 - EST:	3,99,411
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,01,200
						03 Dearness Allowance	68,204
						06 Other Allowances	40
						55 House rent allowances	20,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 9 Power Department

TREASURY NAME VARANASI (27)

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 (`)
27002093	6 - EST					Total of Vr no 6 - EST:	4,90,364
	7 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,46,400
						03 Dearness Allowance	41,888
						55 House rent allowances	12,950
						Total of Vr no 7 - EST:	3,01,238
	8 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,66,300
						03 Dearness Allowance	79,271
						06 Other Allowances	40
						55 House rent allowances	37,580
						Total of Vr no 8 - EST:	5,83,191
	9 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,66,300
						03 Dearness Allowance	79,271
						06 Other Allowances	40
						55 House rent allowances	37,580
						Total of Vr no 9 - EST:	5,83,191

Total of VARANASI (27):	52,71,028
Grand Total:	6,05,95,15,148

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

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	AGRA (08)	0		11,89,789		11,89,789	0	
	ALLAHABAD (22)	0		19,63,771		19,63,771	0	
	BAREILLY (11)	15,01,809		0		15,01,809	0	
	GORAKHPUR (32)	0		15,09,333		15,09,333	0	
	KANPUR NAGAR (20)	0		39,43,594		39,43,594	0	
	LUCKNOW-2 (60)	0		71,22,372		71,22,372	0	
	MEERUT (04)	0		16,27,128		16,27,128	0	
	SHAHJAHANPUR (15)	20,03,543		0		20,03,543	0	
	VARANASI (27)	0		52,71,028		52,71,028	0	
	Total of Mj Hd 2045:	**35,05,352**	**0**	**2,26,27,015**	**0**	**2,61,32,367**	**0**	
2049	LUCKNOW (43)	0		2,48,27,853		2,48,27,853	0	
	Total of Mj Hd 2049:	**0**	**0**	**2,48,27,853**	**0**	**2,48,27,853**	**0**	
2071	ALIGARH (06)	0		2,59,732		2,59,732	0	
	ALLAHABAD (22)	0		2,10,180		2,10,180	0	
	AURAIYA (81)	0		79,495		79,495	0	
	AZAMGARH (34)	0		5,35,682		5,35,682	0	
	BADAUN (13)	0		1,96,118		1,96,118	0	
	BAGPAT (83)	0		48,026		48,026	0	
	BAHRAICH (51)	0		14,734		14,734	0	
	BIJNORE (12)	0		2,60,147		2,60,147	0	
	KANPUR NAGAR (20)	0		1,66,370		1,66,370	0	
	LUCKNOW (43)	0		9,41,784		9,41,784	0	
	MATHURA (07)	0		1,96,944		1,96,944	0	
	MORADABAD (14)	0		2,65,674		2,65,674	0	
	PADRAUNA (73)	0		88,164		88,164	0	
	SAHARANPUR (02)	0		3,56,588		3,56,588	0	
	SHAHJAHANPUR (15)	0		6,57,826		6,57,826	0	
	Total of Mj Hd 2071:	**0**	**0**	**42,77,464**	**0**	**42,77,464**	**0**	
2801	LUCKNOW (43)	**********		**********		6,00,00,00,000	0	
	Total of Mj Hd 2801:	**********	**0**	**********	**0**	**6,00,00,00,000**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**6,05,52,37,684**	**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 MAY 2020 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

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	2 - EST	Second	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 (`)
81002066	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,07,160
						03 Dearness Allowance	66,711
						55 House rent allowances	14,780
						Total of Vr no 1 - EST:	3,88,651
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,16,200
						03 Dearness Allowance	36,754
						55 House rent allowances	7,670
						Total of Vr no 2 - EST:	2,60,624
						Total of AURAIYA (81):	6,49,335

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 MAY 2020 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

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	4,47,000
						03 Dearness Allowance	75,990
						55 House rent allowances	1,660
						Total of Vr no 1 - EST:	5,24,650
	1 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	10,310
						Total of Vr no 1 - MIS:	10,310
	2 - 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 2 - EST:	1,78,248
	2 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	18,038
						Total of Vr no 2 - TA:	18,038
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,47,000
						03 Dearness Allowance	75,990
						55 House rent allowances	1,660
						Total of Vr no 3 - EST:	5,24,650
	4 - EST	Second	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 4 - EST:	1,78,248
						Total of BAHRAICH (51):	**14,34,144**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

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	3 - EST	Second	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 3 - EST:	60
	5 - EST	Second	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 5 - 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	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,49,900
						03 Dearness Allowance	59,483
						55 House rent allowances	12,050
						Total of Vr no 3 - EST:	4,21,433
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	92,900
						03 Dearness Allowance	15,657
						55 House rent allowances	3,880
						Total of Vr no 4 - EST:	1,12,437
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,49,900
						03 Dearness Allowance	59,483
						55 House rent allowances	12,050
						Total of Vr no 5 - EST:	4,21,433
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	92,900
						03 Dearness Allowance	15,657
						55 House rent allowances	3,880
						Total of Vr no 6 - EST:	1,12,437
						Total of BASTI (33):	**10,67,860**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME FATEHPUR (21)

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 (`)
21002066	2 - EST	Second	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 2 - EST:	60
	5 - EST	Second	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 5 - 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 (`)
21002066	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	80,800
						03 Dearness Allowance	13,736
						55 House rent allowances	3,860
						56 City compensatory allowances	420
						Total of Vr no 2 - EST:	98,816
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,98,400
						03 Dearness Allowance	33,728
						55 House rent allowances	8,300
						56 City compensatory allowances	960
						Total of Vr no 3 - EST:	2,41,388
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,25,200
						03 Dearness Allowance	21,284
						55 House rent allowances	5,150
						Total of Vr no 4 - EST:	1,51,634
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	80,800
						03 Dearness Allowance	13,736
						55 House rent allowances	3,860
						Total of Vr no 5 - EST:	98,396
						Total of FATEHPUR (21):	**5,90,354**

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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	Second	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	Second	Voted	No Objection	285100001 03 00	01 Pay	4,05,700
						03 Dearness Allowance	68,969
						55 House rent allowances	10,750
						Total of Vr no 3 - EST:	4,85,419
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,54,300
						03 Dearness Allowance	43,231
						55 House rent allowances	13,780
						Total of Vr no 4 - EST:	3,11,311
						Total of GONDA (50):	**7,97,730**

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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	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,09,700
						03 Dearness Allowance	69,649
						55 House rent allowances	28,960
						Total of Vr no 1 - EST:	5,08,309
	1 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	8,700
						Total of Vr no 1 - MIS:	8,700
	2 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	20,400
						Total of Vr no 2 - MIS:	20,400
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	22,100
						03 Dearness Allowance	3,757
						55 House rent allowances	2,200
						Total of Vr no 3 - EST:	28,057
	3 - MIS	Second	Voted	No Objection	285100001 03 00	42 Other Expenditure	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - MIS	Second	Voted	No Objection	285100001 03 00	42 Other Expenditure	8,860
						Total of Vr no 4 - MIS:	8,860
	5 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	15,181
						Total of Vr no 5 - MIS:	15,181
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,06,394
						03 Dearness Allowance	69,649
						55 House rent allowances	28,960
						Total of Vr no 9 - EST:	5,05,003
						Total of GORAKHPUR (32):	**10,98,110**

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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	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,20,000
						03 Dearness Allowance	37,400
						55 House rent allowances	6,930
						Total of Vr no 10 - EST:	2,64,330
	2 - MIS	Second	Voted	No Objection	285100001 03 00	42 Other Expenditure	8,250
						Total of Vr no 2 - MIS:	8,250
	3 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	3,790
						Total of Vr no 3 - MIS:	3,790
	4 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	2,562
						Total of Vr no 4 - MIS:	2,562
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,20,000
						03 Dearness Allowance	37,400
						55 House rent allowances	6,930
						Total of Vr no 5 - EST:	2,64,330
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,51,300
						03 Dearness Allowance	42,721
						55 House rent allowances	17,850
						Total of Vr no 6 - EST:	3,11,871
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,51,300
						03 Dearness Allowance	42,721
						55 House rent allowances	17,850
						Total of Vr no 9 - EST:	3,11,871
						Total of JHANSI (23):	**11,67,004**

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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	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,51,400
						03 Dearness Allowance	25,738
						55 House rent allowances	7,380
						Total of Vr no 4 - EST:	1,84,518
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	68,600
						03 Dearness Allowance	11,662
						55 House rent allowances	3,920
						Total of Vr no 5 - EST:	84,182
						Total of KANPUR NAGAR (20):	**2,68,700**

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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	1,42,000
						03 Dearness Allowance	24,140
						55 House rent allowances	5,470
						Total of Vr no 1 - EST:	1,71,610
	1 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of cars and purchasing of petrol etc	43,266
						Total of Vr no 1 - MIS:	43,266
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,41,900
						03 Dearness Allowance	75,123
						55 House rent allowances	12,530
						Total of Vr no 2 - EST:	5,29,553
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,42,000
						03 Dearness Allowance	24,140
						55 House rent allowances	5,470
						Total of Vr no 3 - EST:	1,71,610
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,41,900
						03 Dearness Allowance	75,123
						55 House rent allowances	12,530
						Total of Vr no 4 - EST:	5,29,553
						Total of KHERI (48):	**14,45,592**

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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 .	1,300
						Total of Vr no 2 - EST:	1,300
	3 - EST	First	Voted	No Objection	285100001 03 00	06 .	1,040
						Total of Vr no 3 - EST:	1,040

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	12,32,630
						03 Dearness Allowance	2,08,692
						55 House rent allowances	97,440
						Total of Vr no 2 - EST:	15,38,762
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,44,942
						03 Dearness Allowance	92,616
						55 House rent allowances	51,020
						Total of Vr no 3 - EST:	6,88,578
	3 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	64,792
						Total of Vr no 3 - MIS:	64,792
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	13,400
						03 Dearness Allowance	2,278
						55 House rent allowances	1,160
						Total of Vr no 4 - EST:	16,838
						Total of LUCKNOW-2 (60):	**23,11,310**

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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	4 - EST	First	Voted	No Objection	285100001 03 00	06.	60
						Total of Vr no 4 - 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	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,47,400
						03 Dearness Allowance	42,058
						55 House rent allowances	18,430
						Total of Vr no 3 - EST:	3,07,888
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,15,500
						03 Dearness Allowance	70,635
						55 House rent allowances	25,390
						Total of Vr no 4 - EST:	5,11,525
						Total of MEERUT (04):	**8,19,473**

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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	3 - EST	Second	Voted	No Objection	285100001 03 00	06.	70
						Total of Vr no 3 - 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	2 - EST	Second	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 2 - EST:	72,431
	3 - EST	Second	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 3 - EST:	6,09,547
						Total of PADRAUNA (73):	6,82,048

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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	3 - EST	Second	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 (`)
16002066	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,40,300
						03 Dearness Allowance	57,851
						55 House rent allowances	12,180
						Total of Vr no 3 - EST:	4,10,331
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,25,310
						03 Dearness Allowance	83,247
						55 House rent allowances	8,570
						Total of Vr no 4 - EST:	4,17,127
						Total of PILIBHIT (16):	**8,27,518**

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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	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,66,536
						03 Dearness Allowance	97,682
						55 House rent allowances	16,120
						Total of Vr no 1 - EST:	6,80,338
						Total of SAHARANPUR (02):	**6,80,338**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

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	Second	Voted	No Objection	285100001 03 00	01 Pay	4,68,880
						03 Dearness Allowance	1,05,258
						55 House rent allowances	16,760
						Total of Vr no 1 - EST:	5,90,898
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,94,420
						03 Dearness Allowance	45,870
						55 House rent allowances	7,260
						Total of Vr no 2 - EST:	2,47,550
						Total of SONBHADRA (69):	**8,38,448**

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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	1 - EST	First	Voted	No Objection	285100001 03 00	06.	40
						Total of Vr no 1 - 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	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,49,460
						03 Dearness Allowance	1,84,930
						55 House rent allowances	33,330
						Total of Vr no 1 - EST:	7,67,720
						Total of VARANASI (27):	**7,67,760**
						Grand Total:	**1,54,45,724**

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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)	0		6,49,335		6,49,335	0	
	BAHRAICH (51)	7,02,898		7,31,246		14,34,144	0	
	BASTI (33)	0		10,67,860		10,67,860	0	
	FATEHPUR (21)	0		5,90,354		5,90,354	0	
	GONDA (50)	0		7,97,730		7,97,730	0	
	GORAKHPUR (32)	5,08,309		5,89,801		10,98,110	0	
	JHANSI (23)	0		11,67,004		11,67,004	0	
	KANPUR NAGAR (20)	0		2,68,700		2,68,700	0	
	KHERI (48)	7,01,163		7,44,429		14,45,592	0	
	LUCKNOW-2 (60)	22,29,680		81,630		23,11,310	0	
	MEERUT (04)	8,19,473		0		8,19,473	0	
	PADRAUNA (73)	0		6,82,048		6,82,048	0	
	PILIBHIT (16)	0		8,27,518		8,27,518	0	
	SAHARANPUR (02)	6,80,338		0		6,80,338	0	
	SONBHADRA (69)	0		8,38,448		8,38,448	0	
	VARANASI (27)	7,67,760		0		7,67,760	0	
	Total of Mj Hd 2851:	**64,09,621**	**0**	**90,36,103**	**0**	**1,54,45,724**	**0**	
	Grand Total:	**64,09,621**	**0**	**90,36,103**	**0**	**1,54,45,724**	**0**	

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	30 - 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
						Total of Vr no 30 - EST:	1,25,186
	31 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	3,76,400
						03 Not Available	63,988
						55 Not Available	32,600
						Total of Vr no 31 - EST:	4,72,988

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	37 - 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 37 - EST:	9,28,753
	38 - 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 38 - 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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,53,400
						03 Not Available	4,23,650
						06 Not Available	7,060
						55 Not Available	1,18,400
						Total of Vr no 10 - EST:	28,02,510
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,88,000
						03 Not Available	48,960
						06 Not Available	270

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	11 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	8,860
						Total of Vr no 11 - EST:	3,46,090
	12 - 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 12 - EST:	2,39,790
	13 - 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
						Total of Vr no 13 - EST:	3,75,630
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,35,900
						03 Not Available	57,103
						06 Not Available	500
						55 Not Available	9,340
						Total of Vr no 14 - EST:	4,02,843
	15 - 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 15 - EST:	5,67,472
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,09,800
						03 Not Available	69,666
						06 Not Available	200
						55 Not Available	13,130
						Total of Vr no 16 - EST:	4,92,796
	17 - 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 17 - EST:	4,89,777
	18 - 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 18 - EST:	4,38,366
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,00,700
						03 Not Available	85,119
						06 Not Available	600

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	19 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	13,680
						Total of Vr no 19 - EST:	6,00,099
	20 - 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 20 - EST:	4,51,545
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,15,000
						03 Not Available	87,550
						06 Not Available	380
						55 Not Available	42,940
						Total of Vr no 21 - EST:	6,45,870
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,30,700
						03 Not Available	56,219
						06 Not Available	400
						55 Not Available	26,080
						Total of Vr no 22 - EST:	4,13,399
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,25,640
						03 Not Available	72,335
						06 Not Available	400
						55 Not Available	18,970
						Total of Vr no 23 - EST:	5,17,345
	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
						Total of Vr no 24 - EST:	7,79,336
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,65,400
						03 Not Available	45,118
						06 Not Available	380
						55 Not Available	21,960
						Total of Vr no 25 - EST:	3,32,858
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	26,400
						03 Not Available	4,488
						55 Not Available	1,460
						Total of Vr no 27 - EST:	32,348
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,540

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	39 - EST					Total of Vr no 39 - EST:	27,748

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	36 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 36 - EST:	86,580
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 44 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	26 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	31,100
						03 Not Available	5,287
						55 Not Available	2,400
						Total of Vr no 26 - EST:	38,787
	28 - 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
						Total of Vr no 28 - EST:	22,00,746
	29 - 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
						Total of Vr no 29 - EST:	2,46,278
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	17,48,100
						03 Not Available	2,97,177
						06 Not Available	1,240
						55 Not Available	1,34,920
						Total of Vr no 42 - EST:	21,81,437
	43 - EST	Second	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
						Total of Vr no 43 - EST:	2,46,278

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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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	32 - 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
						Total of Vr no 32 - EST:	7,39,939
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,24,600
						03 Not Available	1,23,182
						06 Not Available	7,186
						55 Not Available	65,260
						Total of Vr no 33 - EST:	9,20,228
	34 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,49,500
						03 Not Available	2,63,415
						06 Not Available	5,880
						55 Not Available	1,39,720
						Total of Vr no 34 - EST:	19,58,515
	35 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	3,340
						Total of Vr no 35 - EST:	38,557

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	2 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	6,44,800
						03 Not Available	1,09,616
						55 Not Available	58,120
						Total of Vr no 2 - EST:	8,12,536
	3 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						55 Not Available	15,440
						Total of Vr no 3 - EST:	2,29,199

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		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	19,700
						03 Not Available	3,350
						55 Not Available	2,200
						56 Not Available	100
						Total of Vr no 1 - EST:	25,350
	1 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	11,383
						Total of Vr no 1 - MIS:	11,383
	2 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	18,148
						Total of Vr no 2 - MIS:	18,148
	3 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	37,216
						Total of Vr no 3 - MIS:	37,216
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,00,353
						03 Not Available	34,060
						06 Not Available	1,980
						55 Not Available	15,800
						Total of Vr no 4 - EST:	2,52,193
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,82,700
						03 Not Available	99,059
						06 Not Available	4,992
						55 Not Available	57,296
						Total of Vr no 5 - EST:	7,44,047
						Total of AGRA (08):	**2,24,87,036**

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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	14 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	2,66,500
						03 Not Available	45,305
						55 Not Available	13,080
						Total of Vr no 14 - EST:	3,24,885

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	8 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	80,400
						03 Not Available	13,668
						55 Not Available	6,960
						Total of Vr no 8 - EST:	1,01,028
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	3,88,000
						03 Not Available	65,960
						06 Not Available	100
						55 Not Available	29,940
						Total of Vr no 9 - EST:	4,84,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	4 - 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
						Total of Vr no 4 - EST:	21,46,691
	5 - 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
						Total of Vr no 5 - EST:	64,17,097
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						06 Not Available	200

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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	6 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	800
						Total of Vr no 6 - 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	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 1 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,40,200
						03 Not Available	40,834
						55 Not Available	20,120
						Total of Vr no 2 - EST:	3,01,154
	3 - 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
						Total of Vr no 3 - EST:	16,56,300

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	1 - MIS	Second	Voted	No Objection	251500800 03 00	09 Not Available	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	10 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	23,73,000
						03 Not Available	4,03,410
						06 Not Available	8,100
						55 Not Available	2,08,220
						Total of Vr no 10 - EST:	29,92,730
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,70,000
						03 Not Available	1,30,900
						06 Not Available	8,440
						55 Not Available	74,460
						Total of Vr no 11 - EST:	9,83,800

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TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	1,56,21,473

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	22 - MIS	Second	Voted	No Objection	251500001 04 00	04 Not Available	20,314
						Total of Vr no 22 - MIS:	20,314
	62 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	1,15,800
						03 Not Available	19,686
						Total of Vr no 62 - EST:	1,35,486
	63 - 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 63 - EST:	2,27,855
	68 - 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 68 - EST:	7,59,527

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	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	28,700
						03 Not Available	4,879
						Total of Vr no 60 - EST:	33,579
	61 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,91,300
						03 Not Available	49,521
						55 Not Available	2,450
						Total of Vr no 61 - EST:	3,43,271
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	28,700
						03 Not Available	4,879
						Total of Vr no 7 - EST:	33,579
	8 - 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
						Total of Vr no 8 - EST:	3,43,281

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development

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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	10 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	7,350
						Total of Vr no 10 - MIS:	7,350
	11 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	7,905
						Total of Vr no 11 - MIS:	7,905
	12 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	23,379
						Total of Vr no 12 - MIS:	23,379
	15 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	8,130
						Total of Vr no 15 - MIS:	8,130
	16 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	12,852
						Total of Vr no 16 - MIS:	12,852
	17 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	20,332
						Total of Vr no 17 - MIS:	20,332
	18 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	22,050
						Total of Vr no 18 - MIS:	22,050
	19 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	22,260
						Total of Vr no 19 - MIS:	22,260
	20 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	33,360
						Total of Vr no 20 - MIS:	33,360
	21 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	35,834
						Total of Vr no 21 - MIS:	35,834
	23 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	6,704
						Total of Vr no 23 - MIS:	6,704
	24 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	34,276
						Total of Vr no 24 - MIS:	34,276
	27 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	18,375
						Total of Vr no 27 - MIS:	18,375
	28 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	24,414
						Total of Vr no 28 - MIS:	24,414
	3 - MIS	First	Voted	No Objection	251500102 03 00	15 Not Available	7,546
						Total of Vr no 3 - MIS:	7,546
	5 - 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 5 - EST:	2,21,622
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,72,200
						03 Not Available	63,274

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	6 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	400
						55 Not Available	11,240
						Total of Vr no 6 - EST:	4,47,114
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	98,300
						03 Not Available	16,711
						55 Not Available	1,110
						Total of Vr no 76 - EST:	1,16,121
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,69,300
						03 Not Available	79,781
						06 Not Available	400
						55 Not Available	4,900
						Total of Vr no 77 - EST:	5,54,381
	78 - 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 78 - EST:	52,127
	79 - 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 79 - EST:	4,52,494
	80 - 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 80 - EST:	55,778
	81 - 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 81 - EST:	3,45,405
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,93,700
						03 Not Available	32,929
						06 Not Available	230
						55 Not Available	4,590
						Total of Vr no 82 - EST:	2,31,449
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,21,450
						03 Not Available	71,647
						06 Not Available	445
						55 Not Available	9,170

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	83 - EST					Total of Vr no 83 - EST:	5,02,712
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	1,340
						Total of Vr no 9 - EST:	57,032
	9 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	3,900
						Total of Vr no 9 - MIS:	3,900

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	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 67 - EST:	86,580
22002253	1 - MIS	First	Voted	No Objection	251500102 06 00	04 Not Available	6,660
						Total of Vr no 1 - MIS:	6,660
	13 - MIS	Second	Voted	No Objection	251500102 06 00	58 Not Available	50,968
						Total of Vr no 13 - MIS:	50,968
	25 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	3,100
						Total of Vr no 25 - MIS:	3,100
	26 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	4,381
						Total of Vr no 26 - MIS:	4,381
	29 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	11,890
						Total of Vr no 29 - MIS:	11,890
	5 - MIS	First	Voted	No Objection	251500102 06 00	10 Not Available	11,98,320
						Total of Vr no 5 - MIS:	11,98,320
	65 - 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 65 - EST:	3,00,982
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	13,90,600
						03 Not Available	2,36,402
						06 Not Available	150
						55 Not Available	83,460
						Total of Vr no 66 - EST:	17,10,612

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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 (`)
22002253	8 - MIS	Second	Voted	No Objection	251500102 06 00	05 Not Available	45,613
						Total of Vr no 8 - MIS:	45,613

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	32,75,800
						03 Not Available	5,56,886
						06 Not Available	20,492
						55 Not Available	2,55,496
						Total of Vr no 1 - EST:	41,08,674
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	4,040
						Total of Vr no 2 - EST:	52,127
	2 - MIS	First	Voted	No Objection	251500800 03 00	04 Not Available	6,270
						Total of Vr no 2 - MIS:	6,270
	3 - 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
						Total of Vr no 3 - EST:	11,00,761
	30 - MIS	Second	Voted	No Objection	251500800 03 00	04 Not Available	3,135
						Total of Vr no 30 - MIS:	3,135
	31 - MIS	Second	Voted	No Objection	251500800 03 00	04 Not Available	4,180
						Total of Vr no 31 - MIS:	4,180
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,63,300
						03 Not Available	1,63,761
						06 Not Available	7,740
						55 Not Available	69,407
						Total of Vr no 4 - EST:	12,04,208
	4 - MIS	First	Voted	No Objection	251500800 03 00	04 Not Available	8,360
						Total of Vr no 4 - MIS:	8,360
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	4,040

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	71 - EST					Total of Vr no 71 - EST:	52,127
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,63,300
						03 Not Available	1,63,761
						06 Not Available	7,740
						55 Not Available	69,407
						Total of Vr no 72 - EST:	12,04,208
	73 - EST	Second	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
						Total of Vr no 73 - EST:	11,00,761
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	32,75,800
						03 Not Available	5,56,886
						06 Not Available	20,492
						55 Not Available	2,56,976
						Total of Vr no 74 - EST:	41,10,154
						Total of ALLAHABAD (22):	**2,15,95,865**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	19 - 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 19 - EST:	1,15,969
	20 - 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 20 - EST:	2,75,802
	21 - 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 21 - EST:	55,173
	22 - 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 22 - EST:	8,80,836
	23 - 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 23 - EST:	4,35,085

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	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,98,200
						03 Not Available	67,694
						06 Not Available	2,800
						55 Not Available	19,560
						Total of Vr no 1 - EST:	4,88,254
	1 - MIS	First	Voted	No Objection	270280800 03 00	16 Not Available	11,206
						Total of Vr no 1 - MIS:	11,206
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	11,40,500
						03 Not Available	1,93,885
						06 Not Available	8,540
						55 Not Available	81,630
						Total of Vr no 10 - EST:	14,24,555

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	10 - MIS	Second	Voted	No Objection	270280800 03 00	16 Not Available	13,734
						Total of Vr no 10 - MIS:	13,734
	11 - 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
						Total of Vr no 11 - EST:	5,65,658
	11 - MIS	Second	Voted	No Objection	270280800 03 00	16 Not Available	14,998
						Total of Vr no 11 - MIS:	14,998
	12 - 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
						Total of Vr no 12 - EST:	1,54,069
	12 - MIS	Second	Voted	No Objection	270280800 03 00	16 Not Available	13,310
						Total of Vr no 12 - MIS:	13,310
	13 - 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
						Total of Vr no 13 - EST:	3,94,048
	13 - TA	Second	Voted	No Objection	270280800 03 00	04 Not Available	20,000
						Total of Vr no 13 - TA:	20,000
	14 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,58,200
						03 Not Available	26,894
						06 Not Available	700
						55 Not Available	17,060
						Total of Vr no 14 - EST:	2,02,854
	14 - MIS	Second	Voted	No Objection	270280800 03 00	16 Not Available	12,739
						Total of Vr no 14 - MIS:	12,739
	15 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	2,116
						55 Not Available	11,888
						Total of Vr no 15 - EST:	1,00,935
	15 - MIS	Second	Voted	No Objection	270280800 03 00	16 Not Available	13,790
						Total of Vr no 15 - MIS:	13,790
	16 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,39,500
						03 Not Available	40,715

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	55 Not Available	21,660
						Total of Vr no 16 - EST:	3,01,875
	16 - MIS	Second	Voted	No Objection	270280800 03 00	16 Not Available	13,730
						Total of Vr no 16 - MIS:	13,730
	17 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,92,900
						03 Not Available	1,34,793
						06 Not Available	160
						55 Not Available	75,180
						Total of Vr no 17 - EST:	10,03,033
	17 - MIS	Second	Voted	No Objection	270280800 03 00	16 Not Available	4,926
						Total of Vr no 17 - MIS:	4,926
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,38,000
						03 Not Available	23,460
						06 Not Available	567
						55 Not Available	10,432
						56 Not Available	435
	2 - EST	First	Voted	No Objection	270280800 03 00	Total of Vr no 18 - EST:	1,72,894
						01 Not Available	12,30,700
						03 Not Available	2,09,219
						06 Not Available	4,880
						55 Not Available	43,190
						Total of Vr no 2 - EST:	14,87,989
	2 - MIS	First	Voted	No Objection	270280800 03 00	16 Not Available	11,200
						Total of Vr no 2 - MIS:	11,200
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,15,000
						03 Not Available	1,38,550
						06 Not Available	3,470
						55 Not Available	33,540
						Total of Vr no 3 - EST:	9,90,560
	3 - MIS	First	Voted	No Objection	270280800 03 00	16 Not Available	13,404
						Total of Vr no 3 - MIS:	13,404
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,40,000
						03 Not Available	1,08,800
						06 Not Available	7,180
						55 Not Available	22,190
						Total of Vr no 4 - EST:	7,78,170
	4 - MIS	First	Voted	No Objection	270280800 03 00	16 Not Available	11,654
						Total of Vr no 4 - MIS:	11,654
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,24,800

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	72,216
						06 Not Available	2,030
						55 Not Available	21,210
						Total of Vr no 5 - EST:	5,20,256
	5 - MIS	First	Voted	No Objection	270280800 03 00	16 Not Available	11,208
						Total of Vr no 5 - MIS:	11,208
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,21,300
						03 Not Available	71,621
						06 Not Available	3,050
						55 Not Available	11,960
						Total of Vr no 6 - EST:	5,07,931
	6 - MIS	First	Voted	No Objection	270280800 03 00	17 Not Available	61,960
						Total of Vr no 6 - MIS:	61,960
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,23,400
						03 Not Available	37,978
						06 Not Available	740
						55 Not Available	16,920
						Total of Vr no 7 - EST:	2,79,038
	7 - TA	Second	Voted	No Objection	270280800 03 00	04 Not Available	42,500
						Total of Vr no 7 - TA:	42,500
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	28,700
						03 Not Available	4,879
						55 Not Available	2,940
						Total of Vr no 8 - EST:	36,519
	8 - MIS	Second	Voted	No Objection	270280800 03 00	16 Not Available	14,564
						Total of Vr no 8 - MIS:	14,564
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	20,68,400
						03 Not Available	3,51,628
						06 Not Available	13,290
						55 Not Available	1,32,550
						Total of Vr no 9 - EST:	25,65,868
	9 - MIS	Second	Voted	No Objection	270280800 03 00	16 Not Available	13,412
						Total of Vr no 9 - MIS:	13,412
						Total of ALLAHABAD-2 (64):	**1,40,35,706**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	14 - 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	76,620
						Total of Vr no 14 - EST:	43,12,467
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	12,30,887
						03 Not Available	2,09,251
						06 Not Available	8,700
						55 Not Available	33,660
						Total of Vr no 15 - EST:	14,82,498
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	28,575
						03 Not Available	4,858
						Total of Vr no 18 - EST:	33,433
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	34,600
						03 Not Available	5,883
						55 Not Available	2,140
						Total of Vr no 19 - EST:	42,623

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	11 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 11 - EST:	1,79,010
	12 - 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 12 - EST:	7,84,295
	13 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	240
						55 Not Available	1,160
						Total of Vr no 13 - EST:	96,404
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,03,645
						03 Not Available	17,620
						56 Not Available	271
						Total of Vr no 5 - EST:	1,21,536

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	8,18,800
						03 Not Available	1,39,196
						06 Not Available	4,240
						55 Not Available	30,880
						Total of Vr no 16 - EST:	9,93,116
	17 - 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
						Total of Vr no 17 - EST:	4,72,417
						Total of AMBEDKAR NAGAR (74):	**85,17,799**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	15,910
						03 Not Available	2,705
						06 Not Available	387
						55 Not Available	782
						56 Not Available	93
						Total of Vr no 20 - EST:	19,877
	6 - EST	Second	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
						Total of Vr no 6 - EST:	4,53,803
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,37,500
						03 Not Available	40,375
						06 Not Available	1,840
						55 Not Available	7,220
						Total of Vr no 7 - EST:	2,86,935

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 (`)
81002231	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,14,000
						03 Not Available	87,380
						06 Not Available	2,240
						55 Not Available	21,150
						56 Not Available	2,160
						Total of Vr no 16 - EST:	6,26,930
	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,30,300
						03 Not Available	56,151
						06 Not Available	5,500
						55 Not Available	16,070
						56 Not Available	1,820
						Total of Vr no 17 - EST:	4,09,841
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,14,000
						03 Not Available	87,380
						06 Not Available	1,440
						55 Not Available	21,150
						Total of Vr no 18 - EST:	6,23,970

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AURAIYA (81)

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 (`)
81002231	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,30,300
						03 Not Available	56,151
						06 Not Available	3,500
						55 Not Available	16,070
						Total of Vr no 19 - EST:	4,06,021
	2 - MIS	Second	Voted	No Objection	251500800 03 00	09 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	69,802
						Total of Vr no 3 - MIS:	69,802
						Total of AURAIYA (81):	**29,47,179**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	251500102 03 00	01 Not Available	95,49,200
						03 Not Available	16,23,364
						06 Not Available	14,340
						55 Not Available	2,18,310
						Total of Vr no 1 - EST:	1,14,05,214
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	31,98,180
						03 Not Available	5,43,691
						06 Not Available	19,100
						55 Not Available	91,803
						Total of Vr no 2 - EST:	38,52,774
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	12,130
						Total of Vr no 3 - MIS:	12,130
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	41,600
						03 Not Available	7,072
						Total of Vr no 34 - EST:	48,672

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 (`)
34001720	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,26,800
						03 Not Available	21,556
						Total of Vr no 37 - EST:	1,48,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	1 - MIS	First	Voted	No Objection	251500102 06 00	13 Not Available	4,720
						Total of Vr no 1 - MIS:	4,720

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	1 - 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
						Total of Vr no 1 - EST:	3,66,016
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	5,06,200

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TREASURY NAME AZAMGARH (34)

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	2 - EST	First	Voted	No Objection	270202005 03 00	03 Not Available	86,054
						55 Not Available	19,940
						Total of Vr no 2 - EST:	6,12,194

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	10 - 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
						Total of Vr no 10 - EST:	9,70,525
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,10,600
						03 Not Available	69,802
						06 Not Available	300
						55 Not Available	19,850
						Total of Vr no 3 - EST:	5,00,552
	4 - 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
						Total of Vr no 4 - EST:	2,64,322
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,29,100
						03 Not Available	89,947
						06 Not Available	1,660
						55 Not Available	19,990
						Total of Vr no 5 - EST:	6,40,697
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,63,900
						03 Not Available	78,863
						06 Not Available	4,030
						55 Not Available	15,500
						Total of Vr no 6 - EST:	5,62,293
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	12,33,100
						03 Not Available	2,09,627
						06 Not Available	5,180
						55 Not Available	42,230
						Total of Vr no 7 - EST:	14,90,137

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	8 - 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
						Total of Vr no 8 - EST:	9,70,128
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,12,100
						03 Not Available	1,55,057
						06 Not Available	5,270
						55 Not Available	30,780
						Total of Vr no 9 - EST:	11,03,207
						Total of AZAMGARH (34):	**2,29,51,937**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	10 - 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 10 - EST:	1,69,253
	11 - 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 11 - EST:	4,34,603
	12 - 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 12 - EST:	1,97,324
	13 - 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 13 - EST:	3,91,555
	14 - 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 14 - EST:	1,17,341
	15 - 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 15 - EST:	6,71,301
	16 - 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 16 - EST:	74,306
	17 - 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 17 - EST:	5,20,688

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	18 - 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 18 - EST:	1,29,380
	19 - 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 19 - EST:	2,05,645
	20 - 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	4,800
						Total of Vr no 20 - EST:	1,84,293
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,64,700
						03 Not Available	44,999
						06 Not Available	680
						55 Not Available	3,180
						Total of Vr no 21 - EST:	3,13,559
	22 - 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 22 - EST:	2,22,037
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,08,700
						03 Not Available	35,479
						06 Not Available	100
						55 Not Available	2,680
						Total of Vr no 23 - EST:	2,46,959
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,85,600
						03 Not Available	31,552
						06 Not Available	600
						55 Not Available	2,940
						Total of Vr no 24 - EST:	2,20,692
	25 - 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 25 - EST:	1,95,964
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,66,700

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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	26 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	28,339
						06 Not Available	700
						55 Not Available	5,600
						Total of Vr no 26 - EST:	2,01,339
	27 - 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
						Total of Vr no 27 - EST:	5,00,085
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,54,900
						03 Not Available	26,333
						06 Not Available	300
						55 Not Available	7,820
						Total of Vr no 28 - EST:	1,89,353
	29 - 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
						Total of Vr no 29 - EST:	4,98,941
	3 - 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 3 - EST:	1,67,513
	30 - 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
						Total of Vr no 30 - EST:	2,41,346
	31 - 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 31 - EST:	3,55,764
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	15,071
						03 Not Available	2,562
						55 Not Available	573
						Total of Vr no 32 - EST:	18,206
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,71,900
						03 Not Available	29,223

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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	33 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	1,000
						55 Not Available	4,800
						Total of Vr no 33 - EST:	2,06,923
	4 - 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 4 - EST:	2,70,983
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,60,100
						03 Not Available	27,217
						06 Not Available	140
						55 Not Available	1,340
						Total of Vr no 5 - EST:	1,88,797
	6 - 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 6 - EST:	3,38,186
	7 - 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 7 - EST:	5,56,030
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,83,500
						03 Not Available	31,195
						06 Not Available	460
						55 Not Available	6,010
						Total of Vr no 8 - EST:	2,21,165
	9 - 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 9 - EST:	5,43,344

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	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580

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TREASURY NAME BADAUN (13)

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 (`)
13001261	46 - EST					Total of Vr no 46 - EST:	86,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	1 - 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
						Total of Vr no 1 - EST:	19,86,239
	1 - MIS	First	Voted	No Objection	251500102 06 00	13 Not Available	7,855
						Total of Vr no 1 - MIS:	7,855
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,33,200
						03 Not Available	39,644
						06 Not Available	100
						55 Not Available	11,834
						Total of Vr no 2 - EST:	2,84,778
	3 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	1,159
						Total of Vr no 3 - MIS:	1,159

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	37 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	11,02,900
						03 Not Available	1,89,941
						06 Not Available	2,346
						55 Not Available	38,518
						Total of Vr no 37 - EST:	13,33,705
	38 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,03,300
						03 Not Available	1,02,561
						55 Not Available	17,710
						Total of Vr no 38 - EST:	7,23,571
						Total of BADAUN (13):	**1,32,16,762**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAGPAT (83)

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 (`)
83002256	10 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	9,03,500
						03 Not Available	1,53,595
						06 Not Available	200
						55 Not Available	18,470
						Total of Vr no 10 - EST:	10,75,765
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,76,900
						03 Not Available	30,073
						55 Not Available	1,470
						56 Not Available	1,040
						Total of Vr no 7 - EST:	2,09,483
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	9,03,500
						03 Not Available	1,53,595
						06 Not Available	200
						55 Not Available	18,470
						56 Not Available	4,000
						Total of Vr no 8 - EST:	10,79,765
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,76,900
						03 Not Available	30,073
						55 Not Available	1,470
						Total of Vr no 9 - EST:	2,08,443

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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 03 00	01 Not Available	13,05,650
						03 Not Available	2,21,961
						06 Not Available	10,380
						55 Not Available	42,150
						Total of Vr no 2 - EST:	15,80,141
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	21,28,800
						03 Not Available	3,61,896
						06 Not Available	7,720
						55 Not Available	57,030
						Total of Vr no 3 - EST:	25,55,446
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	6,860
						Total of Vr no 3 - MIS:	6,860
	4 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	3,140

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	4 - MIS					Total of Vr no 4 - MIS:	3,140

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 (`)
83002253	1 - 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
						Total of Vr no 1 - EST:	9,01,961
	2 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	87,212
						Total of Vr no 2 - MIS:	87,212

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	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,65,600
						03 Not Available	1,64,152
						06 Not Available	3,560
						55 Not Available	39,610
						Total of Vr no 18 - EST:	11,72,922
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,91,800
						03 Not Available	66,606
						06 Not Available	2,100
						55 Not Available	17,790
						Total of Vr no 19 - EST:	4,78,296
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,65,600
						03 Not Available	1,64,152
						06 Not Available	3,560
						55 Not Available	39,610
						Total of Vr no 4 - EST:	11,72,922
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,91,800
						03 Not Available	66,606
						06 Not Available	2,100
						55 Not Available	17,790
						Total of Vr no 5 - EST:	4,78,296

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	1,10,10,652

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 MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	95,200
						03 Not Available	16,184
						55 Not Available	2,680
						Total of Vr no 37 - EST:	1,14,064

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	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 39 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	40 - 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 40 - EST:	1,92,811
	41 - 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 41 - EST:	18,56,556

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 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	10,82,350
						03 Not Available	1,83,991
						06 Not Available	5,640
						55 Not Available	34,570
						Total of Vr no 1 - EST:	13,06,551
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	1,87,935
						Total of Vr no 1 - MIS:	1,87,935
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	2,106

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAHRAICH (51)

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	2 - EST	First	Voted	No Objection	251500800 03 00	55 Not Available	4,416
						Total of Vr no 2 - EST:	71,106
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,39,400
						03 Not Available	1,25,698
						06 Not Available	7,860
						55 Not Available	33,360
						Total of Vr no 3 - EST:	9,06,318
						Total of BAHRAICH (51):	**47,21,921**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	22 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,40,400
						03 Not Available	23,868
						Total of Vr no 22 - EST:	1,64,268
	23 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	21,700
						03 Not Available	3,689
						Total of Vr no 23 - EST:	25,389

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	77,60,500
						03 Not Available	13,19,286
						06 Not Available	17,010
						55 Not Available	1,60,730
						Total of Vr no 1 - EST:	92,57,526
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	56,100
						03 Not Available	9,537
						Total of Vr no 19 - EST:	65,637
	2 - 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	79,270
						Total of Vr no 2 - EST:	30,44,785
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,79,760
						03 Not Available	64,559
						06 Not Available	300
						55 Not Available	11,056
						Total of Vr no 3 - EST:	4,55,675

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	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,48,500
						03 Not Available	25,245
						Total of Vr no 24 - EST:	1,73,745

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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 (`)
31002253	25 - 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 25 - EST:	64,176
	26 - 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 26 - EST:	23,44,248
	3 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	655
						Total of Vr no 3 - MIS:	655

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	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	10,77,700
						03 Not Available	1,83,209
						06 Not Available	8,072
						55 Not Available	56,802
						Total of Vr no 17 - EST:	13,25,783
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,77,400
						03 Not Available	1,32,158
						06 Not Available	8,180
						55 Not Available	32,560
						Total of Vr no 18 - EST:	9,50,298
						Total of BALLIA (31):	**1,78,72,185**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	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
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	49,100
						03 Not Available	8,347
						55 Not Available	1,200
						Total of Vr no 12 - EST:	58,647
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,56,700
						03 Not Available	95,319
						06 Not Available	180
						55 Not Available	17,460
						Total of Vr no 13 - EST:	6,69,659
	14 - 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 14 - EST:	2,10,146
	15 - 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
						Total of Vr no 15 - EST:	18,83,996
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,241
						03 Not Available	1,062
						Total of Vr no 25 - EST:	7,303
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,28,020
						03 Not Available	38,763
						06 Not Available	40
						55 Not Available	4,010
						Total of Vr no 3 - EST:	2,70,833
	4 - 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
						Total of Vr no 4 - EST:	4,73,702
	4 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	37,700
						Total of Vr no 4 - MIS:	37,700

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	5 - 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 5 - EST:	4,98,715
	5 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	7,400
						Total of Vr no 5 - MIS:	7,400
	6 - 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 6 - EST:	3,13,344
	7 - 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 7 - EST:	4,26,734
	8 - 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 8 - EST:	4,55,183
	9 - 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
						Total of Vr no 9 - EST:	5,27,695

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	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 1 - EST:	86,580
	1 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	1,500
						Total of Vr no 1 - MIS:	1,500
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,11,900
						03 Not Available	36,023
						Total of Vr no 11 - EST:	2,47,923

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TREASURY NAME BALRAMPUR (79)

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 (`)
79002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,41,900
						03 Not Available	24,123
						55 Not Available	5,620
						Total of Vr no 2 - EST:	1,71,643
	2 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	1,466
						Total of Vr no 2 - MIS:	1,466
	3 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	8,182
						Total of Vr no 3 - MIS:	8,182
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	18,935
						Total of Vr no 6 - MIS:	18,935

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	23 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,95,500
						03 Not Available	1,35,235
						06 Not Available	7,000
						55 Not Available	26,840
						Total of Vr no 23 - EST:	9,64,575
	24 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,24,340
						03 Not Available	1,06,131
						06 Not Available	80
						55 Not Available	24,860
						Total of Vr no 24 - EST:	7,55,411
						Total of BALRAMPUR (79):	**86,01,573**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	33 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	2,13,900
						03 Not Available	36,363
						55 Not Available	3,780
						Total of Vr no 33 - EST:	2,54,043
	34 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	3,780
						Total of Vr no 34 - EST:	87,786
	4 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	2,13,900
						03 Not Available	36,363
						55 Not Available	3,780
						Total of Vr no 4 - EST:	2,54,043
	5 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	3,780
						Total of Vr no 5 - EST:	87,786

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	29 - 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
						Total of Vr no 29 - EST:	1,12,765
	30 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 30 - EST:	76,050

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,86,800
						03 Not Available	3,88,756

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	7 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	4,360
						55 Not Available	40,390
						Total of Vr no 7 - EST:	27,20,306
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	16,17,220
						03 Not Available	2,74,927
						06 Not Available	10,480
						55 Not Available	35,758
						Total of Vr no 8 - EST:	19,38,385

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	31 - 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 31 - EST:	12,04,939
	32 - 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 32 - EST:	37,930

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	8 - 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 8 - EST:	5,26,084
	9 - 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 9 - EST:	2,21,235

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	44,900
						Total of Vr no 1 - EST:	44,900
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,76,500
						03 Not Available	64,005
						06 Not Available	880
						55 Not Available	14,630
						Total of Vr no 2 - EST:	4,56,015
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,17,100
						03 Not Available	70,907
						06 Not Available	40
						55 Not Available	13,640
						Total of Vr no 3 - EST:	5,01,687
	4 - EST	Second	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
						Total of Vr no 4 - EST:	1,68,306
	5 - 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 5 - EST:	4,84,864
	6 - 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 6 - EST:	3,37,450
	7 - 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 7 - EST:	1,84,147
						Total of BANDA (26):	**96,98,721**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - 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 1 - EST:	7,34,325
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,25,600
						03 Not Available	38,352
						06 Not Available	1,240
						55 Not Available	4,800
						Total of Vr no 10 - EST:	2,69,992
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,53,000
						03 Not Available	60,010
						06 Not Available	960
						55 Not Available	4,440
						Total of Vr no 11 - EST:	4,18,410
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,64,700
						03 Not Available	44,999
						06 Not Available	1,240
						55 Not Available	4,490
						Total of Vr no 12 - EST:	3,15,429
	13 - 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 13 - EST:	5,22,683
	14 - 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 14 - EST:	2,17,039
	15 - 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 15 - EST:	3,60,965
	16 - 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 16 - EST:	2,71,057

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	17 - 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 17 - EST:	3,62,910
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,54,800
						03 Not Available	43,316
						06 Not Available	2,160
						55 Not Available	5,340
						Total of Vr no 18 - EST:	3,05,616
	19 - 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 19 - EST:	5,49,791
	2 - 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
						Total of Vr no 2 - EST:	2,37,819
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,09,900
						03 Not Available	18,683
						06 Not Available	400
						55 Not Available	2,400
						Total of Vr no 20 - EST:	1,31,383
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,11,300
						03 Not Available	18,921
						06 Not Available	1,700
						55 Not Available	2,400
						Total of Vr no 21 - EST:	1,34,321
	22 - 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
						Total of Vr no 22 - EST:	5,98,567
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,37,300
						03 Not Available	91,341
						06 Not Available	1,880
						55 Not Available	16,930
						Total of Vr no 23 - EST:	6,47,451

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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	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,17,200
						03 Not Available	36,924
						06 Not Available	1,560
						55 Not Available	2,630
						Total of Vr no 24 - EST:	2,58,314
	25 - 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
						Total of Vr no 25 - EST:	5,51,047
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,17,400
						03 Not Available	36,958
						06 Not Available	840
						55 Not Available	7,718
						Total of Vr no 26 - EST:	2,62,916
	27 - 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 27 - EST:	1,48,292
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	36,500
						03 Not Available	6,205
						Total of Vr no 28 - EST:	42,705
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,14,200
						03 Not Available	87,414
						06 Not Available	1,560
						55 Not Available	10,010
						Total of Vr no 29 - EST:	6,13,184
	3 - 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
						Total of Vr no 3 - EST:	1,76,865
	30 - 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	2,370
						Total of Vr no 30 - EST:	1,63,885
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,48,100
						03 Not Available	76,177
						06 Not Available	1,200

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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	4 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	13,770
						Total of Vr no 4 - EST:	5,39,247
	5 - 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 5 - EST:	5,95,973
	6 - 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 6 - EST:	4,25,930
	7 - 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 7 - EST:	4,88,103
	8 - 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 8 - EST:	3,39,997
	9 - 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 9 - EST:	5,22,955

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	40 - 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 40 - EST:	23,61,910
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,25,600
						03 Not Available	21,352
						06 Not Available	40

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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	41 - EST	Second	Voted	No Objection	251500102 06 00	55 Not Available	5,160
						Total of Vr no 41 - EST:	1,52,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003061	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 44 - 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	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,56,400
						03 Not Available	77,588
						06 Not Available	4,900
						55 Not Available	21,500
						Total of Vr no 38 - EST:	5,60,388
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	41,03,330
						03 Not Available	7,14,662
						06 Not Available	28,132
						55 Not Available	1,77,052
						Total of Vr no 39 - EST:	50,23,176
						Total of BARABANKY (54):	**1,93,93,951**

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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	12 - MIS	Second	Voted	No Objection	251500001 04 00	13 Not Available	1,532
						Total of Vr no 12 - MIS:	1,532
	13 - MIS	Second	Voted	No Objection	251500001 04 00	11 Not Available	7,940
						Total of Vr no 13 - MIS:	7,940
	14 - MIS	Second	Voted	No Objection	251500001 04 00	08 Not Available	5,000
						Total of Vr no 14 - MIS:	5,000
	48 - 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 48 - EST:	92,888
	49 - 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 49 - EST:	8,77,482

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 (`)
11002257	23 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	50,100
						03 Not Available	8,517
						06 Not Available	100
						55 Not Available	4,400
						56 Not Available	320
						Total of Vr no 23 - EST:	63,437
	24 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	14,380
						56 Not Available	1,320
						Total of Vr no 24 - EST:	1,92,253
	25 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	50,100
						03 Not Available	8,517
						06 Not Available	100
						55 Not Available	4,400
						Total of Vr no 25 - EST:	63,117

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TREASURY NAME BAREILLY (11)

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 (`)
11002257	26 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	14,380
						Total of Vr no 26 - EST:	1,90,933

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	1 - 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 1 - EST:	2,93,242
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,55,300
						03 Not Available	60,401
						06 Not Available	940
						55 Not Available	10,380
						Total of Vr no 12 - EST:	4,27,021
	13 - 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
						Total of Vr no 13 - EST:	4,02,080
	16 - TA	Second	Voted	No Objection	251500102 03 00	04 Not Available	4,196
						Total of Vr no 16 - TA:	4,196
	17 - TA	Second	Voted	No Objection	251500102 03 00	04 Not Available	1,545
						Total of Vr no 17 - TA:	1,545
	18 - TA	Second	Voted	No Objection	251500102 03 00	04 Not Available	6,240
						Total of Vr no 18 - TA:	6,240
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	34,300
						Total of Vr no 19 - EST:	34,300
	19 - TA	Second	Voted	No Objection	251500102 03 00	04 Not Available	3,115
						Total of Vr no 19 - TA:	3,115
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,80,242
						03 Not Available	64,617
						06 Not Available	700

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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	2 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	6,510
						Total of Vr no 2 - EST:	4,52,069
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	40,400
						Total of Vr no 20 - EST:	40,400
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	30,500
						Total of Vr no 21 - EST:	30,500
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	40,400
						Total of Vr no 22 - EST:	40,400
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	68,898
						03 Not Available	11,711
						06 Not Available	4,020
						Total of Vr no 27 - EST:	84,629
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	27,600
						03 Not Available	1,104
						Total of Vr no 28 - EST:	28,704
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	15,563
						03 Not Available	2,645
						Total of Vr no 29 - EST:	18,208
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	16,61,583
						03 Not Available	2,82,469
						06 Not Available	6,440
						55 Not Available	69,660
						Total of Vr no 3 - EST:	20,20,152
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	26,800
						Total of Vr no 30 - EST:	26,800
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,613
						03 Not Available	614
						Total of Vr no 39 - EST:	4,227
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,22,400
						03 Not Available	20,808
						06 Not Available	600
						55 Not Available	10,020
						56 Not Available	720
						Total of Vr no 46 - EST:	1,54,548
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	14,200
						03 Not Available	2,414
						06 Not Available	2,640
						Total of Vr no 47 - EST:	19,254

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 53 - EST:	84,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	11 - TA	Second	Voted	No Objection	251500102 06 00	08 Not Available	3,600
						Total of Vr no 11 - TA:	3,600
	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Not Available	28,707
						Total of Vr no 2 - MIS:	28,707
	3 - MIS	First	Voted	No Objection	251500102 06 00	10 Not Available	1,39,80,400
						Total of Vr no 3 - MIS:	1,39,80,400
	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	2,545
						Total of Vr no 4 - MIS:	2,545
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,44,523
						03 Not Available	41,569
						06 Not Available	40
						55 Not Available	22,580
						Total of Vr no 50 - EST:	3,08,712
	51 - 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 51 - EST:	1,36,607
	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

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 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	38,787
						Total of Vr no 1 - MIS:	38,787
	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	91,174
						Total of Vr no 10 - MIS:	91,174
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,22,400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	14 - EST	First	Voted	No Objection	251500800 03 00	03 Not Available	71,808
						06 Not Available	2,840
						55 Not Available	36,620
						Total of Vr no 14 - EST:	5,33,668
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	24,89,000
						03 Not Available	4,23,130
						06 Not Available	10,160
						55 Not Available	2,03,950
						Total of Vr no 15 - EST:	31,26,240
	15 - MIS	Second	Voted	No Objection	251500800 03 00	09 Not Available	1,50,000
						Total of Vr no 15 - MIS:	1,50,000
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	49,800
						03 Not Available	8,466
						55 Not Available	4,800
						Total of Vr no 16 - EST:	63,066
	17 - 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
						Total of Vr no 17 - EST:	7,70,722
	18 - 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 18 - EST:	1,05,957
	21 - TA	Second	Voted	No Objection	251500800 03 00	02 Not Available	38,787
						Total of Vr no 21 - TA:	38,787
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,22,400
						03 Not Available	71,808
						06 Not Available	2,840
						55 Not Available	36,620
						Total of Vr no 41 - EST:	5,33,668
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	24,89,000
						03 Not Available	4,23,130
						06 Not Available	10,160
						55 Not Available	2,03,950
						Total of Vr no 42 - EST:	31,26,240
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,12,600
						03 Not Available	1,04,142

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	43 - EST	Second	Voted	No Objection	251500800 03 00	06 Not Available	120
						55 Not Available	53,860
						Total of Vr no 43 - EST:	7,70,722
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	49,800
						03 Not Available	8,466
						55 Not Available	4,800
						Total of Vr no 44 - EST:	63,066
	45 - EST	Second	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 45 - EST:	1,05,957
	5 - TA	Second	Voted	No Objection	251500800 03 00	04 Not Available	22,812
						Total of Vr no 5 - TA:	22,812
	7 - TA	Second	Voted	No Objection	251500800 03 00	04 Not Available	6,999
						Total of Vr no 7 - TA:	6,999
	8 - TA	Second	Voted	No Objection	251500800 03 00	04 Not Available	2,580
						Total of Vr no 8 - TA:	2,580
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	39,457
						Total of Vr no 9 - MIS:	39,457

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	10 - 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
						Total of Vr no 10 - EST:	2,06,942
	11 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,47,200
						03 Not Available	25,024
						55 Not Available	12,860
						Total of Vr no 11 - EST:	1,85,084
	12 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	4,47,500
						03 Not Available	76,075
						55 Not Available	36,660

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TREASURY NAME BAREILLY (11)

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	12 - EST					Total of Vr no 12 - EST:	5,60,235
	9 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,50,300
						03 Not Available	25,551
						06 Not Available	280
						55 Not Available	13,040
						Total of Vr no 9 - EST:	1,89,171

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 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,55,150
						03 Not Available	1,12,948
						06 Not Available	4,320
						55 Not Available	22,840
						Total of Vr no 1 - EST:	7,95,258
	1 - MIS	First	Voted	No Objection	270280800 03 00	04 Not Available	21,467
						Total of Vr no 1 - MIS:	21,467
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,01,300
						03 Not Available	51,221
						06 Not Available	1,440
						55 Not Available	12,630
						Total of Vr no 2 - EST:	3,66,591
	2 - MIS	First	Voted	No Objection	270280800 03 00	04 Not Available	20,190
						Total of Vr no 2 - MIS:	20,190
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,17,803
						03 Not Available	1,13,832
						06 Not Available	2,080
						55 Not Available	45,260
						Total of Vr no 3 - EST:	7,78,975
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,60,900
						03 Not Available	78,353
						06 Not Available	3,840
						55 Not Available	25,870
						Total of Vr no 4 - EST:	5,68,963
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,68,700
						03 Not Available	45,679
						06 Not Available	580

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	5 - EST	First	Voted	No Objection	270280800 03 00	55 Not Available	24,680
						Total of Vr no 5 - EST:	3,39,639
	6 - 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
						Total of Vr no 6 - EST:	1,40,542
	7 - 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
						Total of Vr no 7 - EST:	2,28,586
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,27,400
						03 Not Available	72,828
						06 Not Available	950
						55 Not Available	34,470
						Total of Vr no 8 - EST:	5,35,648
						Total of BAREILLY (11):	**3,69,62,989**

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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	56 - 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 56 - 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	52 - 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 52 - 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	35 - 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 35 - EST:	4,32,813
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,21,300
						03 Not Available	37,621
						06 Not Available	400
						55 Not Available	2,940
						Total of Vr no 36 - EST:	2,62,261
	37 - 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 37 - EST:	5,82,951
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,22,300
						03 Not Available	20,791
						06 Not Available	440

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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	38 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	3,930
						Total of Vr no 38 - EST:	1,47,461
	39 - 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 39 - EST:	2,57,876
	40 - 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 40 - EST:	2,18,929
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,95,000
						03 Not Available	33,150
						06 Not Available	600
						55 Not Available	5,110
						Total of Vr no 41 - EST:	2,33,860
	42 - 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 42 - EST:	2,95,160
	43 - 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 43 - EST:	5,68,327
	44 - 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 44 - EST:	1,99,477
	45 - 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 45 - EST:	1,56,445
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,27,600
						03 Not Available	62,866
						06 Not Available	460

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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	46 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	5,800
						Total of Vr no 46 - EST:	4,96,726
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	12,745
						03 Not Available	2,167
						06 Not Available	400
						Total of Vr no 47 - EST:	15,312
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	11,200
						03 Not Available	1,904
						06 Not Available	800
						Total of Vr no 48 - EST:	13,904

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	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 51 - EST:	84,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	53 - 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 53 - EST:	19,98,204
	54 - 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 54 - EST:	1,63,906
	55 - 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 55 - EST:	3,96,761

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	37,587
						Total of Vr no 1 - MIS:	37,587
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,59,700
						03 Not Available	2,65,149
						06 Not Available	10,686
						55 Not Available	59,380
						Total of Vr no 2 - EST:	18,94,915
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	13,75,100
						03 Not Available	2,33,767
						06 Not Available	5,280
						55 Not Available	56,530
						Total of Vr no 3 - EST:	16,70,677

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	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 1 - EST:	47,524
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	5,00,200
						03 Not Available	85,034
						55 Not Available	20,850
						Total of Vr no 2 - EST:	6,06,084

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	4,000
						55 Not Available	18,820
						Total of Vr no 10 - EST:	7,08,674
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,48,900

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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	11 - EST	Second	Voted	No Objection	270280800 03 00	03 Not Available	76,313
						06 Not Available	2,286
						55 Not Available	22,760
						Total of Vr no 11 - EST:	5,50,259
	12 - EST	Second	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
						Total of Vr no 12 - EST:	2,15,306
	3 - 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
						Total of Vr no 3 - EST:	5,50,259
	4 - 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
						Total of Vr no 4 - EST:	2,15,306
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	11,29,160
						03 Not Available	2,03,511
						06 Not Available	7,120
						55 Not Available	37,950
						Total of Vr no 5 - EST:	13,77,741
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,80,300
						03 Not Available	1,32,651
						06 Not Available	5,260
						55 Not Available	24,950
						Total of Vr no 6 - EST:	9,43,161
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,82,300
						03 Not Available	1,49,991
						06 Not Available	5,290
						55 Not Available	33,090
						Total of Vr no 7 - EST:	10,70,671
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,75,900
						03 Not Available	97,903
						06 Not Available	4,380
						55 Not Available	18,270
						Total of Vr no 8 - EST:	6,96,453
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,33,300

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	First	Voted	No Objection	270280800 03 00	03 Not Available	1,41,661
						06 Not Available	7,630
						55 Not Available	23,630
						Total of Vr no 9 - EST:	10,06,221
						Total of BASTI (33):	**1,86,58,348**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	1 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	2,18,000
						03 Not Available	37,060
						55 Not Available	6,160
						Total of Vr no 1 - EST:	2,61,220
	15 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,18,000
						03 Not Available	37,060
						55 Not Available	6,160
						Total of Vr no 15 - EST:	2,61,220
	16 - EST	Second	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 16 - EST:	1,46,448
	2 - 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 2 - 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	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,88,800
						03 Not Available	1,17,096
						06 Not Available	1,940
						55 Not Available	9,980
						Total of Vr no 10 - EST:	8,17,816
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,73,450
						03 Not Available	80,487
						06 Not Available	1,480
						55 Not Available	12,280
						Total of Vr no 11 - EST:	5,67,697
	4 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,81,600
						03 Not Available	98,872
						06 Not Available	1,240
						55 Not Available	13,430
						Total of Vr no 4 - EST:	6,95,142
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,53,300
						03 Not Available	1,11,061

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	6 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	3,640
						55 Not Available	20,540
						Total of Vr no 6 - EST:	7,88,541
	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,80,400
						03 Not Available	81,668
						06 Not Available	1,440
						55 Not Available	16,990
						Total of Vr no 7 - EST:	5,80,498
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,00,100
						03 Not Available	1,02,017
						06 Not Available	2,240
						55 Not Available	14,670
						Total of Vr no 9 - EST:	7,19,027

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	5 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,39,100
						03 Not Available	23,647
						Total of Vr no 5 - 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	First	Voted	No Objection	251500102 06 00	15 Not Available	7,579
						Total of Vr no 1 - MIS:	7,579
	2 - MIS	Second	Voted	No Objection	251500102 06 00	10 Not Available	10,63,466
						Total of Vr no 2 - MIS:	10,63,466
	3 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	9,428
						Total of Vr no 3 - MIS:	9,428
	8 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	14,95,700
						03 Not Available	2,54,269
						06 Not Available	1,180
						55 Not Available	51,590
						Total of Vr no 8 - EST:	18,02,739

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		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BIJNORE (12)

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	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	22,00,500
						03 Not Available	3,74,085
						06 Not Available	14,106
						55 Not Available	86,570
						Total of Vr no 12 - EST:	26,75,261
						Total of BIJNORE (12):	**1,07,05,277**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	16 - 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 16 - EST:	8,07,327
	17 - 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 17 - EST:	1,34,970
	19 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	9,315
						03 Not Available	1,583
						Total of Vr no 19 - EST:	10,898

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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 03 00	01 Not Available	58,99,327
						03 Not Available	10,02,838
						06 Not Available	12,893
						55 Not Available	1,70,360
						Total of Vr no 1 - EST:	70,85,418
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	22,29,540
						03 Not Available	3,79,021
						06 Not Available	10,956
						55 Not Available	78,470
						Total of Vr no 2 - EST:	26,97,987

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 (`)
05001015	18 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 18 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	3 - 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
						Total of Vr no 3 - EST:	20,32,115
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,63,300
						03 Not Available	44,761
						55 Not Available	5,210
						Total of Vr no 4 - EST:	3,13,271

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	14 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	13,62,312
						03 Not Available	2,30,877
						06 Not Available	4,460
						55 Not Available	64,876
						Total of Vr no 14 - EST:	16,62,525
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,94,800
						03 Not Available	1,18,116
						06 Not Available	9,800
						55 Not Available	29,560
						Total of Vr no 15 - EST:	8,52,276
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	870
						Total of Vr no 20 - EST:	28,716
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	670
						Total of Vr no 21 - EST:	28,516
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	24,900
						03 Not Available	4,234
						06 Not Available	1,190
						Total of Vr no 22 - EST:	30,324
						Total of BULANDSHAHAR (05):	**1,57,68,349**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	5,278
						Total of Vr no 1 - MIS:	5,278
	2 - 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
						Total of Vr no 2 - EST:	6,46,210
	23 - EST	Second	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
						Total of Vr no 23 - EST:	6,46,210
	24 - EST	Second	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
						Total of Vr no 24 - EST:	1,14,890
	25 - 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 25 - EST:	5,80,194
	26 - 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 26 - EST:	98,923
	27 - 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 27 - EST:	9,43,196
	28 - 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 28 - EST:	69,668
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,21,900
						03 Not Available	88,723
						06 Not Available	1,140

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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	29 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	2,680
						Total of Vr no 29 - EST:	6,14,443
	3 - 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
						Total of Vr no 3 - EST:	1,14,890
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						Total of Vr no 30 - EST:	26,208
	31 - 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 31 - EST:	7,19,120
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,54,500
						03 Not Available	26,265
						Total of Vr no 32 - EST:	1,80,765
	33 - 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 33 - EST:	5,20,824
	34 - 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 34 - EST:	71,072
	35 - 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 35 - EST:	5,69,014
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	72,439
						03 Not Available	12,315
						06 Not Available	240
						55 Not Available	1,943
						Total of Vr no 36 - EST:	86,937
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,77,800
						03 Not Available	47,226

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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	37 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	500
						55 Not Available	7,600
						Total of Vr no 37 - EST:	3,33,126
	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
						Total of Vr no 38 - EST:	5,74,161

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	2 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	31,653
						Total of Vr no 2 - MIS:	31,653
	21 - 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 21 - EST:	2,00,320
	22 - 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 22 - EST:	12,43,046

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 (`)
77002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	63,100
						03 Not Available	10,727
						06 Not Available	400
						55 Not Available	3,150
						Total of Vr no 1 - EST:	77,377
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,106

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	13 - EST	First	Voted	No Objection	251500800 03 00	55 Not Available	4,040
						Total of Vr no 13 - EST:	65,231
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,08,600
						03 Not Available	86,462
						06 Not Available	3,700
						55 Not Available	21,900
						Total of Vr no 14 - EST:	6,20,662
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,95,900
						03 Not Available	3,05,303
						06 Not Available	7,720
						55 Not Available	72,860
						Total of Vr no 15 - EST:	21,81,783
						Total of CHANDAULI (77):	**1,13,35,201**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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 (`)
89001052	11 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 11 - EST:	1,67,661
	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 14 - EST:	1,67,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	32,218
						Total of Vr no 1 - MIS:	32,218

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,07,533
						03 Not Available	52,281
						06 Not Available	2,120
						55 Not Available	12,410
						Total of Vr no 1 - EST:	3,74,344
	12 - EST	Second	Voted	No Objection	251500800 03 00	06 Not Available	54,000
						Total of Vr no 12 - EST:	54,000
	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,184
						03 Not Available	881
						Total of Vr no 13 - EST:	6,065
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,65,700
						03 Not Available	2,15,169
						06 Not Available	8,400
						55 Not Available	50,190
						Total of Vr no 2 - EST:	15,39,459
	3 - 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 3 - EST:	71,106
						Total of CHATRAPATI S M NAGAR (89):	**24,12,514**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - 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 1 - EST:	3,95,199
	10 - 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
						Total of Vr no 10 - EST:	3,68,130
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,31,053
						03 Not Available	39,279
						06 Not Available	1,190
						55 Not Available	3,200
						Total of Vr no 11 - EST:	2,74,722
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,13,800
						03 Not Available	19,346
						06 Not Available	900
						55 Not Available	2,330
						Total of Vr no 14 - EST:	1,36,376
	2 - 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 2 - EST:	1,13,103
	3 - 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	5,600
						Total of Vr no 3 - EST:	2,41,934
	4 - 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
						Total of Vr no 4 - EST:	4,04,023
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	81,647
						03 Not Available	13,880
						06 Not Available	760
						55 Not Available	800
						Total of Vr no 5 - EST:	97,087
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,99,900

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	6 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	50,983
						06 Not Available	600
						55 Not Available	3,560
						Total of Vr no 6 - EST:	3,55,043
	7 - 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 7 - EST:	4,91,257

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	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,88,000
						03 Not Available	82,960
						06 Not Available	5,212
						55 Not Available	17,306
						Total of Vr no 1 - EST:	5,93,478
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,38,000
						03 Not Available	23,460
						06 Not Available	820
						55 Not Available	6,980
						Total of Vr no 2 - EST:	1,69,260
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,48,400
						03 Not Available	59,228
						06 Not Available	1,400
						55 Not Available	14,310
						Total of Vr no 3 - EST:	4,23,338
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,39,300
						03 Not Available	74,681
						06 Not Available	4,980
						55 Not Available	15,090
						Total of Vr no 4 - EST:	5,34,051
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,38,000
						03 Not Available	23,460
						06 Not Available	820
						55 Not Available	6,980

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	5 - EST					Total of Vr no 5 - EST:	1,69,260
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,48,400
						03 Not Available	59,228
						06 Not Available	1,400
						55 Not Available	14,310
						Total of Vr no 6 - EST:	4,23,338
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,39,300
						03 Not Available	74,681
						06 Not Available	4,980
						55 Not Available	15,090
						Total of Vr no 7 - EST:	5,34,051
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,88,000
						03 Not Available	82,960
						06 Not Available	5,212
						55 Not Available	17,306
						Total of Vr no 8 - EST:	5,93,478
						Total of CHITRAKOOT (87):	**63,17,128**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	79 - 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 79 - EST:	81,017
	80 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	74,500
						03 Not Available	12,665
						55 Not Available	1,110
						Total of Vr no 80 - EST:	88,275

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,47,803
						Total of Vr no 2 - EST:	1,47,803
35002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,23,200
						03 Not Available	20,944
						06 Not Available	200
						55 Not Available	4,690
						Total of Vr no 10 - EST:	1,49,034
	11 - 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
						Total of Vr no 11 - EST:	8,45,875
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	94,800
						03 Not Available	16,116
						06 Not Available	200
						55 Not Available	3,490
						Total of Vr no 18 - EST:	1,14,606
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,75,867
						03 Not Available	1,14,897
						06 Not Available	1,667
						55 Not Available	23,930
						Total of Vr no 19 - EST:	8,16,361
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,19,600

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	20 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	20,332
						06 Not Available	200
						55 Not Available	3,920
						Total of Vr no 20 - EST:	1,44,052
	21 - 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 21 - EST:	3,62,354
	22 - 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 22 - EST:	3,95,036
	23 - 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 23 - EST:	2,46,643
	24 - 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 24 - EST:	2,29,806
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,47,200
						03 Not Available	25,024
						06 Not Available	300
						55 Not Available	3,690
						Total of Vr no 25 - EST:	1,76,214
	26 - 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 26 - EST:	1,98,933
	27 - 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 27 - EST:	5,44,230
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,35,300

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	28 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	40,001
						06 Not Available	600
						55 Not Available	3,200
						Total of Vr no 28 - EST:	2,79,101
	29 - 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 29 - EST:	7,70,107
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,93,700
						03 Not Available	66,929
						06 Not Available	440
						55 Not Available	10,320
						Total of Vr no 3 - EST:	4,71,389
	4 - 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 4 - EST:	1,21,987
	5 - 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 5 - EST:	6,76,849
	6 - 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 6 - EST:	2,25,247
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,80,000
						03 Not Available	30,600
						06 Not Available	1,000
						55 Not Available	6,140
						Total of Vr no 62 - EST:	2,17,740
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,70,100
						03 Not Available	62,917
						06 Not Available	680
						55 Not Available	1,840
						Total of Vr no 63 - EST:	4,35,537
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,80,870

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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	64 - EST					Total of Vr no 64 - EST:	5,80,870
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	94,000
						03 Not Available	15,980
						06 Not Available	600
						55 Not Available	1,600
						Total of Vr no 65 - EST:	1,12,180
	7 - 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	3,250
						Total of Vr no 7 - EST:	2,24,635
	75 - 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 75 - EST:	2,27,002
	76 - 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 76 - EST:	5,76,077
	77 - EST	Second	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 77 - EST:	3,95,036
	78 - EST	Second	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 78 - EST:	2,46,643
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,72,900
						03 Not Available	29,393
						06 Not Available	800
						55 Not Available	3,120
						Total of Vr no 8 - EST:	2,06,213
	81 - EST	Second	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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	81 - EST					Total of Vr no 81 - EST:	3,62,354
	82 - EST	Second	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 82 - EST:	1,44,052
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,84,000
						03 Not Available	65,280
						06 Not Available	640
						55 Not Available	4,790
						Total of Vr no 83 - EST:	4,54,710
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,94,100
						03 Not Available	32,997
						06 Not Available	1,200
						55 Not Available	5,910
						Total of Vr no 84 - EST:	2,34,207
	9 - 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 9 - EST:	4,71,556

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	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 72 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	73 - 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
						Total of Vr no 73 - EST:	22,92,412
	74 - 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 74 - EST:	1,81,126

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TREASURY NAME DEORIA (35)

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	First	Voted	No Objection	251500800 03 00	02 Not Available	75,174
						Total of Vr no 1 - MIS:	75,174
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,49,200
						03 Not Available	2,12,364
						06 Not Available	11,480
						55 Not Available	48,100
						Total of Vr no 16 - EST:	15,21,144
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	19,29,300
						03 Not Available	3,27,981
						06 Not Available	11,572
						55 Not Available	71,592
						Total of Vr no 17 - EST:	23,40,445

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	1,96,900
						03 Not Available	33,473
						06 Not Available	40
						55 Not Available	9,020
						Total of Vr no 1 - EST:	2,39,433
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,86,100
						03 Not Available	48,637
						06 Not Available	1,160
						55 Not Available	10,530
						Total of Vr no 2 - EST:	3,46,427
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,27,300
						03 Not Available	1,06,641
						06 Not Available	3,190
						55 Not Available	25,450
						Total of Vr no 3 - EST:	7,62,581
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	11,39,800
						03 Not Available	1,93,766
						06 Not Available	7,150
						55 Not Available	38,140
						Total of Vr no 4 - EST:	13,78,856
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,19,600

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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	5 - EST	First	Voted	No Objection	270280800 03 00	03 Not Available	1,39,332
						06 Not Available	4,700
						55 Not Available	23,850
						Total of Vr no 5 - EST:	9,87,482
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,63,900
						03 Not Available	1,29,863
						06 Not Available	5,300
						55 Not Available	23,490
						Total of Vr no 6 - EST:	9,22,553
						Total of DEORIA (35):	**2,31,07,944**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1,12,700
						03 Not Available	19,159
						06 Not Available	1,000
						55 Not Available	3,200
						Total of Vr no 10 - EST:	1,36,059
	11 - 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 11 - EST:	3,74,296
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,40,600
						03 Not Available	23,902
						06 Not Available	1,060
						55 Not Available	4,770
						Total of Vr no 12 - EST:	1,70,332
	13 - 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 13 - EST:	2,76,208
	14 - 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 14 - EST:	3,72,265
	15 - 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
						Total of Vr no 15 - EST:	7,20,490
	16 - 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 16 - EST:	89,958
	17 - 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 17 - EST:	4,81,751
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,79,500

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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	18 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	30,515
						06 Not Available	930
						55 Not Available	4,180
						Total of Vr no 18 - EST:	2,15,125
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,40,600
						03 Not Available	23,902
						06 Not Available	1,060
						55 Not Available	4,770
						Total of Vr no 25 - EST:	1,70,332
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,82,252
						03 Not Available	47,983
						06 Not Available	680
						55 Not Available	4,130
						Total of Vr no 26 - EST:	3,35,045
	27 - EST	Second	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 27 - EST:	2,15,125
	28 - EST	Second	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 28 - EST:	4,81,751
	29 - EST	Second	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 29 - EST:	1,36,059
	3 - 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
						Total of Vr no 3 - EST:	6,89,073
	30 - EST	Second	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 30 - EST:	5,00,812
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	74,400

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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	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	12,648
						06 Not Available	400
						55 Not Available	2,510
						Total of Vr no 31 - EST:	89,958
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,58,900
						03 Not Available	95,013
						06 Not Available	1,200
						55 Not Available	12,670
						Total of Vr no 32 - EST:	6,67,783
	33 - EST	Second	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
						Total of Vr no 33 - EST:	1,20,988
	34 - EST	Second	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
						Total of Vr no 34 - EST:	6,89,073
	35 - EST	Second	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 35 - EST:	2,00,628
	36 - EST	Second	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 36 - EST:	3,75,380
	39 - EST	Second	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 39 - EST:	2,16,960
	4 - 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
						Total of Vr no 4 - EST:	1,20,988
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,15,240

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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	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	70,584
						06 Not Available	800
						55 Not Available	12,870
						Total of Vr no 40 - EST:	4,99,494
	5 - 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 5 - EST:	3,75,380
	6 - 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 6 - EST:	2,00,628
	7 - 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
						Total of Vr no 7 - EST:	5,49,276
	8 - 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 8 - EST:	2,16,960
	9 - 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 9 - EST:	5,00,812

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	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	14,76,820
						03 Not Available	2,51,039
						06 Not Available	100
						55 Not Available	56,100
						Total of Vr no 1 - EST:	17,84,059
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,58,800

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TREASURY NAME ETAH (10)

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 (`)
10002253	2 - EST	First	Voted	No Objection	251500102 06 00	03 Not Available	43,996
						06 Not Available	60
						55 Not Available	12,590
						Total of Vr no 2 - EST:	3,15,446
	37 - EST	Second	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
						Total of Vr no 37 - EST:	3,15,446
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	15,20,420
						03 Not Available	2,58,451
						06 Not Available	100
						55 Not Available	59,340
						Total of Vr no 38 - EST:	18,38,311
						Total of ETAH (10):	**1,44,42,251**

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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	28 - 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 28 - EST:	4,48,825
	29 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	85,900
						03 Not Available	14,603
						Total of Vr no 29 - 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	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,25,355
						03 Not Available	72,310
						06 Not Available	600
						55 Not Available	13,800
						Total of Vr no 12 - EST:	5,12,065
	13 - 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 13 - EST:	1,63,517
	14 - 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 14 - EST:	6,09,222
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,80,700
						03 Not Available	47,719
						06 Not Available	1,640
						55 Not Available	7,200
						Total of Vr no 15 - EST:	3,37,259
	18 - 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 18 - EST:	5,53,097

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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	19 - 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 19 - EST:	83,436
	20 - 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 20 - EST:	5,58,378
	21 - 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 21 - EST:	1,36,040
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,85,200
						03 Not Available	99,484
						06 Not Available	1,440
						55 Not Available	13,370
						Total of Vr no 22 - EST:	6,99,494
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,07,100
						03 Not Available	18,207
						06 Not Available	300
						55 Not Available	3,740
						Total of Vr no 23 - EST:	1,29,347
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,67,700
						03 Not Available	45,509
						06 Not Available	160
						55 Not Available	5,660
						Total of Vr no 24 - EST:	3,19,029
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	52,500
						03 Not Available	8,925
						Total of Vr no 25 - EST:	61,425
	26 - 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 26 - EST:	4,57,145
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,79,100
						03 Not Available	30,447
						06 Not Available	1,000

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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	27 - EST	Second	Voted	No Objection	251500102 03 00	55 Not Available	6,400
						Total of Vr no 27 - EST:	2,16,947
	8 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	12,400
						Total of Vr no 8 - MIS:	12,400

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	10 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	400
						Total of Vr no 10 - EST:	86,980
	10 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	1,180
						Total of Vr no 10 - MIS:	1,180
	11 - MIS	Second	Voted	No Objection	251500102 06 00	12 Not Available	4,500
						Total of Vr no 11 - MIS:	4,500
	12 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	6,600
						Total of Vr no 12 - MIS:	6,600
	16 - 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 16 - EST:	15,39,058
	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,70,700
						03 Not Available	29,019
						55 Not Available	8,540
						Total of Vr no 17 - EST:	2,08,259
	2 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	2,292
						Total of Vr no 2 - MIS:	2,292
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	17,622
						Total of Vr no 3 - MIS:	17,622
	4 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	2,74,856
						Total of Vr no 4 - MIS:	2,74,856
	5 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	1,225
						Total of Vr no 5 - MIS:	1,225
	6 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	6,020
						Total of Vr no 6 - MIS:	6,020

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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	7 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	9,680
						Total of Vr no 7 - MIS:	9,680
	9 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	13,993
						Total of Vr no 9 - MIS:	13,993

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,21,400
						03 Not Available	71,638
						06 Not Available	3,500
						55 Not Available	20,570
						Total of Vr no 1 - EST:	5,17,108
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,95,600
						03 Not Available	1,69,252
						06 Not Available	2,800
						55 Not Available	41,790
						Total of Vr no 2 - EST:	12,09,442
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	2,60,700
						03 Not Available	44,319
						06 Not Available	700
						55 Not Available	10,620
						Total of Vr no 3 - EST:	3,16,339
	4 - 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 4 - EST:	67,106

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	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,40,600
						03 Not Available	23,902

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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	Second	Voted	No Objection	270280800 03 00	55 Not Available	7,100
						Total of Vr no 1 - EST:	1,71,602
	10 - 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 10 - EST:	4,03,272
	2 - 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 2 - EST:	5,16,112
	2 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	16,262
						Total of Vr no 2 - MIS:	16,262
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,53,500
						03 Not Available	26,095
						06 Not Available	1,120
						55 Not Available	6,920
						Total of Vr no 3 - EST:	1,87,635
	3 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	32,830
						Total of Vr no 3 - MIS:	32,830
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,25,400
						03 Not Available	89,318
						06 Not Available	3,610
						55 Not Available	15,360
						Total of Vr no 4 - EST:	6,33,688
	4 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	21,165
						Total of Vr no 4 - MIS:	21,165
	5 - 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 5 - EST:	2,71,307
	5 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - 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

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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	6 - EST					Total of Vr no 6 - EST:	5,10,018
	7 - 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 7 - EST:	6,38,955
	7 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	1,91,301
						Total of Vr no 7 - MIS:	1,91,301
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,88,400
						03 Not Available	1,17,028
						06 Not Available	1,470
						55 Not Available	27,020
						Total of Vr no 8 - EST:	8,33,918
	8 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	5,375
						Total of Vr no 8 - MIS:	5,375
	9 - 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 9 - EST:	2,78,736
						Total of ETAWAH (19):	**1,44,12,565**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	63 - 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	9,137
						Total of Vr no 63 - EST:	3,72,624
	64 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	5,24,410
						03 Not Available	89,150
						06 Not Available	362
						55 Not Available	11,100
						Total of Vr no 64 - EST:	6,25,022

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	2,12,200
						03 Not Available	36,074
						06 Not Available	840
						55 Not Available	7,220
						Total of Vr no 10 - EST:	2,56,334
	11 - 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 11 - EST:	3,59,975
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,79,200
						03 Not Available	30,464
						06 Not Available	1,000
						55 Not Available	3,050
						Total of Vr no 12 - EST:	2,13,714
	13 - 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 13 - EST:	2,47,613
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,42,300
						03 Not Available	75,191
						06 Not Available	1,080

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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	55 Not Available	11,120
						Total of Vr no 14 - EST:	5,29,691
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,16,400
						03 Not Available	36,788
						06 Not Available	840
						55 Not Available	7,360
						Total of Vr no 15 - EST:	2,61,388
	16 - 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 16 - EST:	4,59,383
	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	1,81,700
						03 Not Available	30,889
						06 Not Available	600
						55 Not Available	4,750
						Total of Vr no 18 - EST:	2,17,939
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,03,000
						03 Not Available	68,510
						06 Not Available	840
						55 Not Available	5,170
						Total of Vr no 21 - EST:	4,77,520
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,93,487
						03 Not Available	32,893
						06 Not Available	913
						55 Not Available	4,183
						Total of Vr no 22 - EST:	2,31,476
	23 - 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 23 - EST:	1,66,585
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,71,300
						03 Not Available	63,121
						06 Not Available	840

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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	24 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	8,500
						Total of Vr no 24 - EST:	4,43,761
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,03,600
						03 Not Available	34,612
						06 Not Available	1,000
						55 Not Available	4,470
						Total of Vr no 25 - EST:	2,43,682
	26 - 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 26 - EST:	5,78,010
	27 - 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	5,530
						Total of Vr no 27 - EST:	2,88,058
	28 - 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 28 - EST:	5,02,258
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,99,900
						03 Not Available	33,983
						06 Not Available	1,040
						55 Not Available	7,022
						Total of Vr no 5 - EST:	2,41,945
	6 - 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 6 - EST:	4,56,804
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,54,100
						03 Not Available	26,197
						06 Not Available	800
						55 Not Available	8,020
						Total of Vr no 7 - EST:	1,89,117
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,29,900
						03 Not Available	73,083
						06 Not Available	980

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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	8 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	6,130
						Total of Vr no 8 - EST:	5,10,093
	9 - 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 9 - EST:	6,36,678

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	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 3 - EST:	84,006
	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

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	251500102 06 00	01 Not Available	1,04,200
						03 Not Available	17,714
						06 Not Available	280
						55 Not Available	5,120
						Total of Vr no 1 - EST:	1,27,314
	2 - 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
						Total of Vr no 2 - EST:	19,48,891
	60 - EST	Second	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
						Total of Vr no 60 - EST:	1,27,314
	61 - EST	Second	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
						Total of Vr no 61 - EST:	19,48,891

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TREASURY NAME FAIZABAD (49)

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 (`)
49002253	7 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	16,241
						Total of Vr no 7 - MIS:	16,241

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	First	Voted	No Objection	251500800 03 00	04 Not Available	18,392
						Total of Vr no 1 - MIS:	18,392
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	12,242
						Total of Vr no 4 - MIS:	12,242
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	4,753
						Total of Vr no 5 - MIS:	4,753
	55 - 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 55 - EST:	8,20,219
	56 - 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 56 - EST:	2,83,895
	57 - 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 57 - EST:	1,04,282
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,30,200
						03 Not Available	1,58,134
						06 Not Available	8,570
						55 Not Available	33,100
						Total of Vr no 58 - EST:	11,30,004
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	19,02,968
						03 Not Available	3,23,505
						06 Not Available	6,030
						55 Not Available	74,700

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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	59 - EST					Total of Vr no 59 - EST:	23,07,203
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	27,900
						Total of Vr no 6 - MIS:	27,900
	9 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	67,401
						Total of Vr no 9 - MIS:	67,401

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	1 - 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
						Total of Vr no 1 - EST:	7,17,602
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,18,200
						03 Not Available	20,094
						55 Not Available	4,410
						Total of Vr no 2 - EST:	1,42,704
	3 - 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
						Total of Vr no 3 - EST:	7,29,708
	4 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	4,08,200
						03 Not Available	69,394
						55 Not Available	19,660
						Total of Vr no 4 - EST:	4,97,254

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	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	63,833
						Total of Vr no 1 - MIS:	63,833
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,07,400

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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	10 - EST	First	Voted	No Objection	270280800 03 00	03 Not Available	1,54,258
						06 Not Available	6,320
						55 Not Available	31,160
						Total of Vr no 10 - EST:	10,99,138
	10 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	19,200
						Total of Vr no 10 - MIS:	19,200
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,18,000
						03 Not Available	71,060
						06 Not Available	1,850
						55 Not Available	14,630
						Total of Vr no 11 - EST:	5,05,540
	11 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	13,436
						Total of Vr no 11 - MIS:	13,436
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,84,800
						03 Not Available	1,16,416
						06 Not Available	5,110
						55 Not Available	23,200
						Total of Vr no 12 - EST:	8,29,526
	12 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	25,034
						Total of Vr no 12 - MIS:	25,034
	13 - 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 13 - EST:	92,231
	13 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	17,170
						Total of Vr no 13 - MIS:	17,170
	14 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	23,084
						Total of Vr no 14 - MIS:	23,084
	15 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	27,090
						Total of Vr no 15 - MIS:	27,090
	16 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	67,000
						Total of Vr no 16 - MIS:	67,000
	17 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	11,300
						Total of Vr no 17 - MIS:	11,300
	18 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	25,900
						Total of Vr no 18 - MIS:	25,900
	19 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	59,470

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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	19 - MIS					Total of Vr no 19 - MIS:	59,470
	2 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	1,05,562
						Total of Vr no 2 - MIS:	1,05,562
	21 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	67,080
						Total of Vr no 21 - MIS:	67,080
	22 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	1,98,528
						Total of Vr no 22 - MIS:	1,98,528
	23 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	82,632
						Total of Vr no 23 - MIS:	82,632
	3 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	5,659
						Total of Vr no 3 - MIS:	5,659
	4 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	13,999
						Total of Vr no 4 - MIS:	13,999
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,25,000
						03 Not Available	72,250
						06 Not Available	3,500
						55 Not Available	14,350
						Total of Vr no 5 - EST:	5,15,100
	5 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	15,600
						Total of Vr no 5 - MIS:	15,600
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,78,200
						03 Not Available	1,32,294
						06 Not Available	5,740
						55 Not Available	19,790
						Total of Vr no 6 - EST:	9,36,024
	6 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - 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
						Total of Vr no 7 - EST:	4,42,648
	7 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	4,550
						Total of Vr no 7 - MIS:	4,550
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,19,100
						03 Not Available	71,247
						06 Not Available	1,100
						55 Not Available	16,940

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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	8 - EST					Total of Vr no 8 - EST:	5,08,387
	8 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	20,698
						Total of Vr no 8 - MIS:	20,698
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,23,800
						03 Not Available	1,57,046
						06 Not Available	7,210
						55 Not Available	30,190
						Total of Vr no 9 - EST:	11,18,246
	9 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	9,580
						Total of Vr no 9 - MIS:	9,580
						Total of FAIZABAD (49):	**2,71,14,401**

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 MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,46,400
						03 Not Available	24,888
						Total of Vr no 16 - EST:	1,71,288
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	3,680
						Total of Vr no 17 - EST:	1,18,340
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	24,64,740
						03 Not Available	4,21,184
						06 Not Available	7,500
						55 Not Available	36,650
						Total of Vr no 6 - EST:	29,30,074
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	8,80,260
						03 Not Available	1,49,645
						06 Not Available	5,240
						55 Not Available	24,825
						Total of Vr no 7 - EST:	10,59,970
	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	40
						55 Not Available	1,470
						Total of Vr no 15 - EST:	42,811
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	37,933
						03 Not Available	6,449
						55 Not Available	1,840
						Total of Vr no 20 - EST:	46,222
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	11,47,400

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	21 - EST	Second	Voted	No Objection	251500102 06 00	03 Not Available	1,95,058
						06 Not Available	240
						55 Not Available	39,520
						Total of Vr no 21 - EST:	13,82,218
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,01,700
						03 Not Available	17,289
						55 Not Available	5,160
						Total of Vr no 22 - EST:	1,24,149

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	12,86,600
						03 Not Available	2,18,722
						55 Not Available	42,150
						Total of Vr no 1 - EST:	15,47,472
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,40,137
						03 Not Available	91,823
						55 Not Available	17,191
						Total of Vr no 2 - EST:	6,49,151
						Total of FATEHGARH (18):	**82,35,495**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	3,220
						Total of Vr no 1 - EST:	85,939
	2 - 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
						Total of Vr no 2 - EST:	2,19,548
	31 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	3,220
						Total of Vr no 31 - EST:	85,939
	32 - EST	Second	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
						Total of Vr no 32 - EST:	2,19,548

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,51,371
						Total of Vr no 18 - EST:	4,51,371
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,06,836
						Total of Vr no 25 - EST:	2,06,836

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	1,73,100
						03 Not Available	29,427
						06 Not Available	500
						Total of Vr no 10 - EST:	2,03,027
	11 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	11 - EST					Total of Vr no 11 - EST:	1,73,522
	12 - 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 12 - EST:	7,96,368
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,59,400
						03 Not Available	78,098
						06 Not Available	900
						55 Not Available	15,440
						Total of Vr no 13 - EST:	5,53,838
	14 - 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 14 - EST:	1,96,153
	15 - 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
						Total of Vr no 15 - EST:	3,72,354
	16 - 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 16 - EST:	3,58,563
	17 - 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 17 - EST:	2,47,477
	19 - 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
						Total of Vr no 19 - EST:	1,45,987
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,29,000
						03 Not Available	1,06,930
						06 Not Available	1,520
						55 Not Available	22,050

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	20 - EST					Total of Vr no 20 - EST:	7,59,500
	21 - 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 21 - EST:	2,18,174
	22 - 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 22 - EST:	2,00,812
	23 - 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 23 - EST:	3,00,822
	24 - 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
						Total of Vr no 24 - EST:	2,84,579
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,92,400
						03 Not Available	32,708
						06 Not Available	280
						55 Not Available	1,600
						Total of Vr no 26 - EST:	2,26,988
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,97,200
						03 Not Available	33,524
						06 Not Available	1,240
						55 Not Available	5,100
						Total of Vr no 27 - EST:	2,37,064
	28 - EST	Second	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
						Total of Vr no 28 - EST:	2,46,005
	3 - 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 3 - EST:	5,18,157
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,01,100

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	34,187
						06 Not Available	1,200
						55 Not Available	4,800
						Total of Vr no 33 - EST:	2,41,287
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,27,100
						03 Not Available	55,607
						06 Not Available	680
						55 Not Available	2,220
						Total of Vr no 34 - EST:	3,85,607
	35 - EST	Second	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 35 - EST:	3,58,563
	36 - EST	Second	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
						Total of Vr no 36 - EST:	3,72,354
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,18,000
						03 Not Available	88,060
						06 Not Available	900
						55 Not Available	18,200
						Total of Vr no 37 - EST:	6,25,160
	38 - EST	Second	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 38 - EST:	1,96,153
	39 - EST	Second	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 39 - EST:	1,73,522
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,32,800
						03 Not Available	22,576
						06 Not Available	640
						55 Not Available	2,400
						Total of Vr no 4 - EST:	1,58,416
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,70,400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	1,13,968
						06 Not Available	1,780
						55 Not Available	10,900
						Total of Vr no 40 - EST:	7,97,048
	41 - EST	Second	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 41 - EST:	2,03,027
	42 - EST	Second	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 42 - EST:	4,53,849
	43 - EST	Second	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 43 - EST:	3,00,822
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,82,100
						03 Not Available	30,957
						06 Not Available	200
						Total of Vr no 44 - EST:	2,13,257
	45 - EST	Second	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 45 - EST:	5,18,157
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,32,800
						03 Not Available	22,576
						06 Not Available	440
						55 Not Available	2,400
						Total of Vr no 46 - EST:	1,58,216
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,21,500
						03 Not Available	20,655
						06 Not Available	800
						55 Not Available	4,860
						Total of Vr no 47 - EST:	1,47,815
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,30,700
						03 Not Available	1,07,219
						06 Not Available	1,520
						55 Not Available	22,510

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	48 - EST					Total of Vr no 48 - EST:	7,61,949
	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
	58 - EST	Second	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 58 - EST:	3,25,695
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,07,900
						03 Not Available	69,343
						06 Not Available	840
						55 Not Available	5,800
						Total of Vr no 59 - EST:	4,83,883
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,27,100
						03 Not Available	55,607
						06 Not Available	680
						55 Not Available	2,220
						Total of Vr no 6 - EST:	3,85,607
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,07,900
						03 Not Available	69,343
						06 Not Available	840
						55 Not Available	5,800
						Total of Vr no 7 - EST:	4,83,883
	8 - 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 8 - EST:	3,25,695
	9 - 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 9 - EST:	4,53,849

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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 (`)
21001186	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 49 - EST:	84,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	12,70,800
						03 Not Available	2,16,036
						06 Not Available	360
						55 Not Available	43,560
						Total of Vr no 55 - EST:	15,30,756
	56 - 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 56 - EST:	2,60,510
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,16,500
						03 Not Available	19,805
						06 Not Available	40
						55 Not Available	5,680
						Total of Vr no 57 - EST:	1,42,025

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	Second	Voted	No Objection	251500800 03 00	04 Not Available	24,400
						Total of Vr no 2 - MIS:	24,400
	3 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	37,547
						Total of Vr no 3 - MIS:	37,547
	50 - 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 50 - EST:	7,76,132
	51 - 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

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

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	51 - EST					Total of Vr no 51 - EST:	21,67,446
						Total of FATEHPUR (21):	2,10,96,494

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	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 20 - EST:	5,33,372
	21 - 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 21 - EST:	4,75,864
	22 - 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 22 - EST:	3,39,160
	23 - 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 23 - EST:	2,62,906
	24 - 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 24 - EST:	7,33,333
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,01,040
						03 Not Available	34,170
						55 Not Available	5,780
						Total of Vr no 25 - EST:	2,40,990
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,82,900
						03 Not Available	48,093
						55 Not Available	3,790
						Total of Vr no 26 - EST:	3,34,783
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	93,200
						03 Not Available	15,844
						55 Not Available	4,720
						Total of Vr no 27 - EST:	1,13,764
	28 - 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 28 - EST:	2,37,079
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,34,400
						03 Not Available	22,848
						55 Not Available	4,000

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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	29 - EST					Total of Vr no 29 - EST:	1,61,248
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,04,200
						03 Not Available	34,714
						55 Not Available	8,590
						Total of Vr no 30 - EST:	2,47,504
	31 - 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 31 - EST:	1,40,988
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,19,000
						03 Not Available	20,230
						55 Not Available	4,310
						Total of Vr no 32 - EST:	1,43,540
	33 - 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 33 - EST:	2,09,271
	34 - 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 34 - EST:	1,88,237
	35 - 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 35 - EST:	2,02,100
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,36,540
						03 Not Available	74,188
						55 Not Available	13,270
						Total of Vr no 36 - EST:	5,23,998
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,95,280
						03 Not Available	67,184
						55 Not Available	15,620
						Total of Vr no 37 - EST:	4,78,084
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 38 - EST:	76,050
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,75,500
						03 Not Available	46,835
						55 Not Available	7,350

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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	39 - EST					Total of Vr no 39 - EST:	3,29,685

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	15 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 15 - EST:	89,154
	16 - 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 16 - EST:	1,80,779
	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 17 - EST:	1,27,647
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	4,67,800
						03 Not Available	79,509
						55 Not Available	29,565
						Total of Vr no 18 - EST:	5,76,874
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						Total of Vr no 19 - EST:	29,427

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,95,700
						03 Not Available	1,35,269
						06 Not Available	3,580
						55 Not Available	50,180
						Total of Vr no 1 - EST:	9,84,729
	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,75,800
						03 Not Available	97,886
						06 Not Available	5,600
						55 Not Available	33,940

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TREASURY NAME FIROZABAD (68)

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	11 - EST					Total of Vr no 11 - EST:	7,13,226
	12 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,95,700
						03 Not Available	1,35,269
						06 Not Available	3,580
						55 Not Available	50,180
						Total of Vr no 12 - EST:	9,84,729
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,75,800
						03 Not Available	97,886
						06 Not Available	5,600
						55 Not Available	33,940
						Total of Vr no 2 - EST:	7,13,226

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	3,59,000
						03 Not Available	61,030
						06 Not Available	600
						55 Not Available	21,380
						Total of Vr no 1 - EST:	4,42,010
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,59,900
						03 Not Available	61,183
						06 Not Available	3,480
						55 Not Available	21,770
						Total of Vr no 10 - EST:	4,46,333
	11 - EST	Second	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
						Total of Vr no 11 - EST:	1,83,828
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	7,05,400
						03 Not Available	1,19,918
						06 Not Available	4,040
						55 Not Available	24,660
						Total of Vr no 12 - EST:	8,54,018
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,29,506
						03 Not Available	21,658

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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	2 - EST	First	Voted	No Objection	270280800 03 00	06 Not Available	700
						55 Not Available	16,020
						Total of Vr no 2 - EST:	1,67,884
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,05,400
						03 Not Available	1,19,918
						06 Not Available	4,040
						55 Not Available	24,660
						Total of Vr no 3 - EST:	8,54,018
	4 - 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
						Total of Vr no 4 - EST:	1,83,828
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,78,170
						03 Not Available	1,02,318
						06 Not Available	3,180
						55 Not Available	15,880
						Total of Vr no 5 - EST:	4,99,548
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,99,863
						03 Not Available	67,977
						06 Not Available	3,480
						55 Not Available	28,070
						Total of Vr no 6 - EST:	4,99,390
	7 - EST	Second	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
						Total of Vr no 7 - EST:	4,42,010
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,29,506
						03 Not Available	21,658
						06 Not Available	700
						55 Not Available	16,020
						Total of Vr no 8 - EST:	1,67,884
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,78,170
						03 Not Available	1,02,318
						06 Not Available	3,680
						55 Not Available	18,580
						Total of Vr no 9 - EST:	5,02,748
						Total of FIROZABAD (68):	**1,56,15,246**

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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	8 - 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 8 - EST:	1,33,051
	9 - 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 9 - EST:	1,86,746

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 (`)
76002253	3 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,45,455
						03 Not Available	1,26,727
						06 Not Available	2,094
						55 Not Available	23,780
						Total of Vr no 3 - EST:	8,98,056
	3 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	25,358
						Total of Vr no 3 - MIS:	25,358
	5 - 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 5 - EST:	11,32,686

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	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 1 - EST:	62,413
	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	17,922
						Total of Vr no 1 - MIS:	17,922
	2 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	7,24,780
						03 Not Available	1,26,854

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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	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	2 - EST	Second	Voted	No Objection	251500102 06 00	55 Not Available	24,620
						Total of Vr no 2 - EST:	8,76,254
	2 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	14,545
						Total of Vr no 2 - MIS:	14,545

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	6 - 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 6 - EST:	4,28,263
	7 - 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 7 - EST:	15,02,237

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	4,06,000
						03 Not Available	69,020
						55 Not Available	32,840
						Total of Vr no 1 - EST:	5,07,860
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	81,500
						03 Not Available	13,855
						55 Not Available	7,380
						Total of Vr no 2 - EST:	1,02,735
	3 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,320

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TREASURY NAME	GAUTAM BUDHA NAGAR (76)

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	3 - EST					Total of Vr no 3 - EST:	29,347
						Total of GAUTAM BUDHA NAGAR (76):	59,17,473

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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	23 - 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 23 - EST:	1,66,070
	24 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	10,32,932
						03 Not Available	1,75,598
						06 Not Available	520
						55 Not Available	28,337
						Total of Vr no 24 - EST:	12,37,387

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	84,02,907
						Total of Vr no 13 - EST:	84,02,907

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	24,22,000
						03 Not Available	4,11,740
						06 Not Available	11,800
						55 Not Available	60,110
						Total of Vr no 18 - EST:	29,05,650
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	57,458
						03 Not Available	9,768
						55 Not Available	2,184
						Total of Vr no 19 - EST:	69,410
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	20,800
						03 Not Available	3,536
						55 Not Available	1,110
						Total of Vr no 20 - EST:	25,446
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	20,570
						03 Not Available	3,497
						55 Not Available	770
						Total of Vr no 21 - EST:	24,837
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	44,271
						03 Not Available	7,526
						55 Not Available	1,683

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	22 - EST					Total of Vr no 22 - EST:	53,480

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	12 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,38,500
						03 Not Available	23,545
						Total of Vr no 12 - EST:	1,62,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	13 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	18,76,100
						03 Not Available	3,18,937
						06 Not Available	1,440
						55 Not Available	63,700
						Total of Vr no 13 - EST:	22,60,177
	14 - 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
						Total of Vr no 14 - EST:	1,64,518

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	15 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,00,300
						03 Not Available	2,55,051
						06 Not Available	7,240
						55 Not Available	61,660
						Total of Vr no 15 - EST:	18,24,251
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	8,16,400
						03 Not Available	1,38,788
						06 Not Available	14,612
						55 Not Available	34,620
						Total of Vr no 16 - EST:	10,04,420
						Total of GAZIPUR (30):	**1,83,00,598**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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 (`)
59002003	1 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	8,49,850
						Total of Vr no 1 - EST:	8,49,850

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	21 - EST	Second	Voted	Missing vchr	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 21 - EST:	6,60,382
	22 - EST	Second	Voted	Missing vchr	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 22 - EST:	1,42,095
	23 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	3,20,300
						03 Not Available	54,451
						06 Not Available	1,400
						55 Not Available	10,580
						Total of Vr no 23 - EST:	3,86,731
	24 - EST	Second	Voted	Missing vchr	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 24 - EST:	3,96,152
	25 - EST	Second	Voted	Missing vchr	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 25 - EST:	1,74,376
	26 - EST	Second	Voted	Missing vchr	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 26 - EST:	4,86,998
	27 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	2,87,600

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	27 - EST	Second	Voted	Missing vchr	251500102 03 00	03 Not Available	48,892
						06 Not Available	1,200
						55 Not Available	24,660
						Total of Vr no 27 - EST:	3,62,352
	28 - EST	Second	Voted	Missing vchr	251500102 03 00	01 Not Available	2,49,800
						03 Not Available	42,466
						06 Not Available	660
						55 Not Available	17,680
						Total of Vr no 28 - EST:	3,10,606

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 (`)
59001010	29 - EST	Second	Voted	Missing vchr	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 29 - EST:	86,580

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	2,282
						Total of Vr no 1 - MIS:	2,282
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	79,600
						03 Not Available	13,532
						55 Not Available	8,880
						Total of Vr no 18 - EST:	1,02,012
	19 - EST	Second	Voted	Missing vchr	251500102 06 00	01 Not Available	1,12,400
						03 Not Available	19,108
						Total of Vr no 19 - EST:	1,31,508
	20 - EST	Second	Voted	Missing vchr	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 20 - 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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	3 - 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 3 - EST:	20,95,778
	4 - 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 4 - EST:	6,15,609
	5 - 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 5 - EST:	1,31,658

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	1 - 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 1 - EST:	60,471
	1 - MIS	First	Voted	No Objection	270280800 03 00	15 Not Available	16,750
						Total of Vr no 1 - MIS:	16,750
	10 - EST	Second	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 10 - EST:	60,471
	11 - EST	Second	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
						Total of Vr no 11 - EST:	3,88,925
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,67,300
						03 Not Available	28,441
						06 Not Available	940

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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	12 - EST	Second	Voted	No Objection	270280800 03 00	55 Not Available	6,360
						Total of Vr no 12 - EST:	2,03,041
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,70,300
						03 Not Available	96,951
						06 Not Available	3,490
						55 Not Available	20,590
						Total of Vr no 13 - EST:	6,91,331
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,56,100
						03 Not Available	1,12,897
						06 Not Available	6,990
						55 Not Available	23,930
						Total of Vr no 14 - EST:	7,99,917
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	4,21,200
						03 Not Available	71,604
						06 Not Available	2,460
						55 Not Available	29,790
						Total of Vr no 15 - EST:	5,25,054
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,77,000
						03 Not Available	30,090
						06 Not Available	1,620
						55 Not Available	7,510
						Total of Vr no 16 - EST:	2,16,220
	17 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	99,206
						03 Not Available	16,865
						55 Not Available	7,420
						Total of Vr no 17 - EST:	1,23,491
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	40,200
						03 Not Available	6,834
						55 Not Available	3,360
						Total of Vr no 18 - EST:	50,394
	2 - 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
						Total of Vr no 2 - EST:	3,88,925
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,21,200
						03 Not Available	71,604
						06 Not Available	2,460
						55 Not Available	29,790

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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	3 - EST					Total of Vr no 3 - EST:	5,25,054
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,02,600
						03 Not Available	34,442
						06 Not Available	1,860
						55 Not Available	7,510
						Total of Vr no 4 - EST:	2,46,412
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,70,300
						03 Not Available	96,951
						06 Not Available	3,490
						55 Not Available	20,590
						Total of Vr no 5 - EST:	6,91,331
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,56,100
						03 Not Available	1,12,897
						06 Not Available	6,990
						55 Not Available	23,930
						Total of Vr no 6 - EST:	7,99,917
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	40,200
						03 Not Available	6,834
						55 Not Available	2,260
						Total of Vr no 7 - EST:	49,294
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 8 - EST:	41,601
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,41,700
						03 Not Available	24,089
						06 Not Available	700
						55 Not Available	6,360
						Total of Vr no 9 - EST:	1,72,849
						Total of GHAZIABAD (59):	**1,42,06,180**

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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	19 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	2,92,600
						03 Not Available	49,742
						55 Not Available	5,960
						Total of Vr no 19 - EST:	3,48,302
	20 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	21,630
						03 Not Available	35,473
						55 Not Available	1,890
						Total of Vr no 20 - EST:	58,993

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	62 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	2,87,300
						03 Not Available	48,841
						55 Not Available	5,800
						Total of Vr no 62 - EST:	3,41,941

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	10 - 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
						Total of Vr no 10 - EST:	5,48,077
	11 - 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 11 - EST:	6,98,794
	12 - 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

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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	12 - EST					Total of Vr no 12 - EST:	1,36,331
	13 - 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 13 - EST:	3,77,190
	14 - 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 14 - EST:	2,12,013
	15 - EST	First	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 15 - EST:	1,78,245
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,04,250
						03 Not Available	68,723
						06 Not Available	1,300
						55 Not Available	11,630
						Total of Vr no 16 - EST:	4,85,903
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,15,100
						03 Not Available	19,567
						06 Not Available	100
						55 Not Available	1,600
						Total of Vr no 17 - EST:	1,36,367
	18 - 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 18 - EST:	6,34,370
	21 - EST	First	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 21 - EST:	1,11,044
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,23,100
						03 Not Available	88,927
						06 Not Available	500
						55 Not Available	5,630

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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	22 - EST					Total of Vr no 22 - EST:	6,18,157
	23 - 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 23 - EST:	1,41,466
	24 - 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
						Total of Vr no 24 - EST:	5,25,741
	25 - 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 25 - EST:	1,90,708
	26 - 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 26 - EST:	7,25,953
	27 - 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
						Total of Vr no 27 - EST:	5,20,849
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,58,200
						03 Not Available	43,894
						06 Not Available	760
						55 Not Available	10,800
						Total of Vr no 28 - EST:	3,13,654
	3 - 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 3 - EST:	4,63,671
	3 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	13,200
						Total of Vr no 3 - MIS:	13,200
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,06,400
						03 Not Available	18,088

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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	33 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	800
						55 Not Available	1,600
						Total of Vr no 33 - EST:	1,26,888
	34 - EST	First	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 34 - EST:	2,86,783
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,71,600
						03 Not Available	29,172
						06 Not Available	400
						55 Not Available	3,970
						Total of Vr no 35 - EST:	2,05,142
	36 - 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 36 - EST:	4,91,986
	37 - EST	First	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 37 - EST:	4,98,162
	38 - EST	First	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 38 - EST:	1,90,962
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,01,900
						03 Not Available	34,323
						06 Not Available	660
						55 Not Available	1,600
						Total of Vr no 39 - EST:	2,38,483
	4 - 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 4 - EST:	2,24,073
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,02,400
						03 Not Available	51,408

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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	40 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	200
						55 Not Available	1,840
						Total of Vr no 40 - EST:	3,55,848
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,42,200
						03 Not Available	24,174
						06 Not Available	300
						55 Not Available	5,340
						Total of Vr no 5 - EST:	1,72,014
	6 - 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 6 - EST:	3,88,130
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,21,200
						03 Not Available	20,604
						06 Not Available	300
						55 Not Available	2,400
						Total of Vr no 7 - EST:	1,44,504
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,24,250
						03 Not Available	72,123
						06 Not Available	380
						55 Not Available	5,810
						Total of Vr no 8 - EST:	5,02,563
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,82,000
						03 Not Available	30,940
						06 Not Available	400
						55 Not Available	7,740
						Total of Vr no 9 - EST:	2,21,080

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 (`)
50002003	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	22,95,283
						Total of Vr no 1 - EST:	22,95,283
	32 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 32 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,42,600
						03 Not Available	24,242
						55 Not Available	6,000
						Total of Vr no 2 - EST:	1,72,842

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 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	37,587
						Total of Vr no 1 - MIS:	37,587
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	71,077
						Total of Vr no 2 - MIS:	71,077
	41 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,42,000
						03 Not Available	1,25,664
						06 Not Available	4,400
						55 Not Available	29,820
						Total of Vr no 41 - EST:	9,01,884
	42 - 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
						Total of Vr no 42 - EST:	2,67,077
	43 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,33,840
						03 Not Available	73,729
						55 Not Available	19,660
						Total of Vr no 43 - EST:	5,27,229
	44 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,59,112
						03 Not Available	2,12,347
						06 Not Available	3,240
						55 Not Available	40,645
						Total of Vr no 44 - EST:	15,15,344
	45 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	61,150
						03 Not Available	76,437
						06 Not Available	1,800
						55 Not Available	3,050
						Total of Vr no 45 - EST:	1,42,437

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TREASURY NAME GONDA (50)

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	1 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	5,21,400
						03 Not Available	88,638
						55 Not Available	20,490
						Total of Vr no 1 - EST:	6,30,528
	1 - MIS	First	Voted	No Objection	270202005 03 00	02 Not Available	60,564
						Total of Vr no 1 - MIS:	60,564
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,44,900
						03 Not Available	24,633
						55 Not Available	5,570
						Total of Vr no 2 - EST:	1,75,103

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	First	Voted	No Objection	270280800 03 00	01 Not Available	3,33,100
						03 Not Available	56,627
						06 Not Available	1,700
						55 Not Available	9,910
						Total of Vr no 10 - EST:	4,01,337
	11 - 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
						Total of Vr no 11 - EST:	1,76,332
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,19,200
						03 Not Available	71,264
						06 Not Available	780
						55 Not Available	16,640
						Total of Vr no 12 - EST:	5,07,884
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,87,610
						03 Not Available	42,492
						06 Not Available	1,330
						55 Not Available	7,320
						Total of Vr no 3 - EST:	2,38,752
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,00,700
						03 Not Available	51,119
						06 Not Available	1,820

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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	4 - EST	First	Voted	No Objection	270280800 03 00	55 Not Available	5,640
						Total of Vr no 4 - EST:	3,59,279
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,48,300
						03 Not Available	93,211
						06 Not Available	5,640
						55 Not Available	12,420
						Total of Vr no 5 - EST:	6,59,571
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	11,08,600
						03 Not Available	1,88,462
						06 Not Available	5,230
						55 Not Available	31,750
						Total of Vr no 6 - EST:	13,34,042
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,54,700
						03 Not Available	77,299
						06 Not Available	4,590
						55 Not Available	13,850
						Total of Vr no 7 - EST:	5,50,439
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,69,200
						03 Not Available	62,764
						06 Not Available	2,010
						55 Not Available	13,800
						Total of Vr no 8 - EST:	4,47,774
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,26,000
						03 Not Available	1,06,420
						06 Not Available	4,760
						55 Not Available	17,120
						Total of Vr no 9 - EST:	7,54,300
						Total of GONDA (50):	**2,41,38,258**

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TREASURY NAME GORAKHPUR (32)

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	64 - 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 64 - EST:	8,29,395
	65 - 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 65 - EST:	1,49,397

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	93,500
						03 Not Available	15,894
						55 Not Available	5,740
						Total of Vr no 45 - EST:	1,15,134
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,47,000
						03 Not Available	1,26,990
						06 Not Available	2,500
						55 Not Available	66,320
						Total of Vr no 47 - EST:	9,42,810
	48 - 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 48 - EST:	5,80,472
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,80,320
						03 Not Available	64,655
						06 Not Available	2,022
						55 Not Available	10,460
						Total of Vr no 49 - EST:	4,57,457
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,94,700
						03 Not Available	84,099
						06 Not Available	2,400
						55 Not Available	11,730

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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	50 - EST					Total of Vr no 50 - EST:	5,92,929
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,03,500
						03 Not Available	1,19,595
						06 Not Available	3,340
						55 Not Available	14,450
						Total of Vr no 51 - EST:	8,40,885
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,30,200
						03 Not Available	1,07,134
						06 Not Available	2,890
						55 Not Available	13,540
						Total of Vr no 52 - EST:	7,53,764
	53 - 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 53 - EST:	7,37,148
	54 - 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 54 - EST:	5,37,330
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,48,700
						03 Not Available	1,27,279
						06 Not Available	4,940
						55 Not Available	59,180
						Total of Vr no 55 - EST:	9,40,099
	56 - 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 56 - EST:	4,11,887
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,37,400
						03 Not Available	74,358
						06 Not Available	1,540
						55 Not Available	12,690
						Total of Vr no 57 - EST:	5,25,988
	58 - 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

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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	58 - EST					Total of Vr no 58 - EST:	8,31,558
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,19,671
						03 Not Available	88,344
						06 Not Available	1,860
						55 Not Available	11,700
						Total of Vr no 59 - EST:	6,21,575
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,03,900
						03 Not Available	68,663
						06 Not Available	1,260
						55 Not Available	8,040
						Total of Vr no 60 - EST:	4,81,863
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,85,071
						03 Not Available	65,462
						06 Not Available	1,840
						55 Not Available	9,112
						Total of Vr no 61 - EST:	4,61,485
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,79,700
						03 Not Available	1,15,549
						06 Not Available	2,400
						55 Not Available	26,550
						Total of Vr no 62 - EST:	8,24,199
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,02,900
						03 Not Available	51,493
						06 Not Available	940
						55 Not Available	3,250
						Total of Vr no 63 - EST:	3,58,583
	67 - 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 67 - EST:	5,56,683
	68 - 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	11,370
						Total of Vr no 68 - EST:	6,89,913

Sub Head	06	Not Available	Detail Head	00	Not Available

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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 (`)
32002253	46 - 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 46 - 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 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	32,150
						03 Not Available	5,466
						55 Not Available	3,140
						Total of Vr no 1 - EST:	40,756
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	38,787
						Total of Vr no 2 - MIS:	38,787
	43 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	2,940
						Total of Vr no 43 - EST:	39,678
	44 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	27,600
						03 Not Available	3,312
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 44 - EST:	33,552

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	1 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	2,48,600
						03 Not Available	42,262
						55 Not Available	17,170
						Total of Vr no 1 - EST:	3,08,032
	2 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	3,35,900
						03 Not Available	57,103

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TREASURY NAME GORAKHPUR (32)

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	2 - EST	First	Voted	No Objection	270202005 03 00	55 Not Available	26,860
						Total of Vr no 2 - EST:	4,19,863
	5 - MIS	Second	Voted	No Objection	270202005 03 00	17 Not Available	38,947
						Total of Vr no 5 - MIS:	38,947
	6 - MIS	Second	Voted	No Objection	270202005 03 00	15 Not Available	7,790
						Total of Vr no 6 - MIS:	7,790

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 - MIS	First	Voted	No Objection	270280800 03 00	17 Not Available	36,000
						Total of Vr no 1 - MIS:	36,000
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,76,300
						03 Not Available	1,14,971
						06 Not Available	4,350
						55 Not Available	14,450
						Total of Vr no 10 - EST:	8,10,071
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,35,500
						03 Not Available	1,59,035
						06 Not Available	6,090
						55 Not Available	26,400
						Total of Vr no 11 - EST:	11,27,025
	2 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	571
						Total of Vr no 2 - MIS:	571
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	27,797
						03 Not Available	4,725
						55 Not Available	3,121
						56 Not Available	135
						Total of Vr no 3 - EST:	35,778
	3 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	26,144
						Total of Vr no 3 - MIS:	26,144
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	13,69,200
						03 Not Available	2,35,314
						06 Not Available	6,780
						55 Not Available	1,05,270
						Total of Vr no 4 - EST:	17,16,564

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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	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,61,700
						03 Not Available	1,63,489
						06 Not Available	9,730
						55 Not Available	51,440
						Total of Vr no 5 - EST:	11,86,359
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,78,700
						03 Not Available	1,01,269
						06 Not Available	1,060
						55 Not Available	54,400
						Total of Vr no 6 - EST:	7,35,429
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,61,400
						03 Not Available	44,438
						06 Not Available	1,180
						55 Not Available	24,160
						Total of Vr no 7 - EST:	3,31,178
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	6,980
						Total of Vr no 8 - EST:	85,370
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,99,200
						03 Not Available	1,01,864
						06 Not Available	220
						55 Not Available	55,800
						Total of Vr no 9 - EST:	7,57,084
						Total of GORAKHPUR (32):	**2,39,67,211**

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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	4 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,41,360
						03 Not Available	23,953
						06 Not Available	60
						55 Not Available	1,840
						Total of Vr no 4 - EST:	1,67,213
	6 - 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 6 - 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 (`)
25002003	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,57,230
						Total of Vr no 1 - EST:	5,57,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,11,300
						03 Not Available	18,921
						06 Not Available	1,500
						55 Not Available	4,000
						Total of Vr no 2 - EST:	1,35,721
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,87,100
						03 Not Available	82,807
						06 Not Available	1,200
						55 Not Available	2,450
						Total of Vr no 3 - EST:	5,73,557
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,59,300
						03 Not Available	27,081
						06 Not Available	1,240
						55 Not Available	2,330
						Total of Vr no 5 - EST:	1,89,951
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,42,500
						03 Not Available	58,225
						06 Not Available	440
						55 Not Available	7,770
						Total of Vr no 7 - EST:	4,08,935

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,69,100
						03 Not Available	45,747
						06 Not Available	2,000
						55 Not Available	6,400
						Total of Vr no 8 - EST:	3,23,247

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	24 - 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 24 - EST:	1,20,430
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,62,800
						03 Not Available	1,80,676
						06 Not Available	260
						55 Not Available	37,060
						Total of Vr no 25 - EST:	12,80,796
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	1,000
						Total of Vr no 3 - MIS:	1,000

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 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	11,640
						Total of Vr no 1 - MIS:	11,640
	10 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,87,700
						03 Not Available	82,909
						06 Not Available	2,800
						55 Not Available	14,580
						Total of Vr no 10 - EST:	5,87,989
	11 - 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 11 - EST:	84,606

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,33,200
						03 Not Available	1,07,644
						06 Not Available	3,280
						55 Not Available	21,880
						Total of Vr no 19 - EST:	7,66,004
	2 - MIS	Second	Voted	No Objection	251500800 03 00	04 Not Available	24,240
						Total of Vr no 2 - MIS:	24,240
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,24,600
						03 Not Available	72,182
						06 Not Available	2,800
						55 Not Available	14,580
						Total of Vr no 20 - EST:	5,14,162
	21 - EST	Second	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 21 - EST:	84,606
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	6,33,200
						03 Not Available	1,07,644
						06 Not Available	3,280
						55 Not Available	21,880
						Total of Vr no 9 - EST:	7,66,004

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	6,10,300
						03 Not Available	1,03,751
						06 Not Available	1,340
						55 Not Available	15,870
						Total of Vr no 1 - EST:	7,31,261
	1 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	1,12,933
						Total of Vr no 1 - MIS:	1,12,933
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,44,600
						03 Not Available	41,582
						06 Not Available	1,540
						55 Not Available	9,890

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HAMIRPUR (25)

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	2 - EST					Total of Vr no 2 - EST:	2,97,612
	2 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	68,493
						Total of Vr no 2 - MIS:	68,493
	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):	**80,02,778**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,68,200
						03 Not Available	96,594
						06 Not Available	1,060
						55 Not Available	20,940
						Total of Vr no 10 - EST:	6,86,794
	11 - 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 11 - EST:	1,04,585
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	88,200
						03 Not Available	14,994
						Total of Vr no 12 - EST:	1,03,194
	3 - 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 3 - EST:	8,34,898
	4 - 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	6,420
						Total of Vr no 4 - EST:	1,83,739
	5 - 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 5 - EST:	6,49,399
	6 - 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 6 - EST:	1,25,303
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,95,200
						03 Not Available	67,184
						06 Not Available	660
						55 Not Available	5,220
						Total of Vr no 8 - EST:	4,68,264
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,82,300
						03 Not Available	30,991

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	9 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	1,000
						55 Not Available	5,340
						Total of Vr no 9 - EST:	2,19,631

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	7 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 7 - EST:	1,67,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	1 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	3,62,400
						03 Not Available	61,608
						55 Not Available	11,880
	1 - MIS	Second	Voted	No Objection	251500102 06 00	Total of Vr no 1 - EST:	4,35,888
						11 Not Available	9,410
						Total of Vr no 1 - MIS:	9,410
	13 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,361
						03 Not Available	1,761
						06 Not Available	646
						Total of Vr no 13 - EST:	12,768
	2 - 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 2 - EST:	1,19,033
	2 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	2,442
						Total of Vr no 2 - MIS:	2,442

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	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	1,19,076
						Total of Vr no 3 - MIS:	1,19,076

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAPUR (90)

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 (`)
90002235	1 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,08,800
						03 Not Available	35,496
						06 Not Available	3,300
						55 Not Available	8,140
						56 Not Available	800
						Total of Vr no 1 - EST:	2,56,536
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,22,900
						03 Not Available	20,893
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 2 - EST:	1,48,673
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,90,200
						03 Not Available	66,334
						06 Not Available	4,456
						55 Not Available	15,152
						56 Not Available	1,220
						Total of Vr no 3 - EST:	4,77,362
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,08,800
						03 Not Available	35,496
						06 Not Available	2,100
						55 Not Available	8,140
						Total of Vr no 4 - EST:	2,54,536
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,22,900
						03 Not Available	20,893
						55 Not Available	4,480
						Total of Vr no 5 - EST:	1,48,273
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,90,200
						03 Not Available	66,334
						06 Not Available	4,056
						55 Not Available	15,152
						Total of Vr no 6 - EST:	4,75,742
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,08,800
						03 Not Available	35,496
						06 Not Available	2,100
						55 Not Available	8,140
						Total of Vr no 7 - EST:	2,54,536
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,22,900
						03 Not Available	20,893
						55 Not Available	4,480
						Total of Vr no 8 - EST:	1,48,273

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HAPUR (90)

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 (`)
90002235	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,90,200
						03 Not Available	66,334
						06 Not Available	4,056
						55 Not Available	15,152
						Total of Vr no 9 - EST:	4,75,742
						Total of HAPUR (90):	**68,81,758**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,88,665
						03 Not Available	32,073
						06 Not Available	7
						55 Not Available	7,116
						Total of Vr no 47 - EST:	2,27,861

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,69,600
						03 Not Available	96,832
						06 Not Available	1,660
						55 Not Available	17,200
						Total of Vr no 10 - EST:	6,85,292
	11 - 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 11 - EST:	5,53,937
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,18,900
						03 Not Available	88,213
						06 Not Available	1,660
						55 Not Available	16,930
						Total of Vr no 12 - EST:	6,25,703
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,48,900
						03 Not Available	59,313
						06 Not Available	1,440
						55 Not Available	10,200
						Total of Vr no 13 - EST:	4,19,853
	14 - 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
						Total of Vr no 14 - EST:	6,82,990
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,38,000
						03 Not Available	1,08,460
						06 Not Available	2,400

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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	15 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	28,940
						Total of Vr no 15 - EST:	7,77,800
	16 - 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 16 - EST:	6,00,387
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,21,306
						03 Not Available	88,622
						06 Not Available	1,866
						55 Not Available	16,400
						Total of Vr no 17 - EST:	6,28,194
	18 - 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
						Total of Vr no 18 - EST:	5,34,059
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,17,400
						03 Not Available	87,958
						06 Not Available	1,640
						55 Not Available	22,950
						Total of Vr no 19 - EST:	6,29,948
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,51,500
						03 Not Available	76,755
						06 Not Available	1,240
						55 Not Available	13,900
						Total of Vr no 20 - EST:	5,43,395
	21 - 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 21 - EST:	7,06,594
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,71,700
						03 Not Available	80,189
						06 Not Available	1,200
						55 Not Available	18,500
						Total of Vr no 22 - EST:	5,71,589
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,28,700
						03 Not Available	72,879
						06 Not Available	940

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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	23 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	20,450
						Total of Vr no 23 - EST:	5,22,969
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,02,400
						03 Not Available	85,408
						06 Not Available	880
						55 Not Available	13,140
						Total of Vr no 26 - EST:	6,01,828
	27 - 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 27 - EST:	4,81,291
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	64,000
						03 Not Available	10,880
						06 Not Available	400
						55 Not Available	1,910
						Total of Vr no 28 - EST:	77,190
	7 - 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 7 - EST:	5,97,392
	8 - 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 8 - EST:	4,79,122
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,76,800
						03 Not Available	81,056
						06 Not Available	1,840
						55 Not Available	8,060
						Total of Vr no 9 - EST:	5,67,756

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	25 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 25 - EST:	86,580

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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 (`)
47002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Not Available	83,081
						Total of Vr no 1 - MIS:	83,081
	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	26,003
						Total of Vr no 2 - MIS:	26,003
	24 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	13,23,103
						03 Not Available	2,24,928
						06 Not Available	440
						55 Not Available	45,330
						Total of Vr no 24 - EST:	15,93,801
	3 - MIS	First	Voted	No Objection	251500102 06 00	11 Not Available	6,016
						Total of Vr no 3 - MIS:	6,016
	4 - MIS	First	Voted	No Objection	251500102 06 00	47 Not Available	2,400
						Total of Vr no 4 - MIS:	2,400
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	10,000
						Total of Vr no 5 - MIS:	10,000

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	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	10,66,800
						03 Not Available	1,81,016
						06 Not Available	5,720
						55 Not Available	42,400
						Total of Vr no 3 - EST:	12,95,936
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	1,890
						55 Not Available	5,440
						Total of Vr no 4 - EST:	94,261
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,43,000
						03 Not Available	1,09,310
						06 Not Available	39,370
						Total of Vr no 44 - EST:	7,91,680
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,68,600
						03 Not Available	25,738
						Total of Vr no 5 - EST:	1,94,338

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HARDOI (47)

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	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,60,288
						03 Not Available	3,10,811
						06 Not Available	13,410
						55 Not Available	66,220
						Total of Vr no 6 - EST:	21,50,729
						Total of HARDOI (47):	**1,78,49,975**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	24,64,313
						03 Not Available	4,18,933
						06 Not Available	5,107
						55 Not Available	51,252
						Total of Vr no 1 - EST:	29,39,605
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	24,32,446
						03 Not Available	4,13,516
						06 Not Available	5,050
						55 Not Available	54,761
						Total of Vr no 17 - EST:	29,05,773
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	9,82,377
						03 Not Available	1,67,004
						06 Not Available	5,794
						55 Not Available	24,384
						Total of Vr no 18 - EST:	11,79,559
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,110
						Total of Vr no 19 - EST:	35,274
	2 - 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
						Total of Vr no 2 - EST:	11,80,437

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	15 - 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 15 - EST:	8,34,467
	16 - 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 16 - EST:	1,14,916
	2 - MIS	First	Voted	No Objection	251500102 06 00	04 Not Available	9,405
						Total of Vr no 2 - MIS:	9,405

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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 - MIS	First	Voted	No Objection	251500800 03 00	04 Not Available	23,908
						Total of Vr no 1 - MIS:	23,908
	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	12,62,593
						03 Not Available	2,14,387
						06 Not Available	7,800
						55 Not Available	53,420
						Total of Vr no 13 - EST:	15,38,200
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,46,300
						03 Not Available	58,871
						06 Not Available	4,946
						55 Not Available	16,110
						Total of Vr no 14 - EST:	4,26,227
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,61,100
						03 Not Available	2,14,387
						06 Not Available	7,800
						55 Not Available	53,420
						Total of Vr no 3 - EST:	15,36,707
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,46,300
						03 Not Available	58,871
						06 Not Available	4,946
						55 Not Available	16,110
						Total of Vr no 4 - EST:	4,26,227
						Total of HATHRAS (78):	**1,31,50,705**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						Total of Vr no 47 - EST:	51,511
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	2,54,700
						03 Not Available	43,299
						06 Not Available	140
						55 Not Available	7,360
						Total of Vr no 48 - EST:	3,05,499

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,41,600
						03 Not Available	58,922
						06 Not Available	1,240
						55 Not Available	8,600
						Total of Vr no 10 - EST:	4,10,362
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,52,800
						03 Not Available	42,976
						06 Not Available	2,700
						55 Not Available	7,200
						Total of Vr no 11 - EST:	3,05,676
	12 - 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 12 - EST:	5,86,749
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,16,660
						03 Not Available	36,730
						06 Not Available	1,840
						55 Not Available	4,800
						Total of Vr no 13 - EST:	2,60,030
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,68,700
						03 Not Available	81,379
						06 Not Available	1,540
						55 Not Available	9,460

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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	14 - EST					Total of Vr no 14 - EST:	5,61,079
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,81,000
						03 Not Available	30,770
						06 Not Available	2,100
						55 Not Available	5,600
						Total of Vr no 15 - EST:	2,19,470
	16 - 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 16 - EST:	5,94,869
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,43,700
						03 Not Available	41,429
						06 Not Available	1,500
						55 Not Available	2,400
						Total of Vr no 17 - EST:	2,89,029
	18 - 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
						Total of Vr no 18 - EST:	4,55,727
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,04,700
						03 Not Available	34,799
						06 Not Available	1,500
						55 Not Available	1,600
						Total of Vr no 19 - EST:	2,42,599
	2 - MIS	First	Voted	No Objection	251500102 03 00	09 Not Available	2,03,417
						Total of Vr no 2 - MIS:	2,03,417
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,48,067
						03 Not Available	59,171
						06 Not Available	980
						55 Not Available	11,180
						Total of Vr no 20 - EST:	4,19,398
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,29,750
						03 Not Available	39,058
						06 Not Available	2,100
						55 Not Available	7,190
						Total of Vr no 21 - EST:	2,78,098
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,74,900
						03 Not Available	1,14,733

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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	4 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	2,200
						55 Not Available	16,480
						Total of Vr no 4 - EST:	8,08,313
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	94,000
						03 Not Available	15,980
						06 Not Available	900
						55 Not Available	3,200
						Total of Vr no 5 - EST:	1,14,080
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,30,300
						03 Not Available	22,151
						06 Not Available	900
						55 Not Available	800
						Total of Vr no 6 - EST:	1,54,151
	7 - 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 7 - EST:	3,98,242
	8 - 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 8 - EST:	2,42,254
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,88,980
						03 Not Available	32,127
						06 Not Available	2,100
						55 Not Available	5,780
						Total of Vr no 9 - EST:	2,28,987

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	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,30,500
						03 Not Available	22,185
						06 Not Available	100
						55 Not Available	4,720
						Total of Vr no 2 - EST:	1,57,505
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,70,300
						03 Not Available	1,85,181

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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	3 - EST	First	Voted	No Objection	251500102 06 00	06 Not Available	40
						55 Not Available	31,370
						Total of Vr no 3 - EST:	12,86,891

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	1 - MIS	First	Voted	No Objection	251500800 03 00	04 Not Available	24,800
						Total of Vr no 1 - MIS:	24,800
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,60,700
						03 Not Available	95,319
						06 Not Available	7,080
						55 Not Available	14,770
						Total of Vr no 22 - EST:	6,77,869
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,70,600
						03 Not Available	2,67,002
						06 Not Available	5,320
						55 Not Available	51,130
						Total of Vr no 23 - EST:	18,94,052
	24 - 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 24 - 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	6,63,300
						03 Not Available	1,12,761
						06 Not Available	430
						55 Not Available	24,880
						Total of Vr no 1 - EST:	8,01,371
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,44,100

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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	1,260
						55 Not Available	22,120
						Total of Vr no 2 - EST:	7,76,977
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,02,684
						03 Not Available	17,456
						06 Not Available	3,256
						Total of Vr no 3 - EST:	1,23,396
						Total of JALAUN (24):	**1,29,35,757**

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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	5 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						Total of Vr no 5 - EST:	51,511
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,89,700
						03 Not Available	32,249
						55 Not Available	4,230
						Total of Vr no 6 - EST:	2,26,179

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	88,88,833
						03 Not Available	15,11,102
						06 Not Available	14,837
						55 Not Available	2,07,235
						Total of Vr no 3 - EST:	1,06,22,007
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	32,51,600
						03 Not Available	5,52,772
						06 Not Available	13,600
						55 Not Available	89,010
						Total of Vr no 4 - EST:	39,06,982

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	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,14,300
						03 Not Available	36,431
						55 Not Available	10,770
						Total of Vr no 1 - EST:	2,61,501
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	52,000

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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 (`)
29002253	16 - EST	Second	Voted	No Objection	251500102 06 00	03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 16 - EST:	63,600
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	22,00,000
						03 Not Available	3,74,000
						06 Not Available	1,492
						55 Not Available	83,850
						Total of Vr no 2 - EST:	26,59,342

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 (`)
29002231	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	15,62,934
						03 Not Available	2,65,621
						06 Not Available	8,000
						55 Not Available	65,490
						Total of Vr no 17 - EST:	19,02,045
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	10,23,661
						03 Not Available	1,74,022
						06 Not Available	11,060
						55 Not Available	44,130
						Total of Vr no 18 - EST:	12,52,873
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	82,600
						03 Not Available	14,042
						06 Not Available	4,212
						55 Not Available	6,608
						Total of Vr no 19 - EST:	1,07,462
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,02,500
						Total of Vr no 20 - EST:	1,02,500
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	18,38,000
						03 Not Available	1,65,420
						06 Not Available	13,300
						55 Not Available	79,520
						Total of Vr no 21 - EST:	20,96,240
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,99,200
						03 Not Available	89,928
						06 Not Available	7,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	22 - EST	Second	Voted	No Objection	251500800 03 00	55 Not Available	43,400
						Total of Vr no 22 - EST:	11,39,528

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	16,31,300
						03 Not Available	2,77,321
						06 Not Available	10,670
						55 Not Available	52,630
						Total of Vr no 1 - EST:	19,71,921
	2 - 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 2 - EST:	9,39,633
	3 - 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 3 - EST:	3,58,308
	4 - 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 4 - EST:	6,52,391
	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	1,22,500
						03 Not Available	20,825
						06 Not Available	40
						55 Not Available	5,760
						Total of Vr no 6 - EST:	1,49,125
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,04,800

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	7 - EST	Second	Voted	No Objection	270280800 03 00	03 Not Available	51,816
						06 Not Available	60
						55 Not Available	12,390
						Total of Vr no 7 - EST:	3,69,066
						Total of JAUNPUR (29):	**2,89,81,451**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	3 - MIS	Second	Voted	No Objection	251500001 04 00	15 Not Available	21,679
						Total of Vr no 3 - MIS:	21,679
	35 - 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 35 - EST:	4,40,745
	4 - MIS	Second	Voted	No Objection	251500001 04 00	13 Not Available	3,761
						Total of Vr no 4 - MIS:	3,761

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	29 - 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 29 - 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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,23,500
						03 Not Available	54,995
						06 Not Available	150
						55 Not Available	9,330
						Total of Vr no 10 - EST:	3,87,975
	11 - EST	First	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 11 - EST:	1,64,198
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,59,500
						03 Not Available	95,115
						06 Not Available	400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	12 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	15,370
						Total of Vr no 12 - EST:	6,70,385
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,39,200
						03 Not Available	57,664
						06 Not Available	500
						55 Not Available	9,860
						Total of Vr no 17 - EST:	4,07,224
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,91,200
						03 Not Available	49,504
						06 Not Available	350
						55 Not Available	7,770
						Total of Vr no 18 - EST:	3,48,824
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	70,800
						03 Not Available	12,036
						06 Not Available	150
						55 Not Available	2,400
						Total of Vr no 19 - EST:	85,386
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,77,600
						03 Not Available	64,192
						06 Not Available	500
						55 Not Available	10,480
						Total of Vr no 20 - EST:	4,52,772
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,50,400
						03 Not Available	59,568
						06 Not Available	450
						55 Not Available	5,240
						Total of Vr no 21 - EST:	4,15,658
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,29,900
						03 Not Available	39,083
						06 Not Available	1,200
						55 Not Available	5,420
						Total of Vr no 22 - EST:	2,75,603
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,35,800
						03 Not Available	40,086
						06 Not Available	1,150
						55 Not Available	10,940
						Total of Vr no 23 - EST:	2,87,976
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,42,400
						03 Not Available	24,208
						06 Not Available	150

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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	7 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	3,200
						Total of Vr no 7 - EST:	1,69,958
	8 - EST	First	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 8 - EST:	5,35,524
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,25,100
						03 Not Available	21,267
						06 Not Available	200
						55 Not Available	4,000
						Total of Vr no 9 - EST:	1,50,567

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	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 34 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	9,75,697
						03 Not Available	1,65,868
						06 Not Available	280
						55 Not Available	80,899
						Total of Vr no 30 - EST:	12,22,744
	31 - 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 31 - EST:	91,965
	32 - 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 32 - EST:	2,60,393
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,12,400
						03 Not Available	19,108
						Total of Vr no 33 - EST:	1,31,508

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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	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	27,654
						Total of Vr no 1 - MIS:	27,654
	2 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	27,654
						Total of Vr no 2 - MIS:	27,654
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,68,900
						03 Not Available	69,853
						06 Not Available	40
						55 Not Available	32,360
						Total of Vr no 25 - EST:	4,71,153
	26 - EST	Second	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
						Total of Vr no 26 - EST:	1,33,404
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	11,35,700
						03 Not Available	1,93,069
						06 Not Available	4,400
						55 Not Available	81,380
						Total of Vr no 27 - EST:	14,14,549
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	5,08,700
						03 Not Available	86,479
						06 Not Available	3,000
						55 Not Available	41,560
						Total of Vr no 28 - EST:	6,39,739
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,26,550
						03 Not Available	79,526
						06 Not Available	40
						55 Not Available	36,400
						Total of Vr no 3 - EST:	5,42,516
	4 - 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
						Total of Vr no 4 - EST:	1,33,404
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	13,58,700
						03 Not Available	2,30,979
						06 Not Available	5,100
						55 Not Available	96,830
						Total of Vr no 5 - EST:	16,91,609

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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	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,87,200
						03 Not Available	82,824
						06 Not Available	2,960
						55 Not Available	39,360
						Total of Vr no 6 - EST:	6,12,344

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	16 - MIS	Second	Voted	No Objection	270202005 03 00	17 Not Available	24,796
						Total of Vr no 16 - MIS:	24,796
	17 - MIS	Second	Voted	No Objection	270202005 03 00	13 Not Available	1,181
						Total of Vr no 17 - MIS:	1,181
	18 - MIS	Second	Voted	No Objection	270202005 03 00	15 Not Available	20,506
						Total of Vr no 18 - MIS:	20,506
	19 - MIS	Second	Voted	No Objection	270202005 03 00	08 Not Available	4,195
						Total of Vr no 19 - MIS:	4,195
	20 - MIS	Second	Voted	No Objection	270202005 03 00	15 Not Available	11,115
						Total of Vr no 20 - MIS:	11,115
	5 - 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 5 - EST:	4,77,273
	6 - 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
						Total of Vr no 6 - 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	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	24,22,716

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TREASURY NAME JHANSI (23)

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	1 - EST	First	Voted	No Objection	270280800 03 00	03 Not Available	4,11,519
						06 Not Available	10,210
						55 Not Available	1,87,450
						Total of Vr no 1 - EST:	30,31,895
	1 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	5,015
						Total of Vr no 1 - MIS:	5,015
	10 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	17,851
						Total of Vr no 10 - MIS:	17,851
	11 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	22,670
						Total of Vr no 11 - MIS:	22,670
	12 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	96,091
						Total of Vr no 12 - MIS:	96,091
	13 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	64,111
						Total of Vr no 13 - MIS:	64,111
	14 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	63,851
						Total of Vr no 14 - MIS:	63,851
	15 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	6,142
						Total of Vr no 15 - MIS:	6,142
	2 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	54,031
						Total of Vr no 2 - MIS:	54,031
	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
						Total of Vr no 3 - EST:	4,16,611
	3 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	15,496
						Total of Vr no 3 - MIS:	15,496
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	11,81,200
						03 Not Available	2,00,804
						06 Not Available	10,620
						55 Not Available	72,730
						Total of Vr no 4 - EST:	14,65,354
	4 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	1,46,676
						Total of Vr no 4 - MIS:	1,46,676
	5 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	14,371
						Total of Vr no 5 - MIS:	14,371
	6 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	30,089

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TREASURY NAME JHANSI (23)

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	6 - MIS					Total of Vr no 6 - MIS:	30,089
	7 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	1,00,588
						Total of Vr no 7 - MIS:	1,00,588
	8 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	12,748
						Total of Vr no 8 - MIS:	12,748
	9 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	14,016
						Total of Vr no 9 - MIS:	14,016
						Total of JHANSI (23):	**1,90,34,571**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,50,900
						03 Not Available	25,653
						06 Not Available	400
						55 Not Available	3,200
						Total of Vr no 1 - EST:	1,80,153
	10 - 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 10 - EST:	6,75,644
	11 - 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
						Total of Vr no 11 - EST:	2,05,910
	12 - 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 12 - EST:	1,07,513
	13 - 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
						Total of Vr no 13 - EST:	5,63,689
	14 - 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
						Total of Vr no 14 - EST:	4,57,463
	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
						Total of Vr no 15 - EST:	1,48,680
	2 - 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 2 - EST:	5,08,669

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	3 - 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
						Total of Vr no 3 - EST:	1,14,592
	4 - 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
						Total of Vr no 4 - EST:	5,18,922
	8 - 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 8 - EST:	2,03,073
	9 - 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 9 - EST:	3,37,251

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	5 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	5,65,000
						03 Not Available	96,050
						55 Not Available	20,400
						Total of Vr no 5 - EST:	6,81,450
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,62,100
						03 Not Available	27,557
						55 Not Available	5,260
						Total of Vr no 6 - EST:	1,94,917
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,46,400
						03 Not Available	41,888
						Total of Vr no 7 - EST:	2,88,288

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	03	Not Available	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	18 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,87,000
						03 Not Available	65,790
						06 Not Available	4,906
						55 Not Available	14,538
						Total of Vr no 18 - EST:	4,72,234
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,30,200
						03 Not Available	2,09,134
						06 Not Available	5,600
						55 Not Available	46,550
						Total of Vr no 19 - EST:	14,91,484
						Total of JYOTIBA FULLE NAGAR (86):	**71,49,932**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	25 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,03,400
						03 Not Available	17,578
						55 Not Available	4,690
						Total of Vr no 25 - EST:	1,25,668
	26 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,95,700
						03 Not Available	33,269
						55 Not Available	8,710
						Total of Vr no 26 - EST:	2,37,679
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,03,400
						03 Not Available	17,578
						55 Not Available	4,690
						Total of Vr no 4 - EST:	1,25,668
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,95,700
						03 Not Available	33,269
						55 Not Available	8,710
						Total of Vr no 5 - EST:	2,37,679

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	251500102 03 00	15 Not Available	1,00,762
						Total of Vr no 1 - MIS:	1,00,762
	10 - 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	6,270
						Total of Vr no 10 - EST:	4,63,438
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,28,103
						03 Not Available	72,778
						06 Not Available	340
						55 Not Available	10,120
						Total of Vr no 11 - EST:	5,11,341
	3 - MIS	Second	Voted	No Objection	251500102 03 00	08 Not Available	14,375
						Total of Vr no 3 - MIS:	14,375
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	12,05,750
						03 Not Available	2,04,604

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	6 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	280
						55 Not Available	37,490
						Total of Vr no 6 - EST:	14,48,124
	7 - 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 7 - EST:	3,12,815

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	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Not Available	36,015
						Total of Vr no 2 - MIS:	36,015
	24 - 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 24 - EST:	12,22,915
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	32,727
						Total of Vr no 4 - MIS:	32,727

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	1 - 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 1 - EST:	63,356
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	10,50,500
						03 Not Available	1,78,585
						06 Not Available	3,660
						55 Not Available	42,040
						Total of Vr no 2 - EST:	12,74,785
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,10,100
						03 Not Available	69,717

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANNAUJ (84)

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	3 - EST	First	Voted	No Objection	251500800 03 00	06 Not Available	3,620
						55 Not Available	17,320
						Total of Vr no 3 - EST:	5,00,757
						Total of KANNAUJ (84):	**67,08,104**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	10 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 10 - EST:	86,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	8 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,53,903
						03 Not Available	1,79,164
						06 Not Available	240
						55 Not Available	33,300
						Total of Vr no 8 - EST:	12,66,607
	9 - 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 9 - EST:	1,69,085

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 (`)
62002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,72,500
						03 Not Available	2,66,577
						06 Not Available	8,140
						55 Not Available	70,280
						56 Not Available	7,120
						Total of Vr no 1 - EST:	19,24,617
	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	14,60,600
						03 Not Available	2,48,302
						06 Not Available	7,440
						55 Not Available	65,800
						Total of Vr no 13 - EST:	17,82,142
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	4,26,606
						03 Not Available	72,165
						06 Not Available	4,900
						55 Not Available	17,796
						Total of Vr no 14 - EST:	5,21,467
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,29,406
						03 Not Available	72,165

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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	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002231	2 - EST	First	Voted	No Objection	251500800 03 00	06 Not Available	4,900
						55 Not Available	17,796
						56 Not Available	1,930
						Total of Vr no 2 - EST:	5,26,197
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,26,606
						03 Not Available	72,165
						06 Not Available	4,900
						55 Not Available	17,796
						Total of Vr no 3 - EST:	5,21,467
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	15,68,100
						03 Not Available	2,66,577
						06 Not Available	8,140
						55 Not Available	70,280
						Total of Vr no 4 - EST:	19,13,097
						Total of KANPUR DEHAT (62):	**87,11,259**

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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	4 - 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
						Total of Vr no 4 - EST:	4,66,908
	5 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	1,07,700
						03 Not Available	18,309
						55 Not Available	3,340
						Total of Vr no 5 - EST:	1,29,349
	62 - EST	Second	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
						Total of Vr no 62 - EST:	4,66,908
	63 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	1,07,700
						03 Not Available	18,309
						55 Not Available	3,340
						Total of Vr no 63 - EST:	1,29,349

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	1 - 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
						Total of Vr no 1 - EST:	2,72,529
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	8,960
						Total of Vr no 2 - EST:	1,25,726
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	71,900
						03 Not Available	12,223
						55 Not Available	6,980
						Total of Vr no 3 - EST:	91,103

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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	10 - 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 10 - EST:	3,08,278
	11 - 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 11 - EST:	2,31,054
	12 - 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 12 - EST:	3,41,619
	13 - 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 13 - EST:	76,495
	14 - 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
						Total of Vr no 14 - EST:	5,93,566
	15 - 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
						Total of Vr no 15 - EST:	1,49,081
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 16 - EST:	73,827
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,68,200
						03 Not Available	62,594
						06 Not Available	2,100
						55 Not Available	9,530
						Total of Vr no 17 - EST:	4,42,424
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,17,800
						03 Not Available	20,026

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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	18 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	1,000
						55 Not Available	4,050
						Total of Vr no 18 - EST:	1,42,876
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 19 - EST:	73,827
	20 - 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 20 - EST:	5,09,006
	21 - 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 21 - EST:	1,09,561
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 22 - EST:	88,218
	23 - 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 23 - EST:	6,20,285
	24 - 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 24 - EST:	1,81,872
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 25 - EST:	73,827
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,12,700
						03 Not Available	70,159
						06 Not Available	2,380
						55 Not Available	7,690
						Total of Vr no 26 - EST:	4,92,929
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,03,100
						03 Not Available	34,527

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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	27 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	1,800
						55 Not Available	5,600
						Total of Vr no 27 - EST:	2,45,027
	28 - 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
						Total of Vr no 28 - EST:	7,53,139
	29 - 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
						Total of Vr no 29 - EST:	95,592
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	56,100
						03 Not Available	9,537
						Total of Vr no 30 - EST:	65,637
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,02,000
						03 Not Available	85,340
						06 Not Available	2,500
						55 Not Available	39,900
						Total of Vr no 31 - EST:	6,29,740
	32 - 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
						Total of Vr no 32 - EST:	1,38,317
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	250
						Total of Vr no 33 - EST:	88,468
	34 - 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
						Total of Vr no 34 - EST:	4,68,127
	35 - 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

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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	35 - EST					Total of Vr no 35 - EST:	2,07,420
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,26,500
						03 Not Available	72,505
						06 Not Available	1,880
						55 Not Available	33,460
						Total of Vr no 64 - EST:	5,34,345
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,28,603
						03 Not Available	21,863
						06 Not Available	600
						55 Not Available	12,533
						Total of Vr no 65 - EST:	1,63,599
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,85,700
						03 Not Available	82,569
						06 Not Available	2,640
						55 Not Available	6,510
						Total of Vr no 66 - EST:	5,77,419
	67 - EST	Second	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 67 - EST:	1,09,561
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,97,900
						03 Not Available	1,01,643
						06 Not Available	3,560
						55 Not Available	51,440
						Total of Vr no 70 - EST:	7,54,543
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	88,903
						03 Not Available	15,114
						06 Not Available	80
						55 Not Available	6,013
						Total of Vr no 71 - EST:	1,10,110
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,79,500
						03 Not Available	64,515
						06 Not Available	1,500
						55 Not Available	25,420
						Total of Vr no 72 - EST:	4,70,935
	73 - EST	Second	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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	73 - EST					Total of Vr no 73 - EST:	2,07,420
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,02,000
						03 Not Available	85,340
						06 Not Available	2,500
						55 Not Available	39,900
						Total of Vr no 74 - EST:	6,29,740
	75 - EST	Second	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
						Total of Vr no 75 - EST:	1,38,317
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,08,600
						03 Not Available	69,462
						06 Not Available	2,100
						55 Not Available	10,640
						Total of Vr no 76 - EST:	4,90,802
	77 - EST	Second	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 77 - EST:	1,42,876
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 9 - EST:	1,27,647

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	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,34,500
						03 Not Available	22,865
						Total of Vr no 58 - EST:	1,57,365

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	1 - MIS	First	Voted	No Objection	251500102 06 00	04 Not Available	5,852
						Total of Vr no 1 - MIS:	5,852
	2 - MIS	First	Voted	No Objection	251500102 06 00	11 Not Available	28,201
						Total of Vr no 2 - MIS:	28,201
	3 - MIS	First	Voted	No Objection	251500102 06 00	11 Not Available	7,847
						Total of Vr no 3 - MIS:	7,847

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	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 (`)
20002253	36 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	26,800
						03 Not Available	4,556
						06 Not Available	1,000
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 36 - EST:	38,596
	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	9,836
						Total of Vr no 4 - MIS:	9,836
	5 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	6,372
						Total of Vr no 5 - MIS:	6,372
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	3,40,700
						03 Not Available	57,919
						55 Not Available	17,920
						Total of Vr no 59 - EST:	4,16,539
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	3,40,700
						03 Not Available	57,919
						55 Not Available	17,920
						Total of Vr no 6 - EST:	4,16,539
	6 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	2,991
						Total of Vr no 6 - MIS:	2,991
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,28,300
						03 Not Available	1,74,811
						06 Not Available	180
						55 Not Available	74,540
						Total of Vr no 60 - EST:	12,77,831
	61 - EST	Second	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
						Total of Vr no 61 - EST:	1,17,905
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,24,400
						03 Not Available	1,74,148
						06 Not Available	180
						55 Not Available	73,600
						Total of Vr no 7 - EST:	12,72,328
	7 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	7,083
						Total of Vr no 7 - MIS:	7,083
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	92,500
						03 Not Available	15,725

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	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 (`)
20002253	8 - EST	First	Voted	No Objection	251500102 06 00	06 Not Available	60
						55 Not Available	9,620
						Total of Vr no 8 - EST:	1,17,905
	8 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	7,987
						Total of Vr no 8 - MIS:	7,987
	9 - MIS	First	Voted	No Objection	251500102 06 00	15 Not Available	42,854
						Total of Vr no 9 - MIS:	42,854

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	10 - MIS	Second	Voted	No Objection	251500800 03 00	04 Not Available	20,558
						Total of Vr no 10 - MIS:	20,558
	11 - MIS	Second	Voted	No Objection	251500800 03 00	04 Not Available	16,720
						Total of Vr no 11 - MIS:	16,720

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 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	2,53,400
						03 Not Available	43,078
						55 Not Available	19,920
						Total of Vr no 1 - EST:	3,16,398
	1 - MIS	First	Voted	No Objection	270202005 03 00	02 Not Available	30,942
						Total of Vr no 1 - MIS:	30,942
	2 - 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
						Total of Vr no 2 - EST:	15,52,755

Major Head	2702	Minor Irrigation	Sub Mj Head	80	General(1)	Minor Head	800	Other expenditure

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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	2 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	32,240
						Total of Vr no 2 - MIS:	32,240
	3 - 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 3 - EST:	4,01,052
	3 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	45,240
						Total of Vr no 3 - MIS:	45,240
	4 - 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 4 - EST:	5,80,251
	4 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	3,110
						Total of Vr no 4 - MIS:	3,110
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	7,68,400
						03 Not Available	1,30,628
						06 Not Available	4,550
						55 Not Available	23,670
						Total of Vr no 5 - EST:	9,27,248
	5 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	4,575
						Total of Vr no 5 - MIS:	4,575
	6 - 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 6 - EST:	6,67,293
	6 - MIS	Second	Voted	No Objection	270280800 03 00	49 Not Available	64,136
						Total of Vr no 6 - MIS:	64,136
	7 - 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 7 - EST:	7,44,168
	8 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	13,85,400
						03 Not Available	2,35,518
						06 Not Available	8,040
						55 Not Available	95,540

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

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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	8 - EST					Total of Vr no 8 - EST:	17,24,498
						Total of KANPUR NAGAR (20):	**2,44,04,613**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	15 - 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
						Total of Vr no 15 - EST:	2,83,208
	16 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						Total of Vr no 16 - EST:	51,511
	24 - EST	Second	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
						Total of Vr no 24 - EST:	2,83,208
	25 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						Total of Vr no 25 - EST:	51,511

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,47,900
						03 Not Available	25,143
						55 Not Available	4,670
						Total of Vr no 1 - EST:	1,77,713
	17 - 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 17 - EST:	1,45,440
	18 - 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
						Total of Vr no 18 - EST:	5,40,559
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	67,900

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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	19 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	11,543
						55 Not Available	1,600
						Total of Vr no 19 - EST:	81,043
	2 - 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
						Total of Vr no 2 - EST:	4,34,163
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	3,600
						Total of Vr no 20 - EST:	1,47,978
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,17,300
						03 Not Available	53,941
						06 Not Available	40
						55 Not Available	4,670
						Total of Vr no 21 - EST:	3,75,951
	22 - EST	Second	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
						Total of Vr no 22 - EST:	4,42,430
	23 - EST	Second	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 23 - EST:	1,08,032
	3 - 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	6,810
						Total of Vr no 3 - EST:	4,72,510
	4 - 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
						Total of Vr no 4 - EST:	5,44,767
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,31,400
						03 Not Available	22,338
						55 Not Available	2,800

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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	5 - EST					Total of Vr no 5 - EST:	1,56,538
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,38,460
						03 Not Available	23,538
						55 Not Available	2,460
						Total of Vr no 6 - EST:	1,64,458
	7 - 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
						Total of Vr no 7 - EST:	4,25,952
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,22,000
						03 Not Available	20,740
						55 Not Available	2,540
						Total of Vr no 8 - EST:	1,45,280

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	1 - MIS	First	Voted	No Objection	251500102 06 00	09 Not Available	2,29,635
						Total of Vr no 1 - MIS:	2,29,635
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	12,520
						Total of Vr no 2 - MIS:	12,520
	4 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	704
						Total of Vr no 4 - MIS:	704
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	4,96,800
						03 Not Available	84,456
						55 Not Available	13,830
						Total of Vr no 9 - EST:	5,95,086

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	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

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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
	3 - MIS	Second	Voted	No Objection	251500800 03 00	04 Not Available	6,583
						Total of Vr no 3 - MIS:	6,583
						Total of KANSHIRAM NAGAR (88):	**77,97,193**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	3,027
						Total of Vr no 1 - MIS:	3,027
	2 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	7,273
						Total of Vr no 2 - MIS:	7,273
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	3,050
						Total of Vr no 3 - MIS:	3,050
						Total of KAUSHAMBI (82):	**13,350**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	15 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,40,900
						03 Not Available	23,953
						55 Not Available	4,810
						Total of Vr no 15 - EST:	1,69,663
	16 - 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 16 - 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	17 - 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 17 - EST:	1,90,174
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,67,300
						03 Not Available	45,441
						06 Not Available	1,440
						55 Not Available	4,730
						Total of Vr no 18 - EST:	3,18,911
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,82,300
						03 Not Available	47,991
						06 Not Available	400
						55 Not Available	2,950
						Total of Vr no 19 - EST:	3,33,641
	20 - 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 20 - EST:	2,40,061
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,52,000
						03 Not Available	93,840
						06 Not Available	840
						55 Not Available	9,840
						Total of Vr no 21 - EST:	6,56,520

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,09,300
						03 Not Available	35,581
						06 Not Available	1,000
						55 Not Available	5,520
						Total of Vr no 22 - EST:	2,51,401
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,79,100
						03 Not Available	81,447
						06 Not Available	1,000
						55 Not Available	13,210
						Total of Vr no 23 - EST:	5,74,757
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,96,600
						03 Not Available	33,422
						06 Not Available	600
						55 Not Available	4,510
						Total of Vr no 24 - EST:	2,35,132
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,40,200
						03 Not Available	57,834
						06 Not Available	440
						55 Not Available	2,220
						Total of Vr no 25 - EST:	4,00,694
	26 - 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 26 - EST:	2,49,730
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,67,100
						03 Not Available	62,407
						06 Not Available	280
						55 Not Available	5,270
						Total of Vr no 27 - EST:	4,35,057
	28 - 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 28 - EST:	2,30,436
	30 - 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 30 - EST:	2,89,759

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	31 - 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 31 - EST:	3,63,757
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,19,900
						03 Not Available	54,383
						06 Not Available	800
						55 Not Available	3,330
						Total of Vr no 32 - EST:	3,78,413
	33 - 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 33 - EST:	2,27,936
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,71,700
						03 Not Available	80,189
						06 Not Available	900
						55 Not Available	17,500
						Total of Vr no 34 - EST:	5,70,289
	35 - 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 35 - EST:	1,56,712
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,05,400
						03 Not Available	34,918
						06 Not Available	800
						55 Not Available	1,910
						Total of Vr no 38 - EST:	2,43,028
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,15,468
						03 Not Available	53,630
						55 Not Available	2,950
						Total of Vr no 39 - EST:	3,72,048
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,15,800
						03 Not Available	53,686
						06 Not Available	1,190
						55 Not Available	9,060
						Total of Vr no 4 - EST:	3,79,736
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,07,500

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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	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Not Available	35,275
						06 Not Available	1,000
						55 Not Available	4,700
						Total of Vr no 40 - EST:	2,48,475
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,79,900
						03 Not Available	47,583
						06 Not Available	600
						55 Not Available	3,170
						Total of Vr no 41 - EST:	3,31,253
	42 - 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
						Total of Vr no 42 - EST:	2,61,374
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,15,800
						03 Not Available	53,686
						06 Not Available	1,190
						55 Not Available	9,060
						Total of Vr no 43 - EST:	3,79,736
	5 - EST	First	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
						Total of Vr no 5 - EST:	2,61,374

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	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 29 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	13 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 13 - EST:	62,712
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,77,200
						03 Not Available	47,124
						55 Not Available	12,400

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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 (`)
48002253	36 - EST					Total of Vr no 36 - EST:	3,36,724
	37 - 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 37 - EST:	14,11,823
						Total of KHERI (48):	**1,07,00,938**

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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	2 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,31,200
						03 Not Available	22,304
						55 Not Available	6,370
						Total of Vr no 2 - EST:	1,59,874
	3 - 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
						Total of Vr no 3 - EST:	1,72,396

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	29,920
						03 Not Available	5,086
						Total of Vr no 1 - EST:	35,006
	1 - MIS	Second	Voted	No Objection	251500102 03 00	15 Not Available	6,500
						Total of Vr no 1 - MIS:	6,500
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,02,146
						03 Not Available	79,677
						06 Not Available	3,974
						Total of Vr no 12 - EST:	1,85,797
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,08,800
						03 Not Available	52,496
						06 Not Available	660
						55 Not Available	3,330
						Total of Vr no 25 - EST:	3,65,286
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,23,100
						03 Not Available	37,927
						06 Not Available	1,000
						55 Not Available	3,200
						Total of Vr no 26 - EST:	2,65,227
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,10,900
						03 Not Available	35,853
						06 Not Available	200
						55 Not Available	980

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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	27 - EST					Total of Vr no 27 - EST:	2,47,933
	28 - 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 28 - EST:	1,18,900
	29 - 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 29 - EST:	1,37,264
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,10,700
						03 Not Available	35,819
						06 Not Available	500
						55 Not Available	4,540
						Total of Vr no 30 - EST:	2,51,559
	31 - 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 31 - EST:	4,57,016
	32 - 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 32 - EST:	1,03,556
	33 - 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 33 - EST:	4,40,728
	34 - 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 34 - EST:	83,262
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,480
						03 Not Available	1,272
						Total of Vr no 35 - EST:	8,752
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,42,600
						03 Not Available	58,242

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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	06 Not Available	500
						55 Not Available	3,330
						Total of Vr no 36 - EST:	4,04,672
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,22,200
						03 Not Available	20,774
						06 Not Available	400
						55 Not Available	3,200
						Total of Vr no 37 - EST:	1,46,574

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	2 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	16,402
						Total of Vr no 2 - MIS:	16,402
	23 - 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 23 - EST:	10,15,258
	24 - 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 24 - EST:	1,41,009
	3 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	1,236
						Total of Vr no 3 - MIS:	1,236

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	20 - 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	23,818
						Total of Vr no 20 - EST:	6,86,830
	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	2,23,700
						03 Not Available	38,029

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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	21 - EST	Second	Voted	No Objection	251500800 03 00	06 Not Available	80
						55 Not Available	9,630
						Total of Vr no 21 - EST:	2,71,439
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,84,600
						03 Not Available	1,67,314
						06 Not Available	5,740
						55 Not Available	41,790
						Total of Vr no 22 - EST:	11,99,444

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	3,43,500
						03 Not Available	58,395
						06 Not Available	5,262
						55 Not Available	15,768
						Total of Vr no 1 - EST:	4,22,925
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	13,30,800
						03 Not Available	2,26,236
						06 Not Available	5,320
						55 Not Available	48,290
						Total of Vr no 2 - EST:	16,10,646
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,33,000
						03 Not Available	56,610
						06 Not Available	5,262
						55 Not Available	15,768
						Total of Vr no 3 - EST:	4,10,640
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	12,91,600
						03 Not Available	2,19,572
						06 Not Available	5,260
						55 Not Available	46,630
						Total of Vr no 4 - EST:	15,63,062
						Total of LALITPUR (58):	**1,09,29,193**

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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	1 - 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
						Total of Vr no 1 - EST:	11,17,327
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,33,500
						03 Not Available	39,695
						06 Not Available	500
						55 Not Available	22,860
						Total of Vr no 10 - EST:	2,96,555
	11 - 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
						Total of Vr no 11 - EST:	7,94,740
	12 - 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
						Total of Vr no 12 - EST:	2,31,378
	2 - 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
						Total of Vr no 2 - EST:	2,73,179
	3 - 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
						Total of Vr no 3 - EST:	7,56,081
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,88,900
						03 Not Available	32,113
						06 Not Available	240
						55 Not Available	15,140
						Total of Vr no 4 - EST:	2,36,393
	5 - 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
						Total of Vr no 5 - EST:	10,63,175

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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	6 - 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
						Total of Vr no 6 - EST:	1,98,571
	7 - 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
						Total of Vr no 7 - EST:	12,44,512
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,46,100
						03 Not Available	24,837
						06 Not Available	200
						55 Not Available	15,120
						Total of Vr no 8 - EST:	1,86,257
	9 - 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
						Total of Vr no 9 - EST:	10,40,202

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	1 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	1,920
						Total of Vr no 1 - MIS:	1,920
	2 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	1,19,202
						Total of Vr no 2 - MIS:	1,19,202
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	36,364
						Total of Vr no 3 - MIS:	36,364

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	13 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	24,38,350
						03 Not Available	4,14,520

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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	13 - EST	First	Voted	No Objection	251500800 03 00	06 Not Available	16,744
						55 Not Available	2,13,281
						Total of Vr no 13 - EST:	30,82,895
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	41,600
						Total of Vr no 24 - EST:	41,600

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	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 1 - EST:	2,20,644
	2 - 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 2 - EST:	6,42,024

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002235	10 - 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 10 - EST:	7,56,025
	3 - 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 3 - EST:	7,40,804
	4 - 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 4 - EST:	1,86,819
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,35,400
						03 Not Available	91,018

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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	5 - EST	Second	Voted	No Objection	270280800 03 00	06 Not Available	240
						55 Not Available	37,360
						Total of Vr no 5 - EST:	6,64,018
	6 - 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 6 - EST:	4,35,567
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	10,04,450
						03 Not Available	1,70,757
						06 Not Available	5,610
						55 Not Available	84,160
						Total of Vr no 7 - EST:	12,64,977
	8 - 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 8 - EST:	11,35,522
	9 - 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 9 - EST:	14,69,247
						Total of LUCKNOW (43):	**1,82,35,998**

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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	12 - 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 12 - EST:	1,97,782
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	1 - MIS	First	Voted	No Objection	251500001 03 00	08 Not Available	3,61,631
						Total of Vr no 1 - MIS:	3,61,631
	10 - 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 10 - EST:	2,67,742
	11 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						Total of Vr no 11 - EST:	1,48,356
	13 - MIS	Second	Voted	No Objection	251500001 03 00	08 Not Available	1,21,931
						Total of Vr no 13 - MIS:	1,21,931
	14 - MIS	Second	Voted	No Objection	251500001 03 00	13 Not Available	24,868
						Total of Vr no 14 - MIS:	24,868
	2 - MIS	First	Voted	No Objection	251500001 03 00	08 Not Available	1,19,841
						Total of Vr no 2 - MIS:	1,19,841
	25 - MIS	Second	Voted	No Objection	251500001 03 00	15 Not Available	2,64,103
						Total of Vr no 25 - MIS:	2,64,103
	6 - MIS	Second	Voted	No Objection	251500001 03 00	13 Not Available	24,700
						Total of Vr no 6 - MIS:	24,700
	7 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	81,29,739
						03 Not Available	13,82,056
						06 Not Available	4,247
						55 Not Available	6,43,788
						Total of Vr no 7 - EST:	1,01,59,830
	7 - MIS	Second	Voted	No Objection	251500001 03 00	15 Not Available	3,88,602
						Total of Vr no 7 - MIS:	3,88,602
	8 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	16,75,468
						03 Not Available	2,84,830
						06 Not Available	900
						55 Not Available	1,36,145
						Total of Vr no 8 - EST:	20,97,343
	8 - MIS	Second	Voted	No Objection	251500001 03 00	08 Not Available	76,911

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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	8 - MIS					Total of Vr no 8 - MIS:	76,911
	9 - 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 9 - EST:	56,573
	9 - MIS	Second	Voted	No Objection	251500001 03 00	44 Not Available	11,866
						Total of Vr no 9 - MIS:	11,866

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003216	13 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	91,400
						03 Not Available	15,538
						Total of Vr no 13 - EST:	1,06,938

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	14 - EST	Second	Voted	No Objection	251500102 09 00	01 Not Available	92,700
						03 Not Available	15,759
						55 Not Available	9,780
						Total of Vr no 14 - EST:	1,18,239
	15 - EST	Second	Voted	No Objection	251500102 09 00	01 Not Available	1,49,900
						03 Not Available	25,483
						06 Not Available	100
						55 Not Available	12,600
						Total of Vr no 15 - EST:	1,88,083
	2 - EST	Second	Voted	No Objection	251500102 09 00	01 Not Available	1,49,900
						03 Not Available	25,483
						06 Not Available	100
						55 Not Available	12,600
						Total of Vr no 2 - EST:	1,88,083
	3 - EST	Second	Voted	No Objection	251500102 09 00	01 Not Available	1,36,547
						03 Not Available	23,213
						55 Not Available	14,357
						Total of Vr no 3 - EST:	1,74,117

Sub Head	14	Not Available	Detail Head	00	Not Available

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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	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 (`)
60008013	3 - GIA	First	Voted	No Objection	251500102 14 00	31 Not Available	36,00,000
						Total of Vr no 3 - GIA:	36,00,000

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	4 - 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 4 - EST:	1,92,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	1,83,503
	12 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 11 - MIS:	1,83,503
						49 Not Available	1,13,227
	15 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 12 - MIS:	1,13,227
						13 Not Available	9,639
	16 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 15 - MIS:	9,639
						15 Not Available	5,04,006
	17 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 16 - MIS:	5,04,006
						15 Not Available	1,57,798
	18 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 17 - MIS:	1,57,798
						08 Not Available	49,920
	22 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 18 - MIS:	49,920
						15 Not Available	1,41,668
	23 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 22 - MIS:	1,41,668
						15 Not Available	1,66,010
	24 - MIS	Second	Voted	No Objection	251500800 03 00	Total of Vr no 23 - MIS:	1,66,010
						15 Not Available	1,64,240
	4 - MIS	First	Voted	No Objection	251500800 03 00	Total of Vr no 24 - MIS:	1,64,240
						49 Not Available	1,79,918
	5 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 4 - MIS:	1,79,918
						01 Not Available	20,75,227
						03 Not Available	3,52,937
						06 Not Available	1,320

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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	5 - EST	Second	Voted	No Objection	251500800 03 00	55 Not Available	2,06,100
						Total of Vr no 5 - EST:	26,35,584
	5 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	84,240
						Total of Vr no 5 - MIS:	84,240
	6 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	55,87,970
						03 Not Available	9,49,484
						06 Not Available	7,660
						55 Not Available	4,67,420
						Total of Vr no 6 - EST:	70,12,534

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	15 Not Available	24,205
						Total of Vr no 1 - MIS:	24,205
	2 - 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 2 - EST:	7,66,739
	2 - MIS	Second	Voted	No Objection	270202005 03 00	08 Not Available	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - 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 3 - EST:	15,75,588
	3 - MIS	Second	Voted	No Objection	270202005 03 00	58 Not Available	3,98,356
						Total of Vr no 3 - MIS:	3,98,356
	4 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	4,71,000
						03 Not Available	80,070
						06 Not Available	40
						55 Not Available	38,480
						Total of Vr no 4 - EST:	5,89,590
	4 - MIS	Second	Voted	No Objection	270202005 03 00	02 Not Available	21,282
						Total of Vr no 4 - MIS:	21,282

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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	5 - 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 5 - EST:	57,279
	6 - 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 6 - EST:	14,80,396
	7 - 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 7 - EST:	8,53,342
	8 - 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 8 - EST:	14,08,678

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	13 - 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
						Total of Vr no 13 - EST:	2,10,903

Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,86,600
						Total of Vr no 1 - EST:	3,86,600
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	10,65,500
						03 Not Available	1,81,135

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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	10 - EST	Second	Voted	No Objection	270280800 03 00	06 Not Available	1,680
						55 Not Available	94,840
						Total of Vr no 10 - EST:	13,43,155
	11 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,16,300
						03 Not Available	36,771
						06 Not Available	140
						55 Not Available	19,960
						Total of Vr no 11 - EST:	2,73,171
	12 - 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 12 - EST:	2,23,297
	14 - 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 14 - EST:	53,483
	9 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	30,85,400
						03 Not Available	5,24,518
						06 Not Available	2,500
						55 Not Available	2,45,040
						Total of Vr no 9 - EST:	38,57,458
						Total of LUCKNOW-2 (60):	**4,38,27,748**

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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	10 - 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 10 - EST:	1,65,602
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,85,500
						03 Not Available	82,535
						06 Not Available	1,000
						55 Not Available	8,300
						Total of Vr no 11 - EST:	5,77,335
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,62,700
						03 Not Available	27,659
						06 Not Available	1,040
						55 Not Available	4,400
						Total of Vr no 12 - EST:	1,95,799
	13 - 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 13 - EST:	2,28,784
	14 - 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 14 - EST:	2,23,449
	15 - 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 15 - EST:	4,68,667
	16 - 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 16 - EST:	2,19,850
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	6,67,800
						03 Not Available	1,13,526
						06 Not Available	1,640
						55 Not Available	5,800
						Total of Vr no 17 - EST:	7,88,766

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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	18 - 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 18 - EST:	1,73,480
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,76,600
						03 Not Available	47,022
						06 Not Available	440
						55 Not Available	6,030
						Total of Vr no 19 - EST:	3,30,092
	20 - 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 20 - EST:	88,745
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,32,600
						03 Not Available	73,542
						06 Not Available	880
						55 Not Available	5,970
						Total of Vr no 21 - EST:	5,12,992
	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	2,94,000
						03 Not Available	49,980
						06 Not Available	520
						55 Not Available	5,370
						Total of Vr no 23 - EST:	3,49,870
	24 - 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 24 - EST:	3,00,439
	25 - 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 25 - EST:	1,98,124

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	26 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	56,000
						03 Not Available	9,520
						06 Not Available	400
						55 Not Available	1,600
						Total of Vr no 26 - EST:	67,520
	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	6,460
						Total of Vr no 27 - EST:	4,85,839
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	65,600
						03 Not Available	11,152
						06 Not Available	240
						55 Not Available	1,600
						Total of Vr no 28 - EST:	78,592
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,20,113
						03 Not Available	71,419
						06 Not Available	693
						55 Not Available	8,810
						Total of Vr no 29 - EST:	5,01,035
	30 - 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 30 - EST:	2,36,968
	7 - 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
						Total of Vr no 7 - EST:	5,72,953
	8 - 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
						Total of Vr no 8 - EST:	1,20,538
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,57,900
						03 Not Available	77,843
						06 Not Available	1,660
						55 Not Available	9,260
						Total of Vr no 9 - EST:	5,46,663

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAHARAJGANJ (70)

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 (`)
70001010	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 32 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	33 - 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 33 - EST:	1,48,910
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	5,59,500
						03 Not Available	95,115
						06 Not Available	240
						55 Not Available	18,440
						Total of Vr no 34 - EST:	6,73,295
						Total of MAHARAJGANJ (70):	**85,50,558**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,07,003
						03 Not Available	52,191
						06 Not Available	1,200
						55 Not Available	9,580
						Total of Vr no 10 - EST:	3,69,974
	11 - 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 11 - EST:	4,96,269
	12 - 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 12 - EST:	2,96,338
	13 - 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 13 - EST:	2,25,286
	14 - 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 14 - EST:	3,27,584
	17 - 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 17 - EST:	2,75,009
	18 - 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 18 - EST:	2,81,868
	2 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	2,28,982
						Total of Vr no 2 - MIS:	2,28,982
	9 - 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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	9 - EST					Total of Vr no 9 - EST:	5,10,060

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	15 - 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 15 - EST:	62,976
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,05,300
						03 Not Available	1,70,901
						06 Not Available	200
						55 Not Available	8,670
						Total of Vr no 16 - EST:	11,85,071
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	5,200
						Total of Vr no 3 - MIS:	5,200

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	2,85,600
						03 Not Available	48,552
						06 Not Available	1,500
						55 Not Available	13,740
						Total of Vr no 1 - EST:	3,49,392
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	8,83,700
						03 Not Available	1,50,229
						06 Not Available	5,040
						55 Not Available	27,010
						Total of Vr no 2 - EST:	10,65,979

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	1,70,000
						03 Not Available	28,900
						55 Not Available	5,800
						Total of Vr no 1 - EST:	2,04,700
	1 - LTC	Second	Voted	No Objection	270280800 03 00	04 Not Available	48,900
						Total of Vr no 1 - LTC:	48,900
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	5,06,300
						03 Not Available	86,071
						06 Not Available	4,060
						55 Not Available	16,740
						Total of Vr no 2 - EST:	6,13,171
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,32,300
						03 Not Available	56,491
						06 Not Available	2,560
						55 Not Available	11,640
						Total of Vr no 3 - EST:	4,02,991
	4 - EST	Second	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):	**70,41,981**

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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	5 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,68,900
						03 Not Available	28,713
						06 Not Available	50
						Total of Vr no 5 - EST:	1,97,663
	6 - 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
						Total of Vr no 6 - EST:	6,29,234

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	First	Voted	No Objection	251500102 03 00	09 Not Available	53,573
						Total of Vr no 1 - MIS:	53,573
	15 - 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 15 - EST:	47,174
	16 - 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 16 - EST:	52,352
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	11,83,400
						03 Not Available	2,01,178
						06 Not Available	8,480
						55 Not Available	35,350
						Total of Vr no 23 - EST:	14,28,408
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	32,81,600
						03 Not Available	5,57,872
						06 Not Available	7,860
						55 Not Available	86,800
						Total of Vr no 24 - EST:	39,34,132
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	32,80,600
						03 Not Available	5,57,702
						06 Not Available	7,860

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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	3 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	86,000
						Total of Vr no 3 - EST:	39,32,162
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	11,83,400
						03 Not Available	2,01,178
						06 Not Available	8,480
						55 Not Available	35,350
						Total of Vr no 4 - EST:	14,28,408

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	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 20 - EST:	1,67,661
09002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	11,82,800
						03 Not Available	2,01,076
						06 Not Available	1,360
						55 Not Available	37,840
						Total of Vr no 1 - EST:	14,23,076
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,49,400
						03 Not Available	42,398
						55 Not Available	10,240
						Total of Vr no 2 - EST:	3,02,038
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,49,400
						03 Not Available	42,398
						55 Not Available	10,240
						Total of Vr no 21 - EST:	3,02,038
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	11,33,800
						03 Not Available	1,92,746
						06 Not Available	1,360
						55 Not Available	37,840
						Total of Vr no 22 - EST:	13,65,746

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAINPURI (09)

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	7 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	11,96,800
						03 Not Available	2,03,456
						06 Not Available	6,692
						55 Not Available	53,018
						Total of Vr no 7 - EST:	14,59,966
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,00,400
						03 Not Available	68,068
						06 Not Available	3,540
						55 Not Available	17,540
						Total of Vr no 8 - EST:	4,89,548
						Total of MAINPURI (09):	**1,72,13,179**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	15 - 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 15 - EST:	5,50,141
	16 - 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 16 - 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 (`)
07002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	10,615
						Total of Vr no 1 - MIS:	10,615
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	35,71,740
						03 Not Available	6,07,087
						06 Not Available	120
						55 Not Available	78,430
						Total of Vr no 13 - EST:	42,57,377
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	20,28,900
						03 Not Available	3,44,913
						06 Not Available	800
						55 Not Available	63,720
						Total of Vr no 14 - EST:	24,38,333

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	10 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 10 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	11 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	9,64,840
						03 Not Available	1,63,999

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MATHURA (07)

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 (`)
07002253	11 - EST	Second	Voted	No Objection	251500102 06 00	06 Not Available	60
						55 Not Available	32,950
						Total of Vr no 11 - EST:	11,61,849
	12 - 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 12 - EST:	2,82,417
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	7,200
						Total of Vr no 2 - MIS:	7,200
	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	15,105
						Total of Vr no 3 - MIS:	15,105
	4 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	1,39,052
						Total of Vr no 4 - MIS:	1,39,052

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	17 - 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 17 - EST:	1,15,109
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,30,248
						03 Not Available	56,142
						06 Not Available	4,200
						55 Not Available	20,870
						Total of Vr no 18 - EST:	4,11,460
	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	17,53,200
						03 Not Available	2,98,044
						06 Not Available	8,880
						55 Not Available	88,810
						Total of Vr no 19 - EST:	21,48,934
						Total of MATHURA (07):	**1,16,74,630**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	2 - 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
						Total of Vr no 2 - EST:	9,11,545
	3 - 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 3 - 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	15 - 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 15 - EST:	3,28,736
	17 - 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 17 - EST:	6,76,886
	19 - 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 19 - EST:	8,02,997
	20 - 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 20 - EST:	9,30,158
	21 - 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

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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	21 - EST					Total of Vr no 21 - EST:	8,77,583
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	6,98,500
						03 Not Available	1,18,745
						06 Not Available	860
						55 Not Available	16,480
						Total of Vr no 22 - EST:	8,34,585
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	16,650
						03 Not Available	2,831
						Total of Vr no 23 - EST:	19,481
	24 - 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	23,800
						Total of Vr no 24 - EST:	7,74,185
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,25,300
						03 Not Available	1,23,301
						06 Not Available	1,440
						55 Not Available	21,210
						Total of Vr no 25 - EST:	8,71,251
	26 - 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 26 - EST:	8,15,085
	27 - 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 27 - EST:	7,12,655

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 (`)
66001016	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 18 - EST:	1,67,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	7,54,000

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TREASURY NAME MAU (66)

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 (`)
66002253	16 - EST	Second	Voted	No Objection	251500102 06 00	03 Not Available	1,28,180
						06 Not Available	240
						55 Not Available	24,900
						Total of Vr no 16 - EST:	9,07,320
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	39,603
						Total of Vr no 5 - MIS:	39,603

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	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	37,747
						Total of Vr no 1 - MIS:	37,747
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	2,18,200
						03 Not Available	37,094
						06 Not Available	1,800
						55 Not Available	8,960
						56 Not Available	400
						Total of Vr no 13 - EST:	2,66,454
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	37,587
						Total of Vr no 2 - MIS:	37,587
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	8,52,900
						03 Not Available	1,44,993
						06 Not Available	3,646
						55 Not Available	40,566
						Total of Vr no 32 - EST:	10,42,105
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,38,500
						03 Not Available	1,25,545
						06 Not Available	6,460
						55 Not Available	34,930
						Total of Vr no 33 - EST:	9,05,435
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,38,500
						03 Not Available	1,25,545
						06 Not Available	6,460
						55 Not Available	34,930
						Total of Vr no 4 - EST:	9,05,435
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,43,800

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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	5 - EST	First	Voted	No Objection	251500800 03 00	03 Not Available	1,26,446
						06 Not Available	2,946
						55 Not Available	36,086
						Total of Vr no 5 - EST:	9,09,278
	6 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	37,587
						Total of Vr no 6 - MIS:	37,587
						Total of MAU (66):	**1,39,65,722**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - MIS	First	Voted	No Objection	251500001 04 00	13 Not Available	1,178
						Total of Vr no 1 - MIS:	1,178
	10 - MIS	Second	Voted	No Objection	251500001 04 00	13 Not Available	1,191
						Total of Vr no 10 - MIS:	1,191
	18 - 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 18 - EST:	79,955
	19 - 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 19 - EST:	6,07,478
	2 - MIS	First	Voted	No Objection	251500001 04 00	15 Not Available	12,297
						Total of Vr no 2 - MIS:	12,297

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	Second	Voted	No Objection	251500102 03 00	01 Not Available	49,67,874
						03 Not Available	8,44,539
						06 Not Available	11,100
						55 Not Available	2,43,634
						Total of Vr no 21 - EST:	60,67,147
	22 - 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 22 - 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
						Total of Vr no 1 - EST:	89,154
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200

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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 (`)
04001511	16 - EST	Second	Voted	No Objection	251500102 06 00	03 Not Available	12,954
						Total of Vr no 16 - EST:	89,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	14,33,800
						03 Not Available	2,43,746
						06 Not Available	400
						55 Not Available	95,039
						Total of Vr no 17 - EST:	17,72,985
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	53,340
						03 Not Available	9,068
						55 Not Available	8,534
						Total of Vr no 2 - EST:	70,942
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,61,100
						03 Not Available	44,387
						55 Not Available	23,840
						Total of Vr no 20 - EST:	3,29,327
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	2,61,100
						03 Not Available	44,387
						55 Not Available	23,840
						Total of Vr no 3 - EST:	3,29,327
	3 - MIS	Second	Voted	No Objection	251500102 06 00	04 Not Available	12,882
						Total of Vr no 3 - MIS:	12,882
	4 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	38,216
						Total of Vr no 4 - MIS:	38,216
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	5,014
						Total of Vr no 5 - MIS:	5,014
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						56 Not Available	360
						Total of Vr no 6 - EST:	42,193
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	17,015
						Total of Vr no 6 - MIS:	17,015
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 7 - EST:	70,644

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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	7 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	4,700
						Total of Vr no 7 - MIS:	4,700
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,994
						03 Not Available	1,869
						55 Not Available	929
						56 Not Available	139
						Total of Vr no 8 - EST:	13,931
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	4,752
						Total of Vr no 8 - MIS:	4,752
	9 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	4,776
						Total of Vr no 9 - MIS:	4,776

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	11 - 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 11 - EST:	10,19,114
	12 - 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 12 - EST:	1,10,351
	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	24,24,000
						03 Not Available	4,12,080
						06 Not Available	11,480
						55 Not Available	2,00,010
						Total of Vr no 13 - EST:	30,47,570
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	6,99,800
						03 Not Available	1,18,507
						06 Not Available	6,340
						55 Not Available	59,290
						Total of Vr no 14 - EST:	8,83,937
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	84,900

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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	15 - EST	Second	Voted	No Objection	251500800 03 00	03 Not Available	14,433
						06 Not Available	4,212
						55 Not Available	13,584
						Total of Vr no 15 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002223	1 - 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
						Total of Vr no 1 - EST:	2,26,939
	2 - 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
						Total of Vr no 2 - EST:	6,06,162

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	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,13,600
						03 Not Available	19,312
						55 Not Available	11,320
						Total of Vr no 10 - EST:	1,44,232
	11 - EST	Second	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
						Total of Vr no 11 - EST:	2,12,120
	12 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	39,900
						03 Not Available	6,783
						06 Not Available	2,106

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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	12 - EST	Second	Voted	No Objection	270280800 03 00	55 Not Available	6,384
						Total of Vr no 12 - EST:	55,173
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,24,800
						03 Not Available	21,216
						06 Not Available	1,510
						55 Not Available	5,510
						Total of Vr no 13 - EST:	1,53,036
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,78,800
						03 Not Available	64,396
						06 Not Available	2,210
						55 Not Available	11,690
						Total of Vr no 14 - EST:	4,57,096
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,73,000
						03 Not Available	46,410
						06 Not Available	1,570
						55 Not Available	20,280
						Total of Vr no 15 - EST:	3,41,260
	16 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,39,500
						03 Not Available	1,08,715
						06 Not Available	5,700
						55 Not Available	53,300
						Total of Vr no 16 - EST:	8,07,215
	17 - EST	Second	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
						Total of Vr no 17 - EST:	1,29,380
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,53,000
						03 Not Available	60,690
						06 Not Available	240
						55 Not Available	30,740
						Total of Vr no 18 - EST:	4,44,670
	19 - EST	Second	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
						Total of Vr no 19 - EST:	2,12,120
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,13,600
						03 Not Available	19,312
						55 Not Available	11,320

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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	20 - EST					Total of Vr no 20 - EST:	1,44,232
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,24,800
						03 Not Available	21,216
						06 Not Available	1,510
						55 Not Available	5,510
						Total of Vr no 3 - EST:	1,53,036
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,78,800
						03 Not Available	64,396
						06 Not Available	2,210
						55 Not Available	11,690
						Total of Vr no 4 - EST:	4,57,096
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	2,73,000
						03 Not Available	46,410
						06 Not Available	1,570
						55 Not Available	20,280
						Total of Vr no 5 - EST:	3,41,260
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,42,400
						03 Not Available	1,09,208
						06 Not Available	5,700
						55 Not Available	53,980
						Total of Vr no 6 - EST:	8,11,288
	7 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,53,000
						03 Not Available	60,690
						06 Not Available	240
						55 Not Available	30,740
						Total of Vr no 7 - EST:	4,44,670
	8 - EST	Second	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
						Total of Vr no 8 - EST:	1,29,380
	9 - EST	Second	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):	**2,29,42,950**

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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	54 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	2,06,700
						03 Not Available	35,139
						55 Not Available	9,220
						Total of Vr no 54 - EST:	2,51,059

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	1 - EST	First	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
						Total of Vr no 1 - EST:	2,31,614
	2 - EST	First	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 2 - EST:	1,28,488
	66 - 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 66 - EST:	1,28,488
	67 - 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
						Total of Vr no 67 - EST:	2,31,614

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,61,000
						03 Not Available	44,370
						06 Not Available	600
						55 Not Available	5,340

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	10 - EST					Total of Vr no 10 - EST:	3,11,310
	11 - 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 11 - EST:	4,08,894
	12 - 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 12 - EST:	2,28,918
	13 - 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 13 - EST:	4,32,419
	14 - 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 14 - EST:	3,56,879
	15 - 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 15 - EST:	5,32,350
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,54,800
						03 Not Available	43,316
						06 Not Available	500
						55 Not Available	6,320
						Total of Vr no 16 - EST:	3,04,936
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,01,500
						03 Not Available	34,255
						06 Not Available	140
						55 Not Available	5,750
						Total of Vr no 3 - EST:	2,41,645
	4 - 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

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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	4 - EST					Total of Vr no 4 - EST:	4,62,828
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,79,000
						03 Not Available	81,430
						06 Not Available	1,000
						55 Not Available	13,180
						Total of Vr no 5 - EST:	5,74,610
	52 - 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 52 - EST:	3,86,066
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,12,900
						03 Not Available	53,193
						06 Not Available	800
						55 Not Available	7,870
						Total of Vr no 53 - EST:	3,74,763
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,25,600
						03 Not Available	55,352
						06 Not Available	340
						55 Not Available	9,570
						Total of Vr no 57 - EST:	3,90,862
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,44,500
						03 Not Available	58,565
						06 Not Available	700
						55 Not Available	9,570
						Total of Vr no 58 - EST:	4,13,335
	6 - 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 6 - EST:	2,99,173
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,74,900
						03 Not Available	97,733
						06 Not Available	700
						55 Not Available	14,910
						Total of Vr no 60 - EST:	6,88,243
	61 - 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

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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	61 - EST					Total of Vr no 61 - EST:	1,49,647
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,01,500
						03 Not Available	34,255
						06 Not Available	140
						55 Not Available	5,750
						Total of Vr no 63 - EST:	2,41,645
	64 - EST	Second	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 64 - EST:	4,62,828
	65 - EST	Second	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 65 - EST:	3,86,066
	7 - 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 7 - EST:	4,25,037
	70 - EST	Second	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 70 - EST:	3,91,488
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,61,000
						03 Not Available	44,370
						06 Not Available	600
						55 Not Available	5,340
						Total of Vr no 71 - EST:	3,11,310
	72 - EST	Second	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 72 - EST:	5,32,350
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,54,800
						03 Not Available	43,316
						06 Not Available	500
						55 Not Available	6,320

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	73 - EST					Total of Vr no 73 - EST:	3,04,936
	74 - EST	Second	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 74 - EST:	4,32,419
	75 - EST	Second	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 75 - EST:	3,56,879
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,03,500
						03 Not Available	85,595
						06 Not Available	900
						55 Not Available	14,830
						Total of Vr no 76 - EST:	6,04,825
	8 - 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 8 - EST:	2,14,288
	9 - 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 9 - EST:	3,91,488

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 (`)
28002003	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	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,95,600
						03 Not Available	1,86,252
						06 Not Available	220
						55 Not Available	32,100

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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 (`)
28002253	55 - EST					Total of Vr no 55 - EST:	13,14,172
	56 - 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 56 - 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	1 - MIS	Second	Voted	No Objection	251500800 03 00	04 Not Available	13,062
						Total of Vr no 1 - MIS:	13,062
	17 - 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 17 - EST:	71,106
	18 - 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
						Total of Vr no 18 - EST:	1,39,331
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,82,900
						03 Not Available	1,33,093
						06 Not Available	11,380
						55 Not Available	34,350
						Total of Vr no 19 - EST:	9,61,723
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	18,89,070
						03 Not Available	3,21,142
						06 Not Available	9,696
						55 Not Available	73,360
						Total of Vr no 20 - EST:	22,93,268
	21 - 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
						Total of Vr no 21 - EST:	2,30,934

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TREASURY NAME MIRZAPUR (28)

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	8 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	2,18,800
						03 Not Available	37,196
						55 Not Available	9,540
						Total of Vr no 8 - EST:	2,65,536
	9 - EST	Second	Voted	No Objection	270202005 03 00	01 Not Available	6,52,500
						03 Not Available	1,10,925
						06 Not Available	80
						55 Not Available	26,570
						Total of Vr no 9 - EST:	7,90,075

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	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,11,100
						03 Not Available	52,887
						06 Not Available	200
						55 Not Available	13,430
						Total of Vr no 1 - EST:	3,77,617
	10 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	74,116
						03 Not Available	12,600
						06 Not Available	83
						55 Not Available	3,427
						56 Not Available	330
						Total of Vr no 10 - EST:	90,556
	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	2,89,900
						03 Not Available	49,283
						06 Not Available	760
						55 Not Available	12,610
						Total of Vr no 3 - EST:	3,52,553
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	55,300
						03 Not Available	9,401
						55 Not Available	2,360

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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	4 - EST					Total of Vr no 4 - EST:	67,061
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	10,32,200
						03 Not Available	1,75,474
						06 Not Available	3,010
						55 Not Available	41,660
						Total of Vr no 5 - EST:	12,52,344
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,28,900
						03 Not Available	1,57,913
						06 Not Available	5,850
						55 Not Available	34,930
						Total of Vr no 6 - EST:	11,27,593
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,62,600
						03 Not Available	78,642
						06 Not Available	380
						55 Not Available	22,410
						Total of Vr no 7 - EST:	5,64,032
						Total of MIRZAPUR (28):	**2,29,80,949**

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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	19 - 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
						Total of Vr no 19 - EST:	7,47,771
	20 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	1,53,000
						03 Not Available	26,010
						55 Not Available	16,040
						Total of Vr no 20 - EST:	1,95,050

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	30 - 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 30 - EST:	4,64,076
	31 - 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 31 - EST:	38,625

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	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 32 - EST:	89,154
	8 - EST	First	Voted	No Objection	251500102 06 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 (`)
14002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	17 Not Available	7,48,350

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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 (`)
14002253	1 - MIS					Total of Vr no 1 - MIS:	7,48,350
	17 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	86,500
						03 Not Available	14,705
						06 Not Available	60
						55 Not Available	7,380
						56 Not Available	600
						Total of Vr no 17 - EST:	1,09,245
	18 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	86,500
						03 Not Available	14,705
						06 Not Available	60
						55 Not Available	7,380
						Total of Vr no 18 - EST:	1,08,645
	2 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	25 - 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 25 - EST:	1,79,053
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	10,60,700
						03 Not Available	1,80,319
						06 Not Available	360
						55 Not Available	65,480
						Total of Vr no 26 - EST:	13,06,859

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	10 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,83,200
						03 Not Available	82,144
						55 Not Available	44,300
						Total of Vr no 10 - EST:	6,09,644
	11 - 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 11 - EST:	1,14,070

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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	12 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,33,000
						03 Not Available	90,610
						06 Not Available	2,820
						55 Not Available	52,520
						Total of Vr no 12 - EST:	6,78,950
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	16,62,100
						03 Not Available	2,82,557
						06 Not Available	9,950
						55 Not Available	1,25,620
						Total of Vr no 13 - EST:	20,80,227
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,57,500
						03 Not Available	26,775
						55 Not Available	15,760
						Total of Vr no 9 - EST:	2,00,035

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	12 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	1,13,300
						03 Not Available	19,261
						55 Not Available	9,220
						Total of Vr no 12 - EST:	1,41,781
	13 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	3,32,700
						03 Not Available	56,559
						55 Not Available	31,120
						Total of Vr no 13 - EST:	4,20,379

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	1 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,58,800
						03 Not Available	44,336
						06 Not Available	840
						55 Not Available	24,000

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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	1 - EST					Total of Vr no 1 - EST:	3,27,976
	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	94,807
						Total of Vr no 1 - MIS:	94,807
	10 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	5,02,100
						03 Not Available	85,357
						06 Not Available	2,110
						55 Not Available	21,040
						Total of Vr no 10 - EST:	6,10,607
	11 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,56,800
						03 Not Available	77,656
						06 Not Available	3,740
						55 Not Available	18,840
						Total of Vr no 11 - EST:	5,57,036
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	4,480
						Total of Vr no 14 - EST:	1,24,756
	2 - 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
						Total of Vr no 2 - EST:	1,54,969
	3 - 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 3 - EST:	67,276
	3 - MIS	Second	Voted	No Objection	270280800 03 00	09 Not Available	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,35,600
						03 Not Available	1,08,052
						06 Not Available	3,150
						55 Not Available	49,640
						Total of Vr no 4 - EST:	7,96,442
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	3,82,900
						03 Not Available	65,093
						06 Not Available	4,200
						55 Not Available	16,180
						Total of Vr no 5 - EST:	4,68,373

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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	2,32,200
						03 Not Available	39,474
						06 Not Available	260
						55 Not Available	10,310
						Total of Vr no 6 - EST:	2,82,244
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,50,400
						03 Not Available	42,568
						06 Not Available	2,750
						55 Not Available	8,540
						Total of Vr no 7 - EST:	3,04,258
	8 - 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
						Total of Vr no 8 - EST:	3,02,119
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	2,80,200
						03 Not Available	47,634
						06 Not Available	2,500
						55 Not Available	8,780
						Total of Vr no 9 - EST:	3,39,114
						Total of MORADABAD (14):	**1,35,66,045**

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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	18 - 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 18 - EST:	50,831
	19 - 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 19 - 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	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,43,600
						03 Not Available	75,412
						06 Not Available	1,000
						55 Not Available	12,160
						Total of Vr no 10 - EST:	5,32,172
	11 - 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 11 - EST:	81,624
	12 - 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 12 - EST:	56,254
	13 - 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 13 - EST:	7,14,515
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	35,531
						03 Not Available	6,040
						06 Not Available	317
						55 Not Available	1,200

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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	15 - EST					Total of Vr no 15 - EST:	43,088
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,21,613
						03 Not Available	71,674
						06 Not Available	610
						55 Not Available	11,793
						Total of Vr no 8 - EST:	5,05,690
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,74,753
						03 Not Available	29,708
						06 Not Available	1,193
						55 Not Available	6,113
						Total of Vr no 9 - EST:	2,11,767

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 (`)
03001416	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
	23 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 22 - EST:	89,154
						01 Not Available	76,200
						03 Not Available	12,954
	25 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 23 - EST:	89,154
						01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 25 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001447	20 - EST	Second	Voted	No Objection	251500102 06 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 (`)
03002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	8,557
						Total of Vr no 1 - MIS:	8,557
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	14,04,600
						03 Not Available	2,38,782
						06 Not Available	280
						55 Not Available	53,717
						Total of Vr no 26 - EST:	16,97,379
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	2,55,300

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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	27 - EST	Second	Voted	No Objection	251500102 06 00	03 Not Available	43,401
						06 Not Available	40
						55 Not Available	9,660
						Total of Vr no 27 - EST:	3,08,401
						Total of MUZAFFARNAGAR (03):	**47,58,367**

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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	1 - 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 1 - EST:	5,84,341
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,77,350
						03 Not Available	98,150
						06 Not Available	1,140
						55 Not Available	17,590
						Total of Vr no 14 - EST:	6,94,230
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	24,500
						03 Not Available	4,165
						Total of Vr no 15 - EST:	28,665
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,10,600
						03 Not Available	52,802
						06 Not Available	900
						55 Not Available	5,110
						Total of Vr no 16 - EST:	3,69,412
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	34,300
						Total of Vr no 18 - EST:	34,300
	2 - 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 2 - EST:	6,57,363
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,17,200
						03 Not Available	53,924
						06 Not Available	1,040
						55 Not Available	7,930
						Total of Vr no 20 - EST:	3,80,094
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,16,100
						03 Not Available	19,737
						06 Not Available	200
						55 Not Available	2,140
						Total of Vr no 21 - EST:	1,38,177
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,13,400
						03 Not Available	53,278
						06 Not Available	400
						55 Not Available	2,950

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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	22 - EST					Total of Vr no 22 - EST:	3,70,028
	23 - EST	Second	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 23 - EST:	2,71,909
	24 - 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 24 - EST:	6,11,471
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,75,000
						03 Not Available	63,750
						06 Not Available	540
						55 Not Available	9,980
						Total of Vr no 25 - EST:	4,49,270
	27 - 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 27 - EST:	2,53,953
	28 - 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 28 - EST:	32,556
	29 - EST	Second	Voted	No Objection	251500102 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
	3 - 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 3 - EST:	73,774
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	90,600
						03 Not Available	6,342
						06 Not Available	300
						55 Not Available	2,400
						Total of Vr no 30 - EST:	99,642
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,58,600

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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	4 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	43,962
						06 Not Available	460
						55 Not Available	5,210
						Total of Vr no 4 - EST:	3,08,232
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,98,800
						03 Not Available	33,796
						06 Not Available	340
						55 Not Available	3,560
						Total of Vr no 5 - EST:	2,36,496
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,06,900
						03 Not Available	52,173
						06 Not Available	500
						55 Not Available	4,460
						Total of Vr no 6 - EST:	3,64,033
	7 - 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 7 - EST:	1,55,638
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,36,207
						03 Not Available	57,155
						06 Not Available	400
						55 Not Available	2,950
						Total of Vr no 8 - EST:	3,96,712
	9 - 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 9 - EST:	2,71,909

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	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,48,500
						03 Not Available	25,245
						Total of Vr no 19 - EST:	1,73,745

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	30,500

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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 (`)
73002253	17 - EST					Total of Vr no 17 - EST:	30,500
	2 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	12,000
						Total of Vr no 2 - MIS:	12,000
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	7,72,381
						03 Not Available	1,31,305
						06 Not Available	200
						55 Not Available	20,730
						Total of Vr no 26 - EST:	9,24,616
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	18,504
						Total of Vr no 3 - MIS:	18,504
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	3,855
						Total of Vr no 6 - MIS:	3,855
	7 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	16,632
						Total of Vr no 7 - MIS:	16,632
	8 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	6,750
						Total of Vr no 8 - MIS:	6,750
						Total of PADRAUNA (73):	**80,37,220**

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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	1 - 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 1 - EST:	6,43,065
	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
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,85,233
						03 Not Available	65,490
						06 Not Available	260
						55 Not Available	7,310
						Total of Vr no 2 - EST:	4,58,293
	20 - 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 20 - EST:	5,59,880
	21 - 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
						Total of Vr no 21 - EST:	6,41,050
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,43,000
						03 Not Available	92,310
						06 Not Available	2,300
						55 Not Available	17,150
						Total of Vr no 22 - EST:	6,54,760
	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
	3 - 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
						Total of Vr no 3 - EST:	5,91,555

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	4 - 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 4 - EST:	6,08,912

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	16 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,85,200
						03 Not Available	99,484
						06 Not Available	7,040
						55 Not Available	26,850
						Total of Vr no 16 - EST:	7,18,574
	17 - 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 17 - EST:	97,731
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	13,07,500
						03 Not Available	2,22,275
						06 Not Available	3,940
						55 Not Available	41,430
						Total of Vr no 18 - EST:	15,75,145
						Total of PILIBHIT (16):	**76,29,781**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	5 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	10,61,460
						03 Not Available	1,80,448
						06 Not Available	1,360
						55 Not Available	30,660
						Total of Vr no 5 - EST:	12,73,928
	6 - 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
						Total of Vr no 6 - EST:	2,05,445

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002256	74 - 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 74 - EST:	2,02,084
	75 - 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 75 - EST:	6,72,592
	87 - EST	Second	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 87 - EST:	2,02,084
	88 - EST	Second	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 88 - 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	2,30,790
						03 Not Available	39,234
						06 Not Available	1,040
						55 Not Available	5,340
						Total of Vr no 10 - EST:	2,76,404

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	11 - 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 11 - EST:	3,52,021
	12 - 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 12 - EST:	2,29,814
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,08,900
						03 Not Available	18,513
						Total of Vr no 13 - EST:	1,27,413
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	81,600
						03 Not Available	13,872
						Total of Vr no 14 - EST:	95,472
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,29,650
						03 Not Available	73,041
						06 Not Available	2,480
						55 Not Available	8,310
						Total of Vr no 15 - EST:	5,13,481
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	44,100
						03 Not Available	7,497
						Total of Vr no 16 - EST:	51,597
	17 - 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
						Total of Vr no 17 - EST:	4,84,873
	18 - 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
						Total of Vr no 18 - EST:	2,85,823
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,26,800
						03 Not Available	38,556
						06 Not Available	1,400
						55 Not Available	7,740
						Total of Vr no 19 - EST:	2,74,496

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	20 - 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 20 - EST:	4,06,630
	21 - 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 21 - EST:	2,44,148
	22 - 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 22 - EST:	2,75,910
	23 - 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 23 - EST:	3,36,217
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,06,820
						03 Not Available	52,159
						06 Not Available	1,400
						55 Not Available	10,380
						Total of Vr no 24 - EST:	3,70,759
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,76,300
						03 Not Available	80,971
						06 Not Available	780
						55 Not Available	9,850
						Total of Vr no 25 - EST:	5,67,901
	26 - 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 26 - EST:	2,17,535
	27 - 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 27 - EST:	4,35,021

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	28 - 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 28 - EST:	2,45,713
	29 - 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 29 - EST:	2,51,932
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,72,800
						03 Not Available	30,226
						55 Not Available	2,950
						Total of Vr no 30 - EST:	2,05,976
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,59,900
						03 Not Available	44,183
						06 Not Available	440
						55 Not Available	7,220
						Total of Vr no 31 - EST:	3,11,743
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,64,050
						03 Not Available	44,889
						06 Not Available	1,340
						55 Not Available	9,370
						Total of Vr no 32 - EST:	3,19,649
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,60,700
						03 Not Available	78,319
						06 Not Available	660
						55 Not Available	5,880
						Total of Vr no 33 - EST:	5,45,559
	34 - 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 34 - EST:	2,51,583
	35 - 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 35 - EST:	53,873
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	93,200
						03 Not Available	15,844

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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	36 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	1,340
						Total of Vr no 36 - EST:	1,10,384
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,83,900
						03 Not Available	31,263
						06 Not Available	1,040
						55 Not Available	5,520
						Total of Vr no 37 - EST:	2,21,723
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,69,400
						03 Not Available	45,798
						06 Not Available	100
						55 Not Available	1,110
						Total of Vr no 38 - EST:	3,16,408
	39 - 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 39 - EST:	2,52,089
	40 - 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 40 - EST:	2,92,637
	41 - 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 41 - EST:	47,174
	42 - 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 42 - EST:	47,174
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	200
						55 Not Available	980
						Total of Vr no 43 - EST:	41,311
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	44,900
						03 Not Available	8,973

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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	44 - EST					Total of Vr no 44 - EST:	53,873
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	36,400
						03 Not Available	6,188
						06 Not Available	200
						55 Not Available	980
						Total of Vr no 45 - EST:	43,768
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	200
						55 Not Available	980
						Total of Vr no 46 - EST:	38,971
	47 - 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 47 - EST:	49,982
	7 - 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 7 - EST:	2,49,343
	78 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	14,960
						03 Not Available	2,543
						55 Not Available	560
						Total of Vr no 78 - EST:	18,063
	79 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	20,570
						03 Not Available	3,497
						55 Not Available	770
						Total of Vr no 79 - EST:	24,837
	8 - 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 8 - EST:	4,71,049
	9 - 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 9 - EST:	2,35,608

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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 (`)
53001196	5 - MIS	Second	Voted	No Objection	251500102 06 00	04 Not Available	38,636
						Total of Vr no 5 - MIS:	38,636
	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 82 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	38,896
						Total of Vr no 2 - MIS:	38,896
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	9,700
						Total of Vr no 3 - MIS:	9,700
	4 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	19,325
						Total of Vr no 4 - MIS:	19,325
	83 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,15,800
						03 Not Available	19,686
						Total of Vr no 83 - EST:	1,35,486
	84 - 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 84 - EST:	2,56,030
	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	13,03,000
						03 Not Available	2,21,510
						06 Not Available	180
						55 Not Available	51,170
						Total of Vr no 85 - EST:	15,75,860
	86 - 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 86 - 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	First	Voted	No Objection	251500800 03 00	02 Not Available	33,860
						Total of Vr no 1 - MIS:	33,860

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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	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	13,47,700
						03 Not Available	2,29,109
						06 Not Available	5,600
						55 Not Available	61,140
						Total of Vr no 2 - EST:	16,43,549
	3 - 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 3 - EST:	1,06,600
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,81,300
						03 Not Available	1,66,821
						06 Not Available	7,940
						55 Not Available	40,160
						Total of Vr no 4 - EST:	11,96,221
	6 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	33,860
						Total of Vr no 6 - MIS:	33,860
	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	9,81,300
						03 Not Available	1,66,821
						06 Not Available	7,940
						55 Not Available	40,160
						Total of Vr no 90 - EST:	11,96,221
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	13,47,700
						03 Not Available	2,29,109
						06 Not Available	5,600
						55 Not Available	61,140
						Total of Vr no 91 - EST:	16,43,549
	92 - EST	Second	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 92 - EST:	1,06,600
						Total of PRATAPGARH (53):	**2,18,70,963**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	1 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	1,13,500
						03 Not Available	19,295
						Total of Vr no 1 - EST:	1,32,795
	11 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	5,59,500
						03 Not Available	95,115
						06 Not Available	200
						55 Not Available	2,320
						Total of Vr no 11 - EST:	6,57,135
	12 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,13,500
						03 Not Available	19,295
						Total of Vr no 12 - EST:	1,32,795
	14 - EST	Second	Voted	No Objection	251500003 03 00	01 Not Available	1,76,800
						03 Not Available	30,056
						Total of Vr no 14 - EST:	2,06,856
	2 - EST	First	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
						Total of Vr no 2 - EST:	6,03,432

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	Not Available	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	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	7,77,700
						03 Not Available	1,32,039
						06 Not Available	920
						55 Not Available	16,220
						Total of Vr no 6 - EST:	9,26,879
	7 - 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	50,540
						Total of Vr no 7 - EST:	21,17,915
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	36,06,750
						03 Not Available	6,13,148
						06 Not Available	600
						55 Not Available	67,960

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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	8 - EST					Total of Vr no 8 - EST:	42,88,458
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	26,69,700
						03 Not Available	4,53,849
						06 Not Available	12,000
						55 Not Available	67,730
						Total of Vr no 9 - EST:	32,03,279

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	13 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 13 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	21,192
						Total of Vr no 1 - MIS:	21,192
	10 - 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 10 - EST:	17,40,057
	2 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	31,375
						Total of Vr no 2 - MIS:	31,375
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	40,589
						Total of Vr no 3 - MIS:	40,589
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	59,173
						Total of Vr no 4 - MIS:	59,173
	5 - 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 5 - EST:	1,28,705

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			

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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	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,80,500
						03 Not Available	1,32,685
						06 Not Available	4,290
						55 Not Available	30,870
						Total of Vr no 17 - EST:	9,48,345
	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	23,97,912
						03 Not Available	4,06,929
						06 Not Available	12,900
						55 Not Available	1,02,978
						Total of Vr no 18 - EST:	29,20,719
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,82,500
						03 Not Available	1,32,685
						06 Not Available	4,690
						55 Not Available	31,800
						Total of Vr no 3 - EST:	9,51,675

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	2,47,200
						03 Not Available	42,024
						06 Not Available	1,620
						55 Not Available	9,000
						Total of Vr no 1 - EST:	2,99,844
	2 - 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
						Total of Vr no 2 - EST:	5,39,760
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	4,87,300
						03 Not Available	82,841
						06 Not Available	4,550
						55 Not Available	17,250
						Total of Vr no 3 - EST:	5,91,941
	4 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,78,000
						03 Not Available	1,49,260
						06 Not Available	3,150

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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	First	Voted	No Objection	270280800 03 00	55 Not Available	22,650
						Total of Vr no 4 - EST:	10,53,060
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,78,100
						03 Not Available	1,49,277
						06 Not Available	7,390
						55 Not Available	34,440
						Total of Vr no 5 - EST:	10,69,207
	6 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	9,29,100
						03 Not Available	1,57,947
						06 Not Available	3,720
						55 Not Available	31,830
						Total of Vr no 6 - EST:	11,22,597
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	2,400
						Total of Vr no 7 - EST:	53,178
						Total of RAIBAREILLY (45):	**2,39,24,967**

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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	18 - 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 18 - EST:	1,33,051
	19 - 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 19 - EST:	1,02,441

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	32,72,650
						03 Not Available	5,56,283
						06 Not Available	4,340
						55 Not Available	80,230
						Total of Vr no 13 - EST:	39,13,503
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	8,34,700
						03 Not Available	1,41,899
						06 Not Available	2,700
						55 Not Available	27,690
						Total of Vr no 14 - EST:	10,06,989

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	1 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	14,815
						Total of Vr no 1 - MIS:	14,815
	10 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	10,81,300
						03 Not Available	1,83,821
						06 Not Available	200
						55 Not Available	41,240
						Total of Vr no 10 - EST:	13,06,561
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,26,900
						03 Not Available	21,573
						06 Not Available	40

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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	11 - EST	First	Voted	No Objection	251500102 06 00	55 Not Available	4,660
						Total of Vr no 11 - EST:	1,53,173
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 12 - EST:	1,79,010
	2 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	8,001
						Total of Vr no 2 - MIS:	8,001
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	14,235
						Total of Vr no 3 - MIS:	14,235

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 (`)
17002003	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,07,282
						Total of Vr no 15 - EST:	1,07,282

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	16 - 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 16 - EST:	4,02,671
	17 - 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
						Total of Vr no 17 - EST:	26,56,729
						Total of RAMPUR (17):	**99,98,461**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	17 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	4,76,700
						03 Not Available	81,039
						06 Not Available	100
						55 Not Available	40,940
						Total of Vr no 17 - EST:	5,98,779
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	13,000
						03 Not Available	2,210
						Total of Vr no 2 - EST:	15,210
	58 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	4,50,700
						03 Not Available	76,619
						06 Not Available	100
						55 Not Available	40,940
						Total of Vr no 58 - EST:	5,68,359
	59 - EST	Second	Voted	No Objection	251500001 04 00	01 Not Available	26,000
						03 Not Available	4,420
						Total of Vr no 59 - EST:	30,420
	6 - MIS	Second	Voted	No Objection	251500001 04 00	13 Not Available	1,443
						Total of Vr no 6 - MIS:	1,443

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	24 - 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 24 - EST:	60,041
	48 - 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 48 - 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		

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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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	8,052
						03 Not Available	1,369
						55 Not Available	430
						Total of Vr no 1 - EST:	9,851
	10 - 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
						Total of Vr no 10 - EST:	1,81,855
	11 - 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 11 - EST:	1,38,415
	12 - 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 12 - EST:	6,29,636
	13 - 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
						Total of Vr no 13 - EST:	6,55,002
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,89,370
						03 Not Available	49,193
						06 Not Available	650
						55 Not Available	4,890
						Total of Vr no 14 - EST:	3,44,103
	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	4,28,600
						03 Not Available	72,862
						06 Not Available	1,000
						55 Not Available	30,010
						Total of Vr no 16 - EST:	5,32,472
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,05,000

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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	18 - EST	First	Voted	No Objection	251500102 03 00	03 Not Available	85,850
						06 Not Available	2,250
						55 Not Available	8,110
						Total of Vr no 18 - EST:	6,01,210
	19 - 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 19 - EST:	4,06,642
	20 - 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 20 - EST:	5,03,180
	21 - 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 21 - EST:	3,09,771
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,13,100
						03 Not Available	53,227
						06 Not Available	1,240
						55 Not Available	4,240
						Total of Vr no 22 - EST:	3,71,807
	23 - 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 23 - EST:	4,70,786
	3 - 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 3 - EST:	1,07,832
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	88,200
						03 Not Available	14,994
						55 Not Available	8,840
						Total of Vr no 4 - EST:	1,12,034
	4 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	14,000

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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	4 - MIS					Total of Vr no 4 - MIS:	14,000
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	20,800
						03 Not Available	2,496
						06 Not Available	100
						55 Not Available	555
						Total of Vr no 49 - EST:	23,951
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,55,380
						03 Not Available	26,415
						06 Not Available	640
						55 Not Available	3,200
						Total of Vr no 5 - EST:	1,85,635
	5 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - 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 6 - EST:	2,71,943
	7 - 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
						Total of Vr no 7 - EST:	1,86,516
	8 - 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 8 - EST:	1,13,969
	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	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

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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	1 - MIS	Second	Voted	No Objection	251500102 06 00	13 Not Available	1,881
						Total of Vr no 1 - MIS:	1,881
	2 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	2,537
						Total of Vr no 2 - MIS:	2,537
	3 - MIS	Second	Voted	No Objection	251500102 06 00	47 Not Available	3,510
						Total of Vr no 3 - MIS:	3,510
	55 - 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 55 - EST:	3,99,563
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	11,17,200
						03 Not Available	1,89,924
						06 Not Available	460
						55 Not Available	66,160
						Total of Vr no 56 - EST:	13,73,744
	7 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	6,794
						Total of Vr no 7 - MIS:	6,794
	8 - MIS	Second	Voted	No Objection	251500102 06 00	09 Not Available	97,223
						Total of Vr no 8 - MIS:	97,223
	9 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	9,350
						Total of Vr no 9 - MIS:	9,350

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	61 - 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 61 - EST:	7,54,001
	62 - 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 62 - EST:	17,23,291

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

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	7,08,850
						03 Not Available	1,20,496
						06 Not Available	2,206
						55 Not Available	64,316
						Total of Vr no 1 - EST:	8,95,868
	1 - MIS	First	Voted	No Objection	270202005 03 00	17 Not Available	60,980
						Total of Vr no 1 - MIS:	60,980

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	11,23,300
						03 Not Available	1,90,961
						06 Not Available	8,160
						55 Not Available	41,360
						Total of Vr no 2 - EST:	13,63,781
	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
						Total of Vr no 3 - EST:	4,10,674
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	10,30,600
						03 Not Available	1,75,202
						06 Not Available	8,180
						55 Not Available	53,220
						Total of Vr no 4 - EST:	12,67,202
	5 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	5,520
						Total of Vr no 5 - EST:	40,854
	6 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	23,897
						03 Not Available	4,062
						06 Not Available	569
						55 Not Available	1,045
						Total of Vr no 6 - EST:	29,573
						Total of SAHARANPUR (02):	**1,73,61,557**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,31,840
						Total of Vr no 1 - EST:	2,31,840
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,64,090
						03 Not Available	27,895
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 10 - EST:	1,93,005
	11 - EST	First	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
						Total of Vr no 11 - EST:	1,69,800
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,98,000
						03 Not Available	84,660
						06 Not Available	600
						55 Not Available	13,740
						Total of Vr no 12 - EST:	5,97,000
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,04,700
						03 Not Available	34,799
						06 Not Available	840
						55 Not Available	6,800
						Total of Vr no 13 - EST:	2,47,139
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,22,400
						03 Not Available	54,808
						06 Not Available	300
						55 Not Available	9,940
						Total of Vr no 14 - EST:	3,87,448
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,94,693
						03 Not Available	33,098
						06 Not Available	600
						55 Not Available	5,530
						Total of Vr no 15 - EST:	2,33,921
	16 - EST	First	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 16 - EST:	3,84,948
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,37,600
						03 Not Available	57,392
						06 Not Available	500

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	2 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	8,160
						Total of Vr no 2 - EST:	4,03,652
	3 - EST	First	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 3 - EST:	1,57,734
	4 - 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 4 - EST:	2,43,048
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	400
						55 Not Available	4,310
						Total of Vr no 5 - EST:	1,76,700
	6 - EST	First	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 6 - EST:	6,50,082
	7 - EST	First	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 7 - EST:	1,31,445
	8 - EST	First	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 8 - EST:	2,04,798
	9 - EST	First	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 9 - EST:	1,53,734

Sub Head	06	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAMBHAL (92)

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 (`)
92002253	17 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,860
						Total of Vr no 17 - EST:	77,857
	18 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	6,06,376
						03 Not Available	1,52,430
						06 Not Available	12
						55 Not Available	23,620
						Total of Vr no 18 - EST:	7,82,438

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	24 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						06 Not Available	1,400
						55 Not Available	8,270
						Total of Vr no 24 - EST:	2,49,637
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,09,700
						03 Not Available	18,649
						55 Not Available	5,350
						Total of Vr no 25 - EST:	1,33,699
	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	4,040
						Total of Vr no 26 - EST:	65,231
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	11,00,400
						03 Not Available	1,87,068
						06 Not Available	7,000
						55 Not Available	45,150
						Total of Vr no 27 - EST:	13,39,618

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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAMBHAL (92)

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	Second	Voted	No Objection	270280800 03 00	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	1,926
						55 Not Available	3,288
						Total of Vr no 1 - EST:	59,268
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	3,58,260
						03 Not Available	61,965
						06 Not Available	1,600
						55 Not Available	22,290
						Total of Vr no 2 - EST:	4,44,115
	3 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,33,000
						03 Not Available	22,610
						06 Not Available	1,500
						55 Not Available	5,490
						Total of Vr no 3 - EST:	1,62,600
						Total of SAMBHAL (92):	**78,80,757**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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 (`)
80002003	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,52,976
						Total of Vr no 14 - EST:	2,52,976
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,24,289
						Total of Vr no 23 - EST:	3,24,289

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	1 - 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 1 - EST:	3,30,035
	11 - 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 11 - EST:	1,12,598
	12 - 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 12 - EST:	3,32,155
	13 - 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 13 - EST:	1,39,193
	15 - 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
						Total of Vr no 15 - EST:	2,12,957
	16 - 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
						Total of Vr no 16 - EST:	7,08,359
	19 - 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 19 - EST:	1,36,040

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	2 - 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 2 - EST:	1,95,766
	20 - 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 20 - EST:	93,593
	21 - 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
						Total of Vr no 21 - EST:	3,68,902
	22 - 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 22 - EST:	2,52,528
	24 - EST	Second	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
	3 - 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
						Total of Vr no 3 - EST:	4,94,718
	31 - EST	Second	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 31 - EST:	3,32,155
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	95,400
						03 Not Available	16,218
						55 Not Available	980
						Total of Vr no 32 - EST:	1,12,598
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,74,100
						03 Not Available	29,597

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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	33 - EST	Second	Voted	No Objection	251500102 03 00	06 Not Available	280
						55 Not Available	8,980
						Total of Vr no 33 - EST:	2,12,957
	34 - EST	Second	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
						Total of Vr no 34 - EST:	7,08,359
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,12,800
						03 Not Available	36,176
						06 Not Available	800
						55 Not Available	2,400
						Total of Vr no 35 - EST:	2,52,176
	36 - EST	Second	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 36 - EST:	1,39,193
	37 - EST	Second	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
						Total of Vr no 37 - EST:	3,23,567
	38 - EST	Second	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 38 - EST:	2,17,664
	39 - 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 39 - EST:	1,36,040
	4 - 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 4 - EST:	2,54,950
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	2,450

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	40 - EST					Total of Vr no 40 - EST:	93,593
	41 - EST	Second	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 41 - EST:	95,132
	42 - EST	Second	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
						Total of Vr no 42 - EST:	5,31,538
	43 - EST	Second	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 43 - EST:	3,30,035
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,64,000
						03 Not Available	27,880
						06 Not Available	640
						55 Not Available	4,650
						Total of Vr no 44 - EST:	1,97,170
	45 - EST	Second	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	3,740
						Total of Vr no 45 - EST:	2,56,290
	46 - EST	Second	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
						Total of Vr no 46 - EST:	4,94,718
	47 - EST	Second	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 47 - EST:	2,52,528
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,09,600
						03 Not Available	52,632
						06 Not Available	40
						55 Not Available	6,640

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	48 - EST					Total of Vr no 48 - EST:	3,68,912
	5 - 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 5 - EST:	95,132
	6 - 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
						Total of Vr no 6 - EST:	5,31,538

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	10 - 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
						Total of Vr no 10 - EST:	3,05,194
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	3,63,100
						03 Not Available	61,727
						06 Not Available	40
						55 Not Available	4,230
						Total of Vr no 30 - EST:	4,29,097

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	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,27,300
						03 Not Available	55,641
						06 Not Available	2,900
						55 Not Available	8,940
						Total of Vr no 25 - EST:	3,94,781
	28 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	28 - EST	Second	Voted	No Objection	251500800 03 00	55 Not Available	53,050
						Total of Vr no 28 - EST:	18,06,263
	29 - 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 29 - EST:	4,57,200
						Total of SANT KABIR NAGAR (80):	**1,35,00,553**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	13,05,449
						03 Not Available	2,21,926
						06 Not Available	12,490
						55 Not Available	41,660
						Total of Vr no 12 - EST:	15,81,525
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	16,02,453
						03 Not Available	3,02,038
						06 Not Available	5,560
						55 Not Available	30,280
						Total of Vr no 13 - EST:	19,40,331
	2 - MIS	First	Voted	No Objection	251500102 03 00	04 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	16,06,420
						03 Not Available	3,02,712
						06 Not Available	5,560
						55 Not Available	30,280
						Total of Vr no 3 - EST:	19,44,972
	3 - MIS	Second	Voted	No Objection	251500102 03 00	09 Not Available	16,82,904
						Total of Vr no 3 - MIS:	16,82,904
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	13,07,809
						03 Not Available	2,22,328
						06 Not Available	12,540
						55 Not Available	41,660
						Total of Vr no 4 - EST:	15,84,337
	7 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	51,600
						Total of Vr no 7 - MIS:	51,600
	8 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,39,467
						03 Not Available	40,709
						Total of Vr no 8 - EST:	2,80,176
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	1,446
						03 Not Available	246
						Total of Vr no 9 - EST:	1,692

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	50,200
						03 Not Available	8,534
						06 Not Available	400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	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	55 Not Available	2,300
						Total of Vr no 1 - EST:	61,434
	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	11,050
						Total of Vr no 1 - MIS:	11,050
	11 - EST	Second	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
						Total of Vr no 11 - EST:	61,434
	14 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	8,91,300
						03 Not Available	1,51,521
						06 Not Available	1,420
						55 Not Available	39,040
						Total of Vr no 14 - EST:	10,83,281
	2 - 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
						Total of Vr no 2 - EST:	11,52,614
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Not Available	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	22,332
						Total of Vr no 5 - MIS:	22,332
	6 - MIS	Second	Voted	No Objection	251500102 06 00	04 Not Available	13,000
						Total of Vr no 6 - MIS:	13,000
	8 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	16,600
						Total of Vr no 8 - MIS:	16,600

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	10 - EST	Second	Voted	No Objection	251500800 03 00	06 Not Available	27,000
						Total of Vr no 10 - EST:	27,000
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,44,600
						03 Not Available	75,582
						06 Not Available	6,306

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	5 - EST	First	Voted	No Objection	251500800 03 00	55 Not Available	22,456
						Total of Vr no 5 - EST:	5,48,944
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	14,59,670
						03 Not Available	2,48,608
						06 Not Available	9,630
						55 Not Available	59,900
						Total of Vr no 6 - EST:	17,77,808
						Total of SANT RAVIDAS NAGAR (72):	**1,38,78,034**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	9 - 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 9 - 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	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,94,250
						03 Not Available	1,01,023
						06 Not Available	1,800
						55 Not Available	13,680
						Total of Vr no 10 - EST:	7,10,753
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,22,535
						03 Not Available	71,831
						06 Not Available	800
						55 Not Available	8,730
						Total of Vr no 11 - EST:	5,03,896
	12 - 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 12 - EST:	6,29,724
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,68,003
						03 Not Available	79,561
						06 Not Available	1,598
						55 Not Available	9,792
						Total of Vr no 13 - EST:	5,58,954
	14 - 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 14 - EST:	4,14,741
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,27,329
						03 Not Available	55,646
						06 Not Available	1,123
						55 Not Available	7,630

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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	15 - EST					Total of Vr no 15 - EST:	3,91,728
	16 - 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 16 - EST:	8,29,185
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,52,400
						03 Not Available	59,908
						06 Not Available	1,200
						55 Not Available	9,710
						Total of Vr no 17 - EST:	4,23,218
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,85,700
						03 Not Available	99,569
						06 Not Available	2,400
						55 Not Available	13,557
						Total of Vr no 18 - EST:	7,01,226
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,30,200
						03 Not Available	73,134
						06 Not Available	1,600
						55 Not Available	9,130
						Total of Vr no 19 - EST:	5,14,064
	20 - 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	7,740
						Total of Vr no 20 - EST:	3,83,340
	4 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	19,091
						Total of Vr no 4 - MIS:	19,091

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	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Not Available	46,546
						Total of Vr no 1 - MIS:	46,546

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	2 - MIS	First	Voted	No Objection	251500102 06 00	47 Not Available	11,280
						Total of Vr no 2 - MIS:	11,280
	21 - 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 21 - EST:	2,68,115
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	13,09,968
						03 Not Available	2,22,695
						06 Not Available	320
						55 Not Available	52,850
						Total of Vr no 22 - EST:	15,85,833

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	4 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	16,96,900
						03 Not Available	2,88,473
						06 Not Available	10,920
						55 Not Available	68,610
						Total of Vr no 4 - EST:	20,64,903
	5 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	4,040
						Total of Vr no 5 - EST:	63,125

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	9,51,700
						03 Not Available	1,61,721
						06 Not Available	7,160
						55 Not Available	31,780
						Total of Vr no 1 - EST:	11,52,361

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	1,15,98,253

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	10 - 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 10 - EST:	2,07,097
	11 - EST	Second	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 11 - EST:	4,09,910
	12 - 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 12 - EST:	1,90,900
	14 - 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 14 - EST:	4,93,596
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	4,16,700
						03 Not Available	70,839
						06 Not Available	840
						55 Not Available	8,900
						Total of Vr no 15 - EST:	4,97,279
	16 - 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 16 - EST:	2,51,843
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	2,56,500
						03 Not Available	43,605
						06 Not Available	600
						55 Not Available	1,200
						Total of Vr no 17 - EST:	3,01,905
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,18,600
						03 Not Available	54,162
						06 Not Available	2,040
						55 Not Available	6,080
						Total of Vr no 18 - EST:	3,80,882

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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	8 - 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 8 - EST:	3,07,230
	9 - 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 9 - EST:	2,17,185

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	13 - 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 13 - EST:	5,68,831

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	3,56,806
						03 Not Available	60,299
						06 Not Available	2,800
						55 Not Available	17,820
						Total of Vr no 1 - EST:	4,37,725
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	11,62,900
						03 Not Available	1,97,336
						06 Not Available	3,540
						55 Not Available	48,170
						Total of Vr no 2 - EST:	14,11,946

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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAMLI (91)

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	First	Voted	No Objection	270280800 03 00	01 Not Available	1,92,200
						03 Not Available	32,674
						06 Not Available	2,100
						55 Not Available	4,200
						Total of Vr no 1 - EST:	2,31,174
	2 - EST	First	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
						Total of Vr no 2 - EST:	2,05,314
						Total of SHAMLI (91):	**61,12,817**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - 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 1 - EST:	4,41,697
	10 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	31,910
						Total of Vr no 11 - MIS:	31,910
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,07,313
						03 Not Available	35,209
						06 Not Available	1,073
						55 Not Available	4,293
						Total of Vr no 14 - EST:	2,47,888
	15 - 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 15 - EST:	2,49,487
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,28,087
						03 Not Available	21,775
						06 Not Available	1,000
						55 Not Available	1,340
						Total of Vr no 2 - EST:	1,52,202
	2 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	11,461
						Total of Vr no 2 - MIS:	11,461
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,00,100
						03 Not Available	16,983
						06 Not Available	440
						Total of Vr no 3 - EST:	1,17,523
	3 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	25,220
						Total of Vr no 3 - MIS:	25,220
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	88,500
						03 Not Available	15,045
						06 Not Available	3,620
						Total of Vr no 4 - EST:	1,07,165
	4 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	7,443
						Total of Vr no 4 - MIS:	7,443
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	5,09,600
						03 Not Available	86,632

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	5 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	1,040
						55 Not Available	20,460
						Total of Vr no 5 - EST:	6,17,732
	5 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	17,418
						Total of Vr no 5 - MIS:	17,418
	51 - 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
						Total of Vr no 51 - EST:	1,05,475
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	3,93,700
						03 Not Available	66,929
						06 Not Available	60
						55 Not Available	16,360
						Total of Vr no 54 - EST:	4,77,049
	55 - EST	Second	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 55 - EST:	1,49,195
	56 - EST	Second	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 56 - EST:	3,92,983
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	35,550
						03 Not Available	6,044
						Total of Vr no 57 - EST:	41,594
	6 - 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 6 - EST:	2,88,208
	7 - 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
						Total of Vr no 7 - EST:	1,96,560
	7 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	8,150

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	7 - MIS					Total of Vr no 7 - MIS:	8,150
	8 - 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 8 - EST:	1,49,195
	8 - MIS	Second	Voted	No Objection	251500102 03 00	04 Not Available	65,962
						Total of Vr no 8 - MIS:	65,962
	9 - 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 9 - EST:	3,92,983

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	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,260
						Total of Vr no 52 - EST:	51,751
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	4,91,600
						03 Not Available	83,572
						06 Not Available	180
						55 Not Available	7,360
						Total of Vr no 53 - EST:	5,82,712
	6 - MIS	Second	Voted	No Objection	251500102 06 00	04 Not Available	10,540
						Total of Vr no 6 - MIS:	10,540
	9 - MIS	Second	Voted	No Objection	251500102 06 00	11 Not Available	26,825
						Total of Vr no 9 - MIS:	26,825

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	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	75,334
						Total of Vr no 1 - MIS:	75,334

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	03	Not Available	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	10 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	17,50,500
						03 Not Available	2,97,585
						06 Not Available	12,286
						55 Not Available	76,120
						Total of Vr no 10 - EST:	21,36,491
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,46,500
						03 Not Available	1,26,905
						06 Not Available	7,920
						55 Not Available	35,010
						Total of Vr no 11 - EST:	9,16,335
						Total of SIDDHARTH NAGAR (67):	**80,99,488**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	13,800
						03 Not Available	2,346
						55 Not Available	980
						Total of Vr no 1 - EST:	17,126
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	14,560
						03 Not Available	2,475
						06 Not Available	90
						55 Not Available	800
						Total of Vr no 18 - EST:	17,925
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	28,575
						03 Not Available	4,858
						55 Not Available	1,110
						Total of Vr no 2 - EST:	34,543

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	21 - EST	Second	Voted	No Objection	251500102 06 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 (`)
46002253	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	14,89,900
						03 Not Available	2,52,467
						06 Not Available	280
						55 Not Available	55,940
						Total of Vr no 19 - EST:	17,98,587
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	1,33,800
						03 Not Available	22,746
						55 Not Available	5,520
						Total of Vr no 20 - EST:	1,62,066

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	17 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,32,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	17 - EST	Second	Voted	No Objection	251500800 03 00	03 Not Available	22,440
						55 Not Available	5,520
						56 Not Available	480
						Total of Vr no 17 - EST:	1,60,440
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	87,400
						03 Not Available	14,858
						06 Not Available	4,212
						55 Not Available	6,992
						Total of Vr no 22 - EST:	1,13,462
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	13,68,300
						03 Not Available	2,32,611
						06 Not Available	12,000
						55 Not Available	55,970
						Total of Vr no 23 - EST:	16,68,881
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	16,61,400
						03 Not Available	2,82,438
						06 Not Available	9,190
						55 Not Available	64,050
						Total of Vr no 24 - EST:	20,17,078

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	Second	Voted	No Objection	270280800 03 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	6,300
						Total of Vr no 1 - EST:	87,030
	1 - MIS	Second	Voted	No Objection	270280800 03 00	13 Not Available	4,609
						Total of Vr no 1 - MIS:	4,609
	2 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	8,39,300
						03 Not Available	1,42,681
						06 Not Available	6,550
						55 Not Available	33,660
						Total of Vr no 2 - EST:	10,22,191
	3 - 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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	3 - EST	Second	Voted	No Objection	270280800 03 00	55 Not Available	28,900
						Total of Vr no 3 - EST:	10,03,306
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	10,66,800
						03 Not Available	1,81,356
						06 Not Available	5,730
						55 Not Available	33,610
						Total of Vr no 4 - EST:	12,87,496
	5 - 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 5 - EST:	3,55,346
	6 - 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 6 - EST:	3,61,892
	7 - 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
						Total of Vr no 7 - EST:	15,72,569
						Total of SITAPUR (46):	**1,17,73,701**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	8 - 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 8 - EST:	3,19,138
	9 - 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 9 - EST:	80,886

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	10 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 10 - 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	First	Voted	No Objection	251500102 06 00	08 Not Available	22,050
						Total of Vr no 1 - MIS:	22,050
	2 - MIS	First	Voted	No Objection	251500102 06 00	11 Not Available	24,980
						Total of Vr no 2 - MIS:	24,980
	6 - 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 6 - EST:	11,56,825
	7 - 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 7 - 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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SONBHADRA (69)

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	1 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,55,600
						03 Not Available	1,28,452
						06 Not Available	5,296
						55 Not Available	32,900
						Total of Vr no 1 - EST:	9,22,248
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,16,800
						03 Not Available	1,21,856
						06 Not Available	5,620
						55 Not Available	35,900
						Total of Vr no 2 - EST:	8,80,176
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Not Available	5,69,722
						Total of Vr no 3 - MIS:	5,69,722

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	10,96,400
						03 Not Available	1,86,388
						06 Not Available	4,600
						55 Not Available	35,290
						Total of Vr no 1 - EST:	13,22,678
	1 - MIS	First	Voted	No Objection	270280800 03 00	49 Not Available	1,36,118
						Total of Vr no 1 - MIS:	1,36,118
	2 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,46,000
						03 Not Available	1,09,820
						06 Not Available	5,100
						55 Not Available	28,120
						Total of Vr no 2 - EST:	7,89,040
	3 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	79,245
						03 Not Available	13,472
						56 Not Available	370
						Total of Vr no 3 - EST:	93,087
	4 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	1,34,800
						03 Not Available	22,780
						06 Not Available	1,400
						55 Not Available	6,300
						56 Not Available	800

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

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	4 - EST					Total of Vr no 4 - EST:	1,66,080
						Total of SONBHADRA (69):	66,24,377

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - 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 1 - EST:	51,286
	10 - 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
						Total of Vr no 10 - EST:	2,93,007
	13 - 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 13 - EST:	6,10,505
	14 - 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 14 - EST:	5,62,543
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	44,800
						03 Not Available	7,616
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 2 - EST:	53,416
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,72,001
						03 Not Available	79,981
						06 Not Available	428
						55 Not Available	7,770
						Total of Vr no 3 - EST:	5,60,180
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	5,12,221
						03 Not Available	86,819
						06 Not Available	700
						55 Not Available	8,880
						Total of Vr no 30 - EST:	6,08,620
	31 - EST	Second	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
						Total of Vr no 31 - EST:	2,93,007

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	93,239
						03 Not Available	15,851
						06 Not Available	248
						55 Not Available	800
						Total of Vr no 34 - EST:	1,10,138
	4 - 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 4 - EST:	1,94,275
	5 - 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 5 - EST:	1,55,403
	6 - 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 6 - EST:	4,85,717
	7 - 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 7 - EST:	2,02,896
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,77,400
						03 Not Available	64,158
						06 Not Available	260
						55 Not Available	2,450
						Total of Vr no 8 - EST:	4,44,268
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,86,300
						03 Not Available	31,671
						06 Not Available	400
						55 Not Available	4,310
						Total of Vr no 9 - EST:	2,22,681

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SRAVASTI (85)

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 (`)
85002253	11 - 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
						Total of Vr no 11 - EST:	62,655
	12 - 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
						Total of Vr no 12 - EST:	8,72,497
	32 - EST	Second	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
						Total of Vr no 32 - EST:	62,655
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	6,86,348
						03 Not Available	1,16,679
						55 Not Available	15,940
						Total of Vr no 33 - EST:	8,18,967

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003179	15 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 15 - EST:	89,154
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 29 - 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 (`)
85002231	16 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,16,200
						03 Not Available	70,754
						06 Not Available	1,480
						55 Not Available	8,680
						Total of Vr no 16 - EST:	4,97,114
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,18,400
						03 Not Available	71,128

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	17 - EST	First	Voted	No Objection	251500800 03 00	06 Not Available	4,550
						55 Not Available	20,130
						Total of Vr no 17 - EST:	5,14,208
	18 - 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 18 - EST:	65,231
	35 - EST	Second	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 35 - EST:	65,231
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,91,600
						03 Not Available	66,572
						06 Not Available	4,800
						55 Not Available	18,930
						Total of Vr no 36 - EST:	4,81,902
						Total of SRAVASTI (85):	**84,66,710**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	38 - 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 38 - EST:	1,16,086
	39 - 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 39 - 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	1 - 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 1 - EST:	3,38,957
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,33,600
						03 Not Available	39,712
						06 Not Available	1,290
						55 Not Available	5,930
						Total of Vr no 10 - EST:	2,80,532
	11 - 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 11 - EST:	2,45,843
	12 - 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 12 - EST:	3,86,044
	13 - 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 13 - EST:	2,47,719

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	14 - 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 14 - EST:	3,07,753
	15 - 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 15 - EST:	1,35,465
	16 - 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 16 - EST:	5,69,115
	17 - 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
						Total of Vr no 17 - EST:	2,14,366
	18 - 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 18 - EST:	6,08,995
	19 - 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 19 - EST:	2,48,962
	2 - 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 2 - EST:	3,42,315
	20 - 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 20 - EST:	5,73,045

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	01 Not Available	2,70,000
						03 Not Available	45,900
						06 Not Available	1,600
						55 Not Available	6,810
						Total of Vr no 21 - EST:	3,24,310
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,29,900
						03 Not Available	73,083
						06 Not Available	1,450
						55 Not Available	10,950
						Total of Vr no 22 - EST:	5,15,383
	23 - 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 23 - EST:	95,110
	24 - 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 24 - EST:	4,55,498
	25 - 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 25 - EST:	5,68,256
	26 - 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 26 - EST:	2,51,778
	27 - 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 27 - EST:	3,02,903
	28 - 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 28 - EST:	2,00,658

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	3 - 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 3 - EST:	94,087
	4 - 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 4 - EST:	4,46,440
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,12,000
						03 Not Available	19,040
						06 Not Available	600
						55 Not Available	2,710
						Total of Vr no 5 - EST:	1,34,350
	6 - 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 6 - EST:	5,13,951
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	97,300
						03 Not Available	16,541
						06 Not Available	500
						55 Not Available	3,510
						Total of Vr no 7 - EST:	1,17,851
	8 - 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 8 - EST:	2,32,128
	9 - 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 9 - EST:	3,21,019

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		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	29 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	12,02,300
						03 Not Available	2,04,391
						06 Not Available	5,260
						55 Not Available	51,820
						Total of Vr no 29 - EST:	14,63,771
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 30 - EST:	67,344
	31 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	700
						55 Not Available	3,150
						Total of Vr no 31 - EST:	76,624
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	9,21,200
						03 Not Available	1,56,604
						06 Not Available	7,240
						55 Not Available	42,290
						Total of Vr no 32 - EST:	11,27,334
	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
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	55,200
						Total of Vr no 35 - EST:	55,200
						Total of SULTANPUR (52):	**1,22,02,169**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	1 - EST	First	Voted	No Objection	251500003 03 00	01 Not Available	2,40,400
						03 Not Available	40,868
						55 Not Available	9,260
						Total of Vr no 1 - EST:	2,90,528
	2 - EST	First	Voted	No Objection	251500003 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

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	Not Available	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	3,44,800
						03 Not Available	58,616
						06 Not Available	540
						55 Not Available	3,360
						Total of Vr no 10 - EST:	4,07,316
	11 - 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 11 - EST:	1,78,798
	14 - 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	3,200
						Total of Vr no 14 - EST:	2,73,968
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,40,200
						03 Not Available	40,834
						06 Not Available	1,010
						55 Not Available	1,110
						Total of Vr no 15 - EST:	2,83,154
	16 - 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 16 - EST:	5,13,810

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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	17 - 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 17 - EST:	1,38,833
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,43,900
						03 Not Available	24,293
						55 Not Available	4,400
						Total of Vr no 18 - EST:	1,72,593
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	4,96,450
						03 Not Available	84,329
						06 Not Available	960
						55 Not Available	8,220
						Total of Vr no 19 - EST:	5,89,959
	20 - 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 20 - EST:	83,836
	21 - 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
						Total of Vr no 21 - EST:	6,96,802
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,110
						Total of Vr no 22 - EST:	38,433
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,39,100
						03 Not Available	57,647
						06 Not Available	1,640
						55 Not Available	9,450
						Total of Vr no 23 - EST:	4,07,837
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,57,700
						03 Not Available	26,809
						06 Not Available	600
						55 Not Available	3,510
						Total of Vr no 24 - EST:	1,88,619
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,89,700
						03 Not Available	49,249

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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	25 - EST	First	Voted	No Objection	251500102 03 00	06 Not Available	700
						55 Not Available	7,220
						Total of Vr no 25 - EST:	3,46,869
	26 - 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 26 - EST:	2,41,632
	27 - 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 27 - EST:	2,01,832
	28 - 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 28 - EST:	4,54,263
	29 - 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 29 - EST:	43,417
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,92,827
						03 Not Available	66,781
						06 Not Available	690
						55 Not Available	5,790
						Total of Vr no 3 - EST:	4,66,088
	33 - 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 33 - EST:	1,93,918
	34 - 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 34 - EST:	2,34,389
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,93,000
						03 Not Available	49,810
						06 Not Available	300

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	35 - EST	First	Voted	No Objection	251500102 03 00	55 Not Available	2,450
						Total of Vr no 35 - EST:	3,45,560
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,52,300
						03 Not Available	25,891
						06 Not Available	400
						55 Not Available	3,740
						Total of Vr no 36 - EST:	1,82,331
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,08,700
						03 Not Available	18,479
						55 Not Available	5,580
						Total of Vr no 37 - EST:	1,32,759
	38 - 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
						Total of Vr no 38 - EST:	5,45,869
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,21,000
						03 Not Available	20,570
						06 Not Available	1,000
						55 Not Available	2,710
						Total of Vr no 39 - EST:	1,45,280
	4 - 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 4 - EST:	1,08,832
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	1,63,200
						03 Not Available	27,744
						06 Not Available	460
						55 Not Available	1,110
						Total of Vr no 40 - EST:	1,92,514
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	1,180
						Total of Vr no 41 - EST:	36,865
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	34,000
						03 Not Available	5,780
						06 Not Available	1,180
						Total of Vr no 42 - EST:	40,960

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	1,660
						Total of Vr no 45 - EST:	50,332
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,94,300
						03 Not Available	50,031
						06 Not Available	260
						55 Not Available	800
						Total of Vr no 5 - EST:	3,45,391
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Not Available	43,400
						03 Not Available	5,208
						06 Not Available	200
						55 Not Available	960
						Total of Vr no 54 - EST:	49,768
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	2,98,363
						03 Not Available	50,722
						06 Not Available	1,700
						55 Not Available	6,370
						Total of Vr no 6 - EST:	3,57,155
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Not Available	3,37,630
						03 Not Available	57,397
						06 Not Available	500
						55 Not Available	4,110
						Total of Vr no 7 - EST:	3,99,637
	8 - 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 8 - EST:	4,24,155
	9 - 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 9 - EST:	1,00,937

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	30 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	1,34,500

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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 (`)
44001991	30 - EST	First	Voted	No Objection	251500102 06 00	03 Not Available	22,865
						Total of Vr no 30 - EST:	1,57,365

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	12 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	65,700
						03 Not Available	11,169
						55 Not Available	3,680
						Total of Vr no 12 - EST:	80,549
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Not Available	14,88,400
						03 Not Available	2,53,028
						06 Not Available	380
						55 Not Available	47,320
						Total of Vr no 13 - EST:	17,89,128
	4 - MIS	Second	Voted	No Objection	251500102 06 00	04 Not Available	23,439
						Total of Vr no 4 - MIS:	23,439
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Not Available	8,900
						Total of Vr no 5 - MIS:	8,900
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	65,700
						03 Not Available	11,169
						55 Not Available	3,680
						Total of Vr no 58 - EST:	80,549
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	14,88,400
						03 Not Available	2,53,028
						06 Not Available	380
						55 Not Available	47,320
						Total of Vr no 59 - EST:	17,89,128

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	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	68,119
						Total of Vr no 1 - MIS:	68,119
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Not Available	69,561
						Total of Vr no 2 - MIS:	69,561
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Not Available	84,989
						Total of Vr no 3 - MIS:	84,989

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

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	31 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	33,23,500
						03 Not Available	5,64,995
						06 Not Available	20,092
						55 Not Available	1,45,972
						Total of Vr no 31 - EST:	40,54,559
	32 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	5,33,300
						03 Not Available	90,661
						06 Not Available	5,400
						55 Not Available	22,180
						Total of Vr no 32 - EST:	6,51,541
						Total of UNNAO (44):	**1,88,14,577**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	30 - 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
						Total of Vr no 30 - EST:	8,16,097
	31 - EST	First	Voted	No Objection	251500001 04 00	01 Not Available	2,46,400
						03 Not Available	41,888
						55 Not Available	22,780
						Total of Vr no 31 - EST:	3,11,068
	32 - 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
						Total of Vr no 32 - EST:	34,652

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	39 - 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 39 - EST:	85,923
	40 - 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 40 - EST:	3,33,303

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 (`)
27001789	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Not Available	74,000
						03 Not Available	12,580

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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 (`)
27001789	36 - EST					Total of Vr no 36 - EST:	86,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	17 Not Available	4,62,208
						Total of Vr no 2 - MIS:	4,62,208
	3 - MIS	Second	Voted	No Objection	251500102 06 00	10 Not Available	5,08,468
						Total of Vr no 3 - MIS:	5,08,468
	37 - 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 37 - EST:	1,71,444
	38 - 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 38 - 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	2,49,865
						Total of Vr no 1 - MIS:	2,49,865
	22 - 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
						Total of Vr no 22 - EST:	2,08,934
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	7,56,800
						03 Not Available	1,28,656
						06 Not Available	300
						55 Not Available	69,860
						Total of Vr no 23 - EST:	9,55,616
	24 - 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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	24 - EST					Total of Vr no 24 - EST:	69,271
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	16,86,500
						03 Not Available	2,86,705
						06 Not Available	6,260
						55 Not Available	1,35,060
						Total of Vr no 25 - EST:	21,14,525
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	4,58,400
						03 Not Available	77,928
						06 Not Available	3,240
						55 Not Available	40,060
						Total of Vr no 26 - EST:	5,79,628
	27 - EST	First	Voted	No Objection	251500800 03 00	01 Not Available	1,51,400
						03 Not Available	25,738
						55 Not Available	13,820
						56 Not Available	720
						Total of Vr no 27 - EST:	1,91,678
	4 - MIS	Second	Voted	No Objection	251500800 03 00	17 Not Available	28,767
						Total of Vr no 4 - MIS:	28,767
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	15,68,500
						03 Not Available	2,66,645
						06 Not Available	6,160
						55 Not Available	1,25,360
						Total of Vr no 41 - EST:	19,66,665
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	3,76,300
						03 Not Available	63,971
						06 Not Available	3,240
						55 Not Available	31,360
						Total of Vr no 42 - EST:	4,74,871
	43 - EST	Second	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 43 - EST:	69,271
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	7,56,800
						03 Not Available	1,28,656
						06 Not Available	300
						55 Not Available	69,860
						Total of Vr no 44 - EST:	9,55,616
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Not Available	1,66,200
						03 Not Available	28,254

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	45 - EST	Second	Voted	No Objection	251500800 03 00	06 Not Available	880
						55 Not Available	13,600
						Total of Vr no 45 - EST:	2,08,934
	5 - MIS	Second	Voted	No Objection	251500800 03 00	17 Not Available	28,767
						Total of Vr no 5 - MIS:	28,767
	6 - MIS	Second	Voted	No Objection	251500800 03 00	02 Not Available	2,49,865
						Total of Vr no 6 - MIS:	2,49,865

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	5,56,600
						03 Not Available	94,622
						55 Not Available	36,780
						Total of Vr no 1 - EST:	6,88,002
	2 - 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
						Total of Vr no 2 - EST:	3,24,503
	3 - EST	First	Voted	No Objection	270202005 03 00	01 Not Available	2,94,640
						03 Not Available	50,082
						55 Not Available	23,520
						Total of Vr no 3 - EST:	3,68,242

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	12,92,600
						03 Not Available	2,19,742
						06 Not Available	6,240
						55 Not Available	96,610
						Total of Vr no 10 - EST:	16,15,192

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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	11 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,44,620
						03 Not Available	1,43,582
						06 Not Available	7,320
						55 Not Available	33,240
						Total of Vr no 11 - EST:	10,28,762
	12 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,13,620
						03 Not Available	1,21,312
						06 Not Available	3,780
						55 Not Available	26,330
						Total of Vr no 12 - EST:	8,65,042
	13 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	7,560
						Total of Vr no 13 - EST:	99,405
	14 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	12,39,460
						03 Not Available	2,10,698
						06 Not Available	5,270
						55 Not Available	48,340
						Total of Vr no 14 - EST:	15,03,768
	15 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	8,17,080
						03 Not Available	1,38,873
						06 Not Available	4,780
						55 Not Available	28,720
						Total of Vr no 15 - EST:	9,89,453
	16 - EST	Second	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 16 - EST:	89,886
	17 - EST	Second	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
						Total of Vr no 17 - EST:	2,04,907
	18 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	6,23,700
						03 Not Available	1,06,029
						06 Not Available	2,200
						55 Not Available	56,240
						Total of Vr no 18 - EST:	7,88,169
	19 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	78,500

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

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	19 - EST	Second	Voted	No Objection	270280800 03 00	03 Not Available	13,345
						55 Not Available	7,560
						Total of Vr no 19 - EST:	99,405
	20 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	7,13,620
						03 Not Available	1,21,312
						06 Not Available	4,270
						55 Not Available	29,670
						Total of Vr no 20 - EST:	8,68,872
	21 - EST	Second	Voted	No Objection	270280800 03 00	01 Not Available	8,44,620
						03 Not Available	1,43,582
						06 Not Available	7,320
						55 Not Available	33,240
						Total of Vr no 21 - EST:	10,28,762
	4 - 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
						Total of Vr no 4 - EST:	2,04,907
	5 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	6,23,700
						03 Not Available	1,06,029
						06 Not Available	2,200
						55 Not Available	56,240
						Total of Vr no 5 - EST:	7,88,169
	6 - 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 6 - EST:	89,886
	7 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	12,39,470
						03 Not Available	2,10,698
						06 Not Available	4,670
						55 Not Available	45,580
						Total of Vr no 7 - EST:	15,00,418
	8 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	8,17,080
						03 Not Available	1,38,873
						06 Not Available	4,780
						55 Not Available	28,040
						Total of Vr no 8 - EST:	9,88,773
	9 - EST	First	Voted	No Objection	270280800 03 00	01 Not Available	7,57,440
						03 Not Available	1,28,758

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

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	9 - EST	First	Voted	No Objection	270280800 03 00	06 Not Available	4,850
						55 Not Available	59,050
						Total of Vr no 9 - EST:	9,50,098
						Total of VARANASI (27):	**2,84,86,492**
						Grand Total:	**1,10,96,57,263**

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

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)	1,78,42,669	25,14,295	2,03,56,964	0	
	ALIGARH (06)	1,55,21,473	1,00,000	1,56,21,473	0	
	ALLAHABAD (22)	87,95,554	1,28,00,311	2,15,95,865	0	
	AMBEDKAR NAGAR (74)	1,21,536	83,96,263	85,17,799	0	
	AURAIYA (81)	0	29,47,179	29,47,179	0	
	AZAMGARH (34)	1,52,62,708	2,09,158	1,54,71,866	0	
	BADAUN (13)	1,31,29,023	87,739	1,32,16,762	0	
	BAGPAT (83)	92,62,222	17,48,430	1,10,10,652	0	
	BAHRAICH (51)	24,71,910	22,50,011	47,21,921	0	
	BALLIA (31)	1,27,57,986	51,14,199	1,78,72,185	0	
	BALRAMPUR (79)	85,19,087	82,486	86,01,573	0	
	BANDA (26)	50,00,520	17,73,513	67,74,033	0	
	BARABANKY (54)	1,12,07,171	81,86,780	1,93,93,951	0	
	BAREILLY (11)	2,28,99,996	91,25,702	3,20,25,698	0	
	BASTI (33)	74,55,465	32,15,224	1,06,70,689	0	
	BIJNORE (12)	4,15,247	1,02,90,030	1,07,05,277	0	
	BULANDSHAHAR (05)	1,56,69,895	98,454	1,57,68,349	0	
	CHANDAULI (77)	37,06,153	76,29,048	1,13,35,201	0	
	CHATRAPATI S M NAGAR (89)	21,52,570	2,59,944	24,12,514	0	
	CHITRAKOOT (87)	27,40,498	1,36,376	28,76,874	0	
	DEORIA (35)	1,31,01,121	53,69,491	1,84,70,612	0	
	ETAH (10)	75,89,106	68,53,145	1,44,42,251	0	
	ETAWAH (19)	21,09,995	75,70,394	96,80,389	0	
	FAIZABAD (49)	1,01,46,891	79,31,997	1,80,78,888	0	
	FATEHGARH (18)	62,63,887	19,71,608	82,35,495	0	
	FATEHPUR (21)	81,34,928	1,29,61,566	2,10,96,494	0	
	FIROZABAD (68)	16,97,955	86,73,792	1,03,71,747	0	
	GAUTAM BUDHA NAGAR (76)	0	52,77,531	52,77,531	0	
	GAZIPUR (30)	54,15,411	1,28,85,187	1,83,00,598	0	
	GHAZIABAD (59)	8,49,850	73,04,882	81,54,732	43,57,543	Missing vchr
	GONDA (50)	1,78,29,153	13,200	1,78,42,353	0	
	GORAKHPUR (32)	1,52,773	1,61,92,233	1,63,45,006	0	
	HAMIRPUR (25)	39,36,010	27,91,238	67,27,248	0	
	HAPUR (90)	0	42,42,085	42,42,085	0	
	HARDOI (47)	1,68,20,434	10,29,541	1,78,49,975	0	
	HATHRAS (78)	61,16,289	70,34,416	1,31,50,705	0	
	JALAUN (24)	1,08,77,003	3,57,010	1,12,34,013	0	
	JAUNPUR (29)	1,77,27,522	67,48,254	2,44,75,776	0	
	JHANSI (23)	50,86,134	77,09,114	1,27,95,248	0	
	JYOTIBA FULLE NAGAR (86)	71,49,932	0	71,49,932	0	
	KANNAUJ (84)	50,74,740	16,33,364	67,08,104	0	
	KANPUR DEHAT (62)	48,85,378	38,25,881	87,11,259	0	
	KANPUR NAGAR (20)	1,03,77,865	69,32,842	1,73,10,707	0	
	KANSHIRAM NAGAR (88)	49,71,792	28,25,401	77,97,193	0	
	KAUSHAMBI (82)	0	13,350	13,350	0	
	KHERI (48)	6,41,110	1,00,59,828	1,07,00,938	0	
	LALITPUR (58)	3,67,276	65,54,644	69,21,920	0	
	LUCKNOW (43)	1,05,21,265	1,99,086	1,07,20,351	0	
	LUCKNOW-2 (60)	43,45,630	2,59,46,596	3,02,92,226	0	
	MAHARAJGANJ (70)	76,41,773	9,08,785	85,50,558	0	

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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)	14,15,371	42,64,617	56,79,988	0	
	MAINPURI (09)	1,00,15,194	71,97,985	1,72,13,179	0	
	MATHURA (07)	0	1,16,74,630	1,16,74,630	0	
	MAU (66)	32,22,409	1,07,43,313	1,39,65,722	0	
	MEERUT (04)	6,29,666	1,59,87,746	1,66,17,412	0	
	MIRZAPUR (28)	1,00,02,068	80,26,283	1,80,28,351	0	
	MORADABAD (14)	49,32,791	36,26,117	85,58,908	0	
	MUZAFFARNAGAR (03)	21,45,110	26,13,257	47,58,367	0	
	PADRAUNA (73)	30,48,498	49,88,722	80,37,220	0	
	PILIBHIT (16)	76,29,781	0	76,29,781	0	
	PRATAPGARH (53)	1,55,80,216	62,90,747	2,18,70,963	0	
	RAIBAREILLY (45)	16,87,902	1,75,07,478	1,91,95,380	0	
	RAMPUR (17)	65,59,236	34,39,225	99,98,461	0	
	SAHARANPUR (02)	81,99,929	50,92,696	1,32,92,625	0	
	SAMBHAL (92)	72,14,774	0	72,14,774	0	
	SANT KABIR NAGAR (80)	48,16,634	86,83,919	1,35,00,553	0	
	SANT RAVIDAS NAGAR (72)	71,11,159	67,66,875	1,38,78,034	0	
	SHAHJAHANPUR (15)	57,826	1,03,88,066	1,04,45,892	0	
	SHAMLI (91)	18,49,671	38,26,658	56,76,329	0	
	SIDDHARTH NAGAR (67)	60,88,800	20,10,688	80,99,488	0	
	SITAPUR (46)	51,669	60,27,593	60,79,262	0	
	SONBHADRA (69)	18,49,454	22,67,920	41,17,374	0	
	SRAVASTI (85)	59,37,036	25,29,674	84,66,710	0	
	SULTANPUR (52)	1,18,73,137	3,29,032	1,22,02,169	0	
	UNNAO (44)	1,68,12,461	20,02,116	1,88,14,577	0	
	VARANASI (27)	55,31,334	78,70,537	1,34,01,871	0	
	Total of Mj Hd 2515:	**50,90,25,032**	**0** **41,29,37,497**	**0** **92,19,62,529**	**43,57,543**	
2702	AGRA (08)	25,350	21,04,722	21,30,072	0	
	ALLAHABAD-2 (64)	1,19,22,244	21,13,462	1,40,35,706	0	
	AZAMGARH (34)	74,80,071	0	74,80,071	0	
	BANDA (26)	0	29,24,688	29,24,688	0	
	BAREILLY (11)	49,37,291	0	49,37,291	0	
	BASTI (33)	72,22,094	7,65,565	79,87,659	0	
	CHITRAKOOT (87)	0	34,40,254	34,40,254	0	
	DEORIA (35)	46,37,332	0	46,37,332	0	
	ETAWAH (19)	0	47,32,176	47,32,176	0	
	FAIZABAD (49)	84,96,513	5,39,000	90,35,513	0	
	FIROZABAD (68)	26,46,678	25,96,821	52,43,499	0	
	GAUTAM BUDHA NAGAR (76)	6,10,595	29,347	6,39,942	0	
	GHAZIABAD (59)	29,92,604	30,58,844	60,51,448	0	
	GONDA (50)	62,95,905	0	62,95,905	0	
	GORAKHPUR (32)	75,48,753	73,452	76,22,205	0	
	HAMIRPUR (25)	10,94,104	1,81,426	12,75,530	0	
	HAPUR (90)	0	26,39,673	26,39,673	0	
	JALAUN (24)	15,78,348	1,23,396	17,01,744	0	
	JAUNPUR (29)	0	45,05,675	45,05,675	0	
	JHANSI (23)	49,13,860	13,25,463	62,39,323	0	
	KANPUR NAGAR (20)	19,00,095	51,93,811	70,93,906	0	
	LALITPUR (58)	20,33,571	19,73,702	40,07,273	0	

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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)	0		75,15,647		75,15,647	0	
	LUCKNOW-2 (60)	3,86,600		1,31,48,922		1,35,35,522	0	
	MAHOBA (71)	2,04,700		11,57,293		13,61,993	0	
	MEERUT (04)	8,33,101		54,92,437		63,25,538	0	
	MIRZAPUR (28)	38,06,431		11,46,167		49,52,598	0	
	MORADABAD (14)	48,67,381		1,39,756		50,07,137	0	
	RAIBAREILLY (45)	47,29,587		0		47,29,587	0	
	SAHARANPUR (02)	9,56,848		31,12,084		40,68,932	0	
	SAMBHAL (92)	0		6,65,983		6,65,983	0	
	SHAHJAHANPUR (15)	11,52,361		0		11,52,361	0	
	SHAMLI (91)	4,36,488		0		4,36,488	0	
	SITAPUR (46)	0		56,94,439		56,94,439	0	
	SONBHADRA (69)	23,40,923		1,66,080		25,07,003	0	
	VARANASI (27)	94,11,994		56,72,627		1,50,84,621	0	
	Total of Mj Hd 2702:	**10,54,61,822**	**0**	**8,22,32,912**	**0**	**18,76,94,734**	**0**	
	Grand Total:	**61,44,86,854**	**0**	**49,51,70,409**	**0**	**1,10,96,57,263**	**43,57,543**	

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,18,900
						03 Not Available	20,213
						55 Not Available	10,900
						Total of Vr no 2 - EST:	1,50,013
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	17,82,000
						Total of Vr no 6 - MIS:	17,82,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,69,750
						Total of Vr no 7 - MIS:	3,69,750
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,48,500
						Total of Vr no 8 - MIS:	4,48,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	47 Not Available	1,745
						Total of Vr no 9 - MIS:	1,745

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 (`)
08002289	3 - 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 3 - EST:	2,90,142
	4 - 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 4 - 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	7 - 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
						Total of Vr no 7 - EST:	1,78,532
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						55 Not Available	9,570

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

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	8 - EST					Total of Vr no 8 - EST:	1,42,950

Sub Head	04	Not Available	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	6 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 6 - EST:	97,812

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	1 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,67,600
						03 Not Available	1,13,492
						06 Not Available	19,170
						Total of Vr no 1 - EST:	8,00,262
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,31,10,600
						03 Not Available	22,27,884
						06 Not Available	300
						55 Not Available	3,78,550
						Total of Vr no 2 - EST:	1,57,17,334

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	40 - EST	Second	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
						Total of Vr no 40 - EST:	98,514
	41 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	6,300
						Total of Vr no 41 - EST:	78,021

Sub Head	08	Not Available	Detail Head	00	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

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 (`)
08002962	9 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						Total of Vr no 9 - EST:	29,133

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	4 - 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
						Total of Vr no 4 - EST:	15,80,557
	5 - 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
						Total of Vr no 5 - EST:	23,35,086

Total of AGRA (08):	2,43,90,493

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	10 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	2,940
						Total of Vr no 10 - EST:	43,071
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	24,42,750
						Total of Vr no 2 - MIS:	24,42,750

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	9 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,39,000
						03 Not Available	23,630
						55 Not Available	13,860
						Total of Vr no 9 - EST:	1,76,490

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	13 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,63,600
						03 Not Available	44,812
						55 Not Available	22,440
						Total of Vr no 13 - EST:	3,30,852
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	89,900
						03 Not Available	15,283
						55 Not Available	8,500
						Total of Vr no 15 - EST:	1,13,683
	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	5,520
						Total of Vr no 23 - EST:	58,053

Sub Head	04	Not Available	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	12 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	96,900
						03 Not Available	16,473

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALIGARH (06)

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 (`)
06002281	12 - EST	First	Voted	No Objection	251500101 04 00	55 Not Available	8,960
						Total of Vr no 12 - EST:	1,22,333

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	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	93,09,800
						03 Not Available	15,82,666
						55 Not Available	3,75,890
						Total of Vr no 20 - EST:	1,12,68,356

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	7 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,44,300
						03 Not Available	24,531
						55 Not Available	11,600
						Total of Vr no 7 - EST:	1,80,431

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	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,38,900
						03 Not Available	1,76,613
						06 Not Available	3,900
						55 Not Available	44,350
						Total of Vr no 16 - EST:	12,63,763
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	14,09,200
						03 Not Available	2,39,564
						06 Not Available	2,100
						55 Not Available	47,740
						Total of Vr no 17 - EST:	16,98,604
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,49,900
						03 Not Available	25,483
						55 Not Available	4,360
						Total of Vr no 22 - EST:	1,79,743

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	MAY 2020	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	1,78,78,129

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 MAY 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	95,625
						Total of Vr no 10 - MIS:	95,625
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	63,000
						Total of Vr no 14 - MIS:	63,000
	6 - 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 6 - EST:	3,04,938
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,03,500
						Total of Vr no 6 - MIS:	1,03,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	17,250
						Total of Vr no 9 - MIS:	17,250

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	5 - 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 5 - EST:	3,27,896

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	13 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,93,800
						03 Not Available	66,946
						55 Not Available	30,700
						Total of Vr no 13 - EST:	4,91,446

Sub Head	04	Not Available	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	11 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	59,800
						03 Not Available	10,166
						55 Not Available	4,720

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	11 - EST					Total of Vr no 11 - EST:	74,686
	12 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	2,85,600
						03 Not Available	48,552
						06 Not Available	50
						55 Not Available	24,900
						Total of Vr no 12 - EST:	3,59,102

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	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,03,300
						03 Not Available	4,42,561
						55 Not Available	87,010
						Total of Vr no 14 - EST:	31,32,871
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	28,41,140
						03 Not Available	4,82,994
						55 Not Available	2,50,060
						Total of Vr no 15 - EST:	35,74,194
	16 - 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
						Total of Vr no 16 - EST:	16,71,335
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,56,133
						03 Not Available	2,64,543
						55 Not Available	53,340
						Total of Vr no 17 - EST:	18,74,016
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,38,400
						03 Not Available	3,29,528
						55 Not Available	1,71,600
						Total of Vr no 18 - EST:	24,39,528
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,47,563
						03 Not Available	2,12,086
						55 Not Available	85,740
						Total of Vr no 19 - EST:	15,45,389
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,23,610
						03 Not Available	3,78,014
						55 Not Available	1,69,190
						Total of Vr no 26 - EST:	27,70,814
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,17,140

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

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	28 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	1,72,914
						55 Not Available	51,980
						Total of Vr no 28 - EST:	12,42,034
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,92,750
						03 Not Available	2,02,768
						55 Not Available	1,07,800
						Total of Vr no 30 - EST:	15,03,318
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	30,55,490
						03 Not Available	5,19,434
						55 Not Available	1,88,280
						Total of Vr no 33 - EST:	37,63,204
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,88,500
						03 Not Available	2,53,045
						55 Not Available	46,740
						Total of Vr no 34 - EST:	17,88,285
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	38,27,220
						03 Not Available	6,50,627
						55 Not Available	1,12,785
						Total of Vr no 35 - EST:	45,90,632
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,09,813
						03 Not Available	1,83,619
						55 Not Available	30,660
						Total of Vr no 36 - EST:	12,24,092
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	21,80,020
						03 Not Available	3,70,604
						55 Not Available	66,440
						Total of Vr no 37 - EST:	26,17,064
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,51,610
						03 Not Available	1,78,774
						55 Not Available	53,440
						Total of Vr no 38 - EST:	12,83,824
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	29,95,630
						03 Not Available	5,09,257
						55 Not Available	89,060
						Total of Vr no 39 - EST:	35,93,947
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	21,38,183
						03 Not Available	3,63,492
						55 Not Available	67,920
						Total of Vr no 46 - EST:	25,69,595

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	48 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,54,233
						03 Not Available	2,81,220
						55 Not Available	48,910
						Total of Vr no 48 - EST:	19,84,363
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	5,64,140
						03 Not Available	95,904
						55 Not Available	19,730
						Total of Vr no 50 - EST:	6,79,774
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	22,54,000
						03 Not Available	3,83,180
						55 Not Available	66,430
						Total of Vr no 51 - EST:	27,03,610
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,49,400
						03 Not Available	25,398
						06 Not Available	13,200
						Total of Vr no 58 - EST:	1,87,998
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,81,150
						03 Not Available	30,799
						06 Not Available	10,620
						Total of Vr no 69 - EST:	2,22,569

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	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,40,700
						03 Not Available	23,919
						55 Not Available	12,740
						Total of Vr no 56 - EST:	1,77,359
	75 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,40,700
						03 Not Available	23,919
						55 Not Available	12,740
						Total of Vr no 75 - EST:	1,77,359

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	10 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	3,340
						Total of Vr no 10 - EST:	42,301

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	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	30,16,200
						03 Not Available	5,12,754
						55 Not Available	1,43,600
						Total of Vr no 54 - EST:	36,72,554
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	38,04,167
						03 Not Available	6,46,708
						55 Not Available	2,16,450
						Total of Vr no 55 - EST:	46,67,325
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	98,942
						03 Not Available	16,820
						06 Not Available	2,800
						Total of Vr no 57 - EST:	1,18,562
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	2,400
						Total of Vr no 59 - EST:	30,246
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	71,400
						03 Not Available	12,141
						06 Not Available	4,800
						Total of Vr no 70 - EST:	88,341
						Total of ALLAHABAD (22):	**5,77,73,946**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

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	3 - MIS	Second	Voted	No Objection	207000800	03 00	02 Not Available	58,500
							Total of Vr no 3 - MIS:	58,500
	5 - MIS	Second	Voted	No Objection	207000800	03 00	02 Not Available	8,35,875
							Total of Vr no 5 - MIS:	8,35,875
	6 - MIS	Second	Voted	No Objection	207000800	03 00	02 Not Available	2,69,250
							Total of Vr no 6 - MIS:	2,69,250
	7 - EST	Second	Voted	No Objection	207000800	03 00	01 Not Available	18,435
							03 Not Available	3,134
							55 Not Available	803
							Total of Vr no 7 - EST:	22,372

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	6 - 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 6 - EST:	1,85,768

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
							Total of Vr no 1 - EST:	1,30,536
	2 - EST	First	Voted	No Objection	251500101	03 00	01 Not Available	30,500
							03 Not Available	5,185
							55 Not Available	1,470
							Total of Vr no 2 - EST:	37,155

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	6 - EST	First	Voted	No Objection	251500101	14 01	01 Not Available	34,80,800

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	6 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	5,91,736
						55 Not Available	1,06,520
						Total of Vr no 6 - EST:	41,79,056
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	89,11,733
						03 Not Available	15,14,995
						55 Not Available	2,67,170
						Total of Vr no 7 - EST:	1,06,93,898
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,41,66,400
						03 Not Available	24,08,288
						55 Not Available	4,20,690
						Total of Vr no 8 - EST:	1,69,95,378
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	81,76,200
						03 Not Available	13,89,954
						55 Not Available	2,45,100
						Total of Vr no 9 - EST:	98,11,254

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	17,82,300
						03 Not Available	3,02,991
						55 Not Available	50,620
						Total of Vr no 3 - EST:	21,35,911
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	19,76,000
						03 Not Available	3,35,921
						55 Not Available	70,630
						Total of Vr no 4 - EST:	23,82,551
						Total of AMBEDKAR NAGAR (74):	**4,77,37,504**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,99,375
						Total of Vr no 2 - MIS:	3,99,375
	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
						Total of Vr no 3 - EST:	79,995
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,810
						Total of Vr no 4 - EST:	77,807
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,810
						Total of Vr no 5 - EST:	77,807
	6 - EST	Second	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
						Total of Vr no 6 - EST:	79,995

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	3 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,46,300
						03 Not Available	24,871
						55 Not Available	5,940
						Total of Vr no 3 - EST:	1,77,111
	8 - EST	Second	Voted	No Objection	251500101 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 8 - EST:	69,623

Sub Head	14	Not Available	Detail Head	01	Not Available		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	28,29,300
						03 Not Available	4,80,983
						55 Not Available	89,830
						Total of Vr no 10 - EST:	34,00,113
	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	28,89,000
						03 Not Available	4,91,131
						55 Not Available	89,411
						Total of Vr no 11 - EST:	34,69,542
	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	28,90,800
						03 Not Available	4,91,437
						55 Not Available	90,930
						Total of Vr no 12 - EST:	34,73,167
	13 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	41,89,750
						03 Not Available	7,12,241
						55 Not Available	1,63,310
						Total of Vr no 13 - EST:	50,65,301
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	27,54,450
						03 Not Available	4,68,258
						55 Not Available	85,530
						Total of Vr no 9 - EST:	33,08,238

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 (`)
81002962	4 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	2,143
						Total of Vr no 4 - MIS:	2,143

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	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,13,400
						03 Not Available	1,21,278
						06 Not Available	1,300
						55 Not Available	22,870
						Total of Vr no 4 - EST:	8,58,848
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,30,700

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TREASURY NAME AURAIYA (81)

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	5 - EST	First	Voted	No Objection	251500800 10 05	03 Not Available	1,92,219
						06 Not Available	4,300
						55 Not Available	38,800
						Total of Vr no 5 - EST:	13,66,019
						Total of AURAIYA (81):	**2,19,05,084**

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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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	15,07,500
						Total of Vr no 10 - MIS:	15,07,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 2 - EST:	37,155
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,02,875
						Total of Vr no 8 - MIS:	8,02,875
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	24,16,875
						Total of Vr no 9 - MIS:	24,16,875

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
						Total of Vr no 1 - EST:	2,84,706

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	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	78,500
						03 Not Available	13,345
						06 Not Available	3,780
						Total of Vr no 35 - EST:	95,625
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	78,937
						03 Not Available	13,419
						55 Not Available	4,060
						Total of Vr no 8 - EST:	96,416
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,86,900
						03 Not Available	31,773
						55 Not Available	8,280
						Total of Vr no 9 - EST:	2,26,953

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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	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	57,48,250
						03 Not Available	9,77,203
						55 Not Available	1,65,710
						Total of Vr no 12 - EST:	68,91,163
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	33,01,300
						03 Not Available	5,61,221
						55 Not Available	93,440
						Total of Vr no 13 - EST:	39,55,961
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	40,58,440
						03 Not Available	6,89,935
						55 Not Available	1,18,260
						Total of Vr no 14 - EST:	48,66,635
	15 - 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 15 - EST:	69,71,240
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	42,11,500
						03 Not Available	7,15,955
						55 Not Available	1,20,450
						Total of Vr no 16 - EST:	50,47,905
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,57,000
						03 Not Available	3,15,690
						55 Not Available	53,290
						Total of Vr no 17 - EST:	22,25,980
	18 - 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 18 - EST:	45,00,084
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	54,17,480
						03 Not Available	9,33,290
						55 Not Available	1,56,950
						Total of Vr no 19 - EST:	65,07,720
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	78,45,507
						03 Not Available	13,33,736
						55 Not Available	2,26,300
						Total of Vr no 20 - EST:	94,05,543
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	54,77,690
						03 Not Available	9,31,207
						55 Not Available	1,57,680

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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	21 - EST					Total of Vr no 21 - EST:	65,66,577
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	29,89,700
						03 Not Available	5,08,249
						55 Not Available	86,140
						Total of Vr no 22 - EST:	35,84,089
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	38,97,430
						03 Not Available	6,74,514
						55 Not Available	1,12,420
						Total of Vr no 23 - EST:	46,84,364
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	65,02,350
						03 Not Available	11,05,400
						55 Not Available	1,86,150
						Total of Vr no 24 - EST:	77,93,900
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	730
						Total of Vr no 36 - EST:	30,682

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	3 - EST	First	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 3 - EST:	1,04,385
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	78,900
						03 Not Available	13,413
						55 Not Available	3,490
						Total of Vr no 4 - EST:	95,803

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 (`)
34002962	2 - MIS	First	Voted	No Objection	251500800 08 00	13 Not Available	5,564
						Total of Vr no 2 - MIS:	5,564
	5 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	24,900

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TREASURY NAME AZAMGARH (34)

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 (`)
34002962	5 - EST	First	Voted	No Objection	251500800 08 00	03 Not Available	4,233
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 5 - EST:	30,333
	6 - EST	First	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 6 - 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 (`)
34002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	29,20,650
						03 Not Available	5,04,890
						55 Not Available	78,708
						Total of Vr no 10 - EST:	35,04,248
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	45,20,830
						03 Not Available	7,81,889
						55 Not Available	1,28,145
						Total of Vr no 11 - EST:	54,30,864
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,050
						03 Not Available	11,727
						Total of Vr no 7 - EST:	14,777
						Total of AZAMGARH (34):	**8,77,16,155**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

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	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,03,500
						Total of Vr no 3 - MIS:	1,03,500
	4 - 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
						Total of Vr no 4 - EST:	2,04,298
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	97,500
						Total of Vr no 4 - MIS:	97,500
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,32,250
						Total of Vr no 5 - MIS:	3,32,250

Sub Head	05	Not Available	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	5 - EST	First	Voted	No Objection	207000800 05 00	01 Not Available	33,000
						03 Not Available	5,610
						55 Not Available	1,200
						Total of Vr no 5 - EST:	39,810

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	34 - 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
						Total of Vr no 34 - EST:	6,13,352

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	35 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,55,15,127
						03 Not Available	26,37,536
						55 Not Available	4,52,600

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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	35 - EST					Total of Vr no 35 - EST:	1,86,05,263
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	730
						Total of Vr no 41 - EST:	30,682
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	730
						Total of Vr no 45 - EST:	21,790

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	42 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,73,800
						03 Not Available	29,546
						55 Not Available	6,590
						Total of Vr no 42 - EST:	2,09,936
	43 - 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 43 - 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 (`)
13002962	44 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	36,400
						03 Not Available	6,188
						Total of Vr no 44 - EST:	42,588

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	39 - 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

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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	39 - EST					Total of Vr no 39 - EST:	13,54,230
	40 - 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
						Total of Vr no 40 - EST:	38,87,895
						Total of BADAUN (13):	**2,55,70,502**

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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	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	22,500
						Total of Vr no 2 - MIS:	22,500
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	73,875
						Total of Vr no 3 - MIS:	73,875
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 4 - EST:	63,600
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,28,125
						Total of Vr no 4 - MIS:	3,28,125
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,79,250
						Total of Vr no 5 - MIS:	4,79,250
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 8 - EST:	63,600

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	12 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	26,400
						03 Not Available	4,488
						55 Not Available	1,100
						Total of Vr no 12 - EST:	31,988
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	4,780
						Total of Vr no 16 - EST:	1,25,056

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	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	57,41,900
						03 Not Available	9,76,072
						06 Not Available	1,800
						55 Not Available	1,63,520

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TREASURY NAME BAGPAT (83)

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 (`)
83002281	14 - EST					Total of Vr no 14 - EST:	68,83,292

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	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,89,000
						03 Not Available	1,68,130
						06 Not Available	4,050
						55 Not Available	30,850
						Total of Vr no 11 - EST:	11,92,030
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,18,500
						03 Not Available	71,077
						06 Not Available	400
						55 Not Available	14,040
						Total of Vr no 13 - EST:	5,04,017
						Total of BAGPAT (83):	**97,67,333**

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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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	33,300
						03 Not Available	5,661
						Total of Vr no 1 - EST:	38,961
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,03,500
						Total of Vr no 10 - MIS:	1,03,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	6,30,750
						Total of Vr no 11 - MIS:	6,30,750
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	2,07,000
						Total of Vr no 4 - MIS:	2,07,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,62,500
						Total of Vr no 9 - MIS:	8,62,500

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	33 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,16,300
						03 Not Available	53,771
						55 Not Available	9,930
						Total of Vr no 33 - EST:	3,80,001
	34 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 34 - EST:	47,299

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	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,12,600
						03 Not Available	2,23,142
						55 Not Available	57,190
						Total of Vr no 13 - EST:	15,92,932
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,28,600
						03 Not Available	2,76,862
						55 Not Available	48,180
						Total of Vr no 14 - EST:	19,53,642

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	First	Voted	No Objection	251500101 14 01	01 Not Available	15,02,100
						03 Not Available	2,55,357
						55 Not Available	44,530
						Total of Vr no 15 - EST:	18,01,987
	16 - 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 16 - EST:	16,32,052
	17 - 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
						Total of Vr no 17 - EST:	16,62,369
	18 - 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 18 - EST:	19,31,384
	23 - 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 23 - EST:	12,75,217
	24 - 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 24 - EST:	14,73,611
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,25,100
						03 Not Available	1,40,267
						55 Not Available	24,820
						Total of Vr no 25 - EST:	9,90,187
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,09,700
						03 Not Available	2,22,649
						55 Not Available	38,690
						Total of Vr no 26 - EST:	15,71,039
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,63,900
						03 Not Available	1,80,863
						55 Not Available	31,390
						Total of Vr no 30 - EST:	12,76,153
	31 - 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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	31 - EST					Total of Vr no 31 - EST:	14,81,343
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,00,700
						03 Not Available	2,55,119
						55 Not Available	44,530
						Total of Vr no 32 - EST:	18,00,349
	8 - 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 8 - EST:	21,80,304

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	42 - 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 42 - EST:	1,22,513
	43 - 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 43 - 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	4 - EST	First	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 4 - 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 (`)
51002281	35 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,44,010
						03 Not Available	2,96,446

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAHRAICH (51)

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 (`)
51002281	35 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	56,700
						Total of Vr no 35 - EST:	20,97,156
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,33,800
						03 Not Available	2,26,746
						55 Not Available	38,460
						Total of Vr no 36 - EST:	15,99,006
						Total of BAHRAICH (51):	**2,88,43,767**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	64,875
						Total of Vr no 10 - MIS:	64,875
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,625
						Total of Vr no 13 - MIS:	5,625
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,95,250
						Total of Vr no 14 - MIS:	3,95,250
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	14,75,625
						Total of Vr no 15 - MIS:	14,75,625
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						Total of Vr no 2 - EST:	35,481
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,48,500
						Total of Vr no 3 - MIS:	1,48,500
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						Total of Vr no 4 - EST:	35,481
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,48,875
						Total of Vr no 4 - MIS:	4,48,875
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	36,000
						Total of Vr no 5 - MIS:	36,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 6 - MIS:	67,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	18,000
						Total of Vr no 7 - MIS:	18,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	33,750
						Total of Vr no 8 - MIS:	33,750
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	36,000
						Total of Vr no 9 - MIS:	36,000

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 (`)
31002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	2,20,400
						03 Not Available	37,468
						55 Not Available	10,360

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TREASURY NAME BALLIA (31)

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 (`)
31002289	1 - EST					Total of Vr no 1 - EST:	2,68,228
	3 - 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 3 - 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	12 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	70,873
						03 Not Available	12,048
						55 Not Available	2,320
						Total of Vr no 12 - EST:	85,241
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,82,100
						03 Not Available	64,957
						55 Not Available	11,320
						Total of Vr no 13 - EST:	4,58,377

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	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,74,000
						03 Not Available	29,580
						55 Not Available	5,110
						Total of Vr no 14 - EST:	2,08,690
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,30,24,623
						03 Not Available	22,14,185
						55 Not Available	3,70,110
						Total of Vr no 20 - EST:	1,56,08,918
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,02,75,100
						03 Not Available	17,46,767
						55 Not Available	2,90,540
						Total of Vr no 7 - EST:	1,23,12,407
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,31,34,533
						03 Not Available	22,32,871
						55 Not Available	3,71,570

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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	8 - EST					Total of Vr no 8 - EST:	1,57,38,974
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	96,66,900
						03 Not Available	16,43,373
						55 Not Available	2,74,480
						Total of Vr no 9 - EST:	1,15,84,753

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	15 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,020
						Total of Vr no 15 - EST:	66,604
	16 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,160
						Total of Vr no 16 - EST:	32,516
	28 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,020
						Total of Vr no 28 - EST:	66,604
	29 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,160
						Total of Vr no 29 - EST:	32,516

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	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	20,00,100
						03 Not Available	3,40,017
						06 Not Available	53,900
						55 Not Available	61,080
						Total of Vr no 10 - EST:	24,55,097
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,53,500
						03 Not Available	2,98,096

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TREASURY NAME BALLIA (31)

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 (`)
31002281	11 - EST	First	Voted	No Objection	251500800 10 05	06 Not Available	22,750
						55 Not Available	55,330
						Total of Vr no 11 - EST:	21,29,676
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,38,000
						03 Not Available	40,460
						06 Not Available	3,500
						55 Not Available	6,700
						Total of Vr no 21 - EST:	2,88,660
						Total of BALLIA (31):	**6,44,06,451**

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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	1 - 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
						Total of Vr no 1 - EST:	1,56,749
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	10,60,125
						Total of Vr no 3 - MIS:	10,60,125

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 (`)
79002289	5 - EST	First	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 5 - EST:	92,934

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	1,09,700
						03 Not Available	18,649
						55 Not Available	4,650
						Total of Vr no 18 - EST:	1,32,999
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	70,800
						03 Not Available	12,036
						55 Not Available	2,200
						Total of Vr no 20 - EST:	85,036

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	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,91,47,753
						03 Not Available	32,55,118
						55 Not Available	5,50,420
						Total of Vr no 16 - EST:	2,29,53,291
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	80,000

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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	19 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	13,600
						55 Not Available	2,920
						Total of Vr no 19 - EST:	96,520

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	21 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,38,700
						03 Not Available	1,93,579
						06 Not Available	9,100
						55 Not Available	37,390
						Total of Vr no 21 - EST:	13,78,769
	22 - 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 22 - EST:	13,20,396
						Total of BALRAMPUR (79):	**2,72,76,819**

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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	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,90,875
						Total of Vr no 2 - MIS:	1,90,875
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,99,125
						Total of Vr no 3 - MIS:	1,99,125
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,65,875
						Total of Vr no 4 - MIS:	2,65,875
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	91,200
						03 Not Available	15,504
						55 Not Available	1,160
						Total of Vr no 5 - EST:	1,07,864
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,91,500
						Total of Vr no 5 - MIS:	3,91,500
	6 - EST	Second	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
						Total of Vr no 6 - EST:	97,715
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	9,94,500
						Total of Vr no 6 - MIS:	9,94,500

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	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	1,28,200
						03 Not Available	21,794
						55 Not Available	3,780
						Total of Vr no 4 - EST:	1,53,774

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 (`)
26002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,79,900
						03 Not Available	30,583
						55 Not Available	5,530
						Total of Vr no 1 - EST:	2,16,013

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BANDA (26)

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	2 - 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
						Total of Vr no 2 - EST:	1,51,764

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 (`)
26002281	3 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	96,900
						03 Not Available	16,473
						55 Not Available	3,780
						Total of Vr no 3 - EST:	1,17,153

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	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	5,84,600
						03 Not Available	99,382
						55 Not Available	16,790
						Total of Vr no 16 - EST:	7,00,772
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,49,600
						03 Not Available	1,27,432
						55 Not Available	22,630
						Total of Vr no 17 - EST:	8,99,662
	18 - 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 18 - EST:	2,40,659
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,26,600
						03 Not Available	2,76,522
						55 Not Available	46,830
						Total of Vr no 19 - EST:	19,49,952
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	5,34,100
						03 Not Available	90,797
						55 Not Available	15,330
						Total of Vr no 20 - EST:	6,40,227
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,18,800
						03 Not Available	1,39,196

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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	21 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	23,360
						Total of Vr no 21 - EST:	9,81,356
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	9,72,500
						03 Not Available	1,65,325
						55 Not Available	28,470
						Total of Vr no 22 - EST:	11,66,295
	23 - 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 23 - EST:	9,24,583

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	27 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,05,400
						03 Not Available	17,918
						55 Not Available	4,280
						Total of Vr no 27 - EST:	1,27,598

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	6 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						Total of Vr no 6 - EST:	34,388

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	13 - 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
						Total of Vr no 13 - EST:	8,11,059
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,30,800

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TREASURY NAME BANDA (26)

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 (`)
26002281	9 - EST	First	Voted	No Objection	251500800 10 05	03 Not Available	2,26,236
						06 Not Available	33,600
						55 Not Available	35,314
						Total of Vr no 9 - EST:	16,25,950
						Total of BANDA (26):	**1,29,88,659**

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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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,14,300
						03 Not Available	19,431
						55 Not Available	5,440
						Total of Vr no 1 - EST:	1,39,171

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	33 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,64,800
						03 Not Available	45,016
						55 Not Available	7,830
						Total of Vr no 33 - EST:	3,17,646
	34 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	3,300
						Total of Vr no 34 - EST:	1,05,675

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	37 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,66,78,550
						03 Not Available	28,35,354
						55 Not Available	4,93,420
						Total of Vr no 37 - EST:	2,00,07,324

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	42 - 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 42 - EST:	27,408
	43 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,25,600

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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	43 - EST	Second	Voted	No Objection	251500800 04 00	03 Not Available	21,352
						55 Not Available	5,800
						Total of Vr no 43 - 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	45 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	10,077
						03 Not Available	1,713
						55 Not Available	1,200
						Total of Vr no 45 - EST:	12,990

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	23,19,100
						03 Not Available	4,04,684
						55 Not Available	75,220
						Total of Vr no 35 - EST:	27,99,004
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,39,665
						03 Not Available	2,29,395
						55 Not Available	33,100
						Total of Vr no 36 - EST:	14,02,160
						Total of BARABANKY (54):	**2,49,64,130**

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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 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	63,000
						Total of Vr no 11 - MIS:	63,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,95,375
						Total of Vr no 12 - MIS:	1,95,375
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	2,400
						Total of Vr no 13 - EST:	30,246
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,50,700
						03 Not Available	25,619
						55 Not Available	12,360
						Total of Vr no 14 - EST:	1,88,679
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,03,500
						Total of Vr no 16 - MIS:	1,03,500
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,21,625
						Total of Vr no 17 - MIS:	8,21,625
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	14,81,625
						Total of Vr no 18 - MIS:	14,81,625
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,50,700
						03 Not Available	25,619
						55 Not Available	12,360
						Total of Vr no 7 - EST:	1,88,679
	8 - EST	First	Voted	No Objection	207000800 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	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	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,26,700
						03 Not Available	21,539
						55 Not Available	9,380
						Total of Vr no 32 - EST:	1,57,619
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,40,200
						03 Not Available	74,834

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TREASURY NAME BAREILLY (11)

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	5 - EST	First	Voted	No Objection	251500101 03 00	55 Not Available	36,040
						Total of Vr no 5 - EST:	5,51,074
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,26,700
						03 Not Available	21,539
						55 Not Available	9,380
						Total of Vr no 6 - EST:	1,57,619

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	33 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	2,31,600
						03 Not Available	39,372
						55 Not Available	20,860
						Total of Vr no 33 - EST:	2,91,832
	34 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	76,400
						03 Not Available	12,988
						55 Not Available	7,540
						Total of Vr no 34 - EST:	96,928
	4 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	76,400
						03 Not Available	12,988
						55 Not Available	7,540
						Total of Vr no 4 - EST:	96,928
	7 - 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
						Total of Vr no 7 - EST:	3,55,017

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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	98,39,780
						03 Not Available	16,85,081
						55 Not Available	2,88,700
						Total of Vr no 10 - EST:	1,18,13,561
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,05,91,071
						03 Not Available	17,99,943
						55 Not Available	3,01,780

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TREASURY NAME BAREILLY (11)

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 (`)
11002281	11 - EST					Total of Vr no 11 - EST:	1,26,92,794
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	98,15,293
						03 Not Available	16,80,918
						55 Not Available	2,87,970
						Total of Vr no 35 - EST:	1,17,84,181
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,05,91,071
						03 Not Available	17,99,943
						55 Not Available	3,01,780
						Total of Vr no 36 - EST:	1,26,92,794

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	54 - 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 54 - EST:	56,573
	55 - 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 55 - 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 (`)
11002962	40 - 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 40 - 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	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	10,79,747
						03 Not Available	1,82,442
						55 Not Available	43,460

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TREASURY NAME BAREILLY (11)

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 (`)
11002281	56 - EST					Total of Vr no 56 - EST:	13,05,649
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,32,984
						03 Not Available	1,92,607
						55 Not Available	36,340
						Total of Vr no 57 - EST:	13,61,931
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,68,400
						03 Not Available	1,98,628
						55 Not Available	37,800
						Total of Vr no 8 - EST:	14,04,828
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,24,257
						03 Not Available	2,75,009
						55 Not Available	70,260
						Total of Vr no 9 - EST:	19,69,526
						Total of BAREILLY (11):	**5,99,56,219**

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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
						Total of Vr no 1 - EST:	2,25,192
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	10,67,250
						Total of Vr no 1 - MIS:	10,67,250
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,40,000
						Total of Vr no 8 - MIS:	5,40,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	86,250
						Total of Vr no 9 - MIS:	86,250

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	30 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,42,600
						03 Not Available	41,242
						55 Not Available	5,810
						Total of Vr no 30 - EST:	2,89,652
	32 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	73,800
						03 Not Available	12,546
						55 Not Available	700
						Total of Vr no 32 - EST:	87,046

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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	32,58,260

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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	10 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	5,53,904
						55 Not Available	92,730
						Total of Vr no 10 - EST:	39,04,894
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	33,54,460
						03 Not Available	5,70,258
						55 Not Available	94,470
						Total of Vr no 11 - EST:	40,19,188
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,85,467
						03 Not Available	4,39,529
						55 Not Available	72,140
						Total of Vr no 12 - EST:	30,97,136
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	48,52,300
						03 Not Available	8,24,891
						55 Not Available	1,36,660
						Total of Vr no 13 - EST:	58,13,851
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	49,52,760
						03 Not Available	8,55,052
						55 Not Available	1,39,470
						Total of Vr no 14 - EST:	59,47,282
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	36,07,900
						03 Not Available	6,13,343
						55 Not Available	1,01,850
						Total of Vr no 15 - EST:	43,23,093
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,77,750
						03 Not Available	4,72,218
						55 Not Available	78,300
						Total of Vr no 16 - EST:	33,28,268
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,51,940
						03 Not Available	4,50,830
						55 Not Available	75,260
						Total of Vr no 4 - EST:	31,78,030
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	33,93,200
						03 Not Available	5,76,844
						55 Not Available	95,200
						Total of Vr no 5 - EST:	40,65,244
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,41,120
						03 Not Available	4,65,990
						06 Not Available	600
						55 Not Available	78,260

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 MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	6 - EST					Total of Vr no 6 - EST:	32,85,970
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	32,65,560
						03 Not Available	5,55,145
						55 Not Available	92,080
						Total of Vr no 7 - EST:	39,12,785
	8 - 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 8 - EST:	43,52,934
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	31,18,300
						03 Not Available	5,30,111
						55 Not Available	88,110
						Total of Vr no 9 - EST:	37,36,521

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 (`)
33002003	1 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,04,385
						Total of Vr no 1 - EST:	1,04,385

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 (`)
33002281	31 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	19,29,000
						03 Not Available	3,27,930
						06 Not Available	600
						55 Not Available	39,110
						Total of Vr no 31 - EST:	22,96,640
	33 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	18,42,200
						03 Not Available	3,13,174
						55 Not Available	34,040
						Total of Vr no 33 - EST:	21,89,414
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	93,600
						03 Not Available	15,912
						06 Not Available	1,480
						Total of Vr no 49 - EST:	1,10,992

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	MAY 2020	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	BASTI (33)

Total of BASTI (33):	6,00,53,691

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 MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	99,000
						Total of Vr no 10 - MIS:	99,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,23,750
						Total of Vr no 11 - MIS:	4,23,750
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	16,31,250
						Total of Vr no 12 - MIS:	16,31,250
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	85,900
						03 Not Available	14,603
						Total of Vr no 4 - EST:	1,00,503
	5 - 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 5 - EST:	1,13,621
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,03,500
						Total of Vr no 9 - MIS:	1,03,500

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	6 - 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 6 - 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 (`)
12002281	14 - 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 14 - EST:	3,90,165

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 MAY 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

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	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	51,81,900
						03 Not Available	8,80,923
						55 Not Available	1,43,080
						Total of Vr no 17 - EST:	62,05,903
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	67,38,918
						03 Not Available	11,45,404
						06 Not Available	1,600
						55 Not Available	1,83,960
						Total of Vr no 18 - EST:	80,69,882
	19 - 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 19 - EST:	51,72,993
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	37,14,650
						03 Not Available	6,31,261
						06 Not Available	1,600
						55 Not Available	1,02,570
						Total of Vr no 20 - EST:	44,50,081
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	36,32,200
						03 Not Available	6,17,474
						55 Not Available	1,00,010
						Total of Vr no 21 - EST:	43,49,684
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	87,43,536
						03 Not Available	14,86,076
						06 Not Available	800
						55 Not Available	2,36,520
						Total of Vr no 22 - EST:	1,04,66,932
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	79,61,637
						03 Not Available	13,53,402
						55 Not Available	2,18,270
						Total of Vr no 23 - EST:	95,33,309
	24 - 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 24 - EST:	36,99,133
	25 - 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 25 - EST:	45,80,441

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	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 26 - EST:	57,35,555
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	53,45,302
						03 Not Available	9,08,625
						55 Not Available	1,47,460
						Total of Vr no 27 - EST:	64,01,387
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	17,02,648
						03 Not Available	2,89,450
						55 Not Available	60,300
						Total of Vr no 28 - EST:	20,52,398

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	13 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	90,800
						03 Not Available	15,436
						55 Not Available	4,350
						Total of Vr no 13 - EST:	1,10,586
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	90,800
						03 Not Available	15,436
						55 Not Available	4,350
						Total of Vr no 3 - EST:	1,10,586
	4 - MIS	Second	Voted	No Objection	251500800 04 00	49 Not Available	57,104
						Total of Vr no 4 - MIS:	57,104
						Total of BIJNORE (12):	**7,40,43,631**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	6 - 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
						Total of Vr no 6 - EST:	87,527
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	19,53,000
						Total of Vr no 6 - MIS:	19,53,000
	7 - EST	First	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 7 - EST:	34,428

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	8 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,760
						Total of Vr no 8 - EST:	75,534

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	11 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,83,700
						03 Not Available	48,229
						55 Not Available	5,510
						Total of Vr no 11 - EST:	3,37,439
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	99,200
						03 Not Available	16,864
						55 Not Available	4,520
						Total of Vr no 8 - EST:	1,20,584

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	1,98,55,910

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	03 Not Available	33,75,469
						55 Not Available	5,72,360
						Total of Vr no 9 - EST:	2,38,03,739

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	5 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,760
						Total of Vr no 5 - EST:	75,534
	6 - EST	First	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 6 - 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 (`)
05002962	13 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 13 - EST:	37,155

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	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,90,300
						03 Not Available	2,19,351
						06 Not Available	11,000
						55 Not Available	49,740
						Total of Vr no 10 - EST:	15,70,391
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	17,44,000
						03 Not Available	2,96,480
						06 Not Available	5,900
						55 Not Available	57,310

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

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	7 - EST					Total of Vr no 7 - EST:	21,03,690
						Total of BULANDSHAHAR (05):	3,02,26,429

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,42,500
						03 Not Available	24,225
						55 Not Available	7,160
						Total of Vr no 4 - EST:	1,73,885
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,03,500
						Total of Vr no 4 - MIS:	1,03,500
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,42,500
						03 Not Available	24,225
						55 Not Available	7,160
						Total of Vr no 5 - EST:	1,73,885
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,15,000
						Total of Vr no 5 - MIS:	3,15,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,03,500
						Total of Vr no 6 - MIS:	1,03,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,68,875
						Total of Vr no 7 - MIS:	2,68,875
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	11,34,750
						Total of Vr no 8 - MIS:	11,34,750

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	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,56,700
						03 Not Available	26,639
						55 Not Available	6,650
						Total of Vr no 4 - EST:	1,89,989

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	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	56,73,840
						03 Not Available	9,64,553
						55 Not Available	1,71,680
						Total of Vr no 12 - EST:	68,10,073
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	50,900

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHANDAULI (77)

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 (`)
77002281	20 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	8,653
						55 Not Available	1,500
						Total of Vr no 20 - EST:	61,053
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	38,25,550
						03 Not Available	6,50,267
						55 Not Available	1,14,780
						Total of Vr no 5 - EST:	45,90,597
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	44,48,150
						03 Not Available	7,56,186
						55 Not Available	1,32,780
						Total of Vr no 7 - EST:	53,37,116
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	55,89,350
						03 Not Available	9,50,190
						55 Not Available	1,66,860
						Total of Vr no 9 - EST:	67,06,400

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	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	2,60,610
						03 Not Available	56,225
						55 Not Available	8,410
						Total of Vr no 17 - EST:	3,25,245
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,98,800
						03 Not Available	1,18,796
						55 Not Available	24,150
						Total of Vr no 18 - EST:	8,41,746
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,64,850
						03 Not Available	1,97,914
						55 Not Available	33,770
						Total of Vr no 19 - EST:	13,96,534
						Total of CHANDAULI (77):	**2,85,32,148**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHATRAPATI S M NAGAR (89)

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 (`)
89002289	1 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,55,250
						Total of Vr no 1 - MIS:	1,55,250
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,34,375
						Total of Vr no 2 - MIS:	5,34,375
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,65,875
						Total of Vr no 3 - MIS:	8,65,875

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	7 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	2,000
						Total of Vr no 7 - EST:	1,78,553
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	50,000
						03 Not Available	8,500
						55 Not Available	1,540
						Total of Vr no 8 - EST:	60,040

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	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,11,66,650
						03 Not Available	18,98,331
						55 Not Available	3,29,960
						Total of Vr no 9 - EST:	1,33,94,941

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	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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

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	5 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	36,650
						Total of Vr no 5 - EST:	14,35,416
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,51,610
						03 Not Available	1,73,254
						06 Not Available	2,000
						55 Not Available	25,790
						Total of Vr no 6 - EST:	11,52,654
						Total of CHATRAPATI S M NAGAR (89):	**1,77,77,104**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,47,100
						03 Not Available	25,007
						55 Not Available	7,150
						Total of Vr no 1 - EST:	1,79,257
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,78,500
						Total of Vr no 6 - MIS:	4,78,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	10,10,625
						Total of Vr no 7 - MIS:	10,10,625

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	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,48,470
						03 Not Available	35,486
						55 Not Available	3,230
						Total of Vr no 8 - EST:	1,87,186
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						Total of Vr no 9 - EST:	40,431

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	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,48,465
						03 Not Available	42,240
						06 Not Available	650
						55 Not Available	4,620
						Total of Vr no 12 - EST:	1,95,975
	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	9,09,033
						03 Not Available	1,54,536
						06 Not Available	3,443
						55 Not Available	22,550

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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					Total of Vr no 13 - EST:	10,89,562
						Total of CHITRAKOOT (87):	**31,81,536**

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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	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 13 - EST:	67,344
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 3 - MIS:	67,500
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 7 - EST:	67,344

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	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	1,38,400
						03 Not Available	23,528
						55 Not Available	6,590
						Total of Vr no 12 - EST:	1,68,518
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,38,400
						03 Not Available	23,528
						55 Not Available	6,590
						Total of Vr no 8 - EST:	1,68,518

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	13 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,01,500
						03 Not Available	17,255
						55 Not Available	5,220
						Total of Vr no 13 - EST:	1,23,975
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,45,000
						03 Not Available	41,650
						55 Not Available	8,200
						Total of Vr no 15 - EST:	2,94,850
	67 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	64,100
						03 Not Available	10,897

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME DEORIA (35)

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	67 - EST	Second	Voted	No Objection	251500101 03 00	55 Not Available	2,760
						Total of Vr no 67 - EST:	77,757
	71 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	36,335
						03 Not Available	6,177
						Total of Vr no 71 - EST:	42,512

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 (`)
35002003	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	28,225
						Total of Vr no 66 - EST:	28,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	46 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,69,500
						03 Not Available	3,17,815
						55 Not Available	58,400
						Total of Vr no 46 - EST:	22,45,715
	47 - 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 47 - EST:	13,21,750
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,71,600
						03 Not Available	1,99,172
						55 Not Available	36,500
						Total of Vr no 48 - EST:	14,07,272
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,97,000
						03 Not Available	2,37,490
						55 Not Available	43,800
						Total of Vr no 49 - EST:	16,78,290
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,44,300
						03 Not Available	3,30,531
						55 Not Available	59,860
						Total of Vr no 50 - EST:	23,34,691
	51 - 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 51 - EST:	13,99,199
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	9,67,700
						03 Not Available	1,64,509

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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	52 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	30,660
						Total of Vr no 52 - EST:	11,62,869
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,39,100
						03 Not Available	2,10,647
						55 Not Available	38,690
						Total of Vr no 53 - EST:	14,88,437
	54 - 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 54 - EST:	17,45,242
	55 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,53,000
						03 Not Available	2,47,010
						55 Not Available	45,260
						Total of Vr no 55 - EST:	17,45,270
	56 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,87,140
						03 Not Available	1,33,813
						55 Not Available	24,820
						Total of Vr no 56 - EST:	9,45,773
	57 - 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 57 - EST:	9,29,085
	58 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	7,46,100
						03 Not Available	1,26,837
						55 Not Available	23,360
						Total of Vr no 58 - EST:	8,96,297
	59 - 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 59 - EST:	19,62,913
	60 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,53,500
						03 Not Available	2,30,095
						55 Not Available	41,610
						Total of Vr no 60 - EST:	16,25,205
	61 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,99,000
						03 Not Available	1,86,830
						55 Not Available	33,580
						Total of Vr no 61 - EST:	13,19,410
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	22,800

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	70 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	3,876
						55 Not Available	730
						Total of Vr no 70 - EST:	27,406

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	85 - 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 85 - EST:	61,105
	86 - 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 86 - 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	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	29,39,700
						03 Not Available	4,99,749
						06 Not Available	100
						55 Not Available	78,090
						Total of Vr no 12 - EST:	35,17,639
	14 - 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 14 - EST:	20,69,455
						Total of DEORIA (35):	**3,10,66,543**

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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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	35,250
						Total of Vr no 10 - MIS:	35,250
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	36,000
						Total of Vr no 11 - MIS:	36,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	18,000
						Total of Vr no 12 - MIS:	18,000
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	33,750
						Total of Vr no 13 - MIS:	33,750
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	99,000
						Total of Vr no 14 - MIS:	99,000
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	65,250
						Total of Vr no 15 - MIS:	65,250
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,620
						Total of Vr no 6 - EST:	47,484
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,08,000
						Total of Vr no 6 - MIS:	1,08,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,06,500
						Total of Vr no 7 - MIS:	1,06,500
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,07,625
						Total of Vr no 8 - MIS:	1,07,625
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,50,000
						Total of Vr no 9 - MIS:	1,50,000

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 (`)
10002289	5 - 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 5 - EST:	92,934

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		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAH (10)

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	21 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,80,600
						03 Not Available	30,702
						55 Not Available	8,230
						Total of Vr no 21 - EST:	2,19,532
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	62,810
						03 Not Available	10,642
						55 Not Available	2,360
						Total of Vr no 22 - EST:	75,812

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	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	84,08,950
						03 Not Available	14,29,522
						55 Not Available	2,43,090
						Total of Vr no 20 - EST:	1,00,81,562

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	41 - 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 41 - 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	23 - 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 23 - EST:	7,38,211
	24 - 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

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	ETAH (10)

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 (`)
10002281	24 - EST					Total of Vr no 24 - EST:	14,30,602
						Total of ETAH (10):	**1,35,56,897**

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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	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,18,125
						Total of Vr no 5 - MIS:	4,18,125
	6 - 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 6 - EST:	34,428
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	15,69,000
						Total of Vr no 6 - MIS:	15,69,000

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 (`)
19002289	5 - 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 5 - EST:	92,934

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	11 - 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 11 - EST:	2,40,904

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	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	48,58,083
						03 Not Available	8,25,874
						55 Not Available	1,51,630
						Total of Vr no 6 - EST:	58,35,587

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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TREASURY NAME ETAWAH (19)

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	31 - 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 31 - EST:	1,04,385
	32 - 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 32 - 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	13 Not Available	1,947
						Total of Vr no 1 - MIS:	1,947
	30 - 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 30 - 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 (`)
19002281	5 - 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 5 - EST:	29,865
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,34,900
						03 Not Available	1,24,891
						06 Not Available	750
						55 Not Available	23,230
						Total of Vr no 7 - EST:	8,83,771
	8 - 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 8 - EST:	13,22,679
						Total of ETAWAH (19):	**1,06,29,330**

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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	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	31,875
						Total of Vr no 12 - MIS:	31,875
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,33,875
						Total of Vr no 13 - MIS:	1,33,875
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,29,750
						Total of Vr no 14 - MIS:	1,29,750
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,10,750
						Total of Vr no 15 - MIS:	8,10,750
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,62,500
						Total of Vr no 16 - MIS:	5,62,500
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,01,250
						Total of Vr no 17 - MIS:	1,01,250
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 18 - MIS:	67,500
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,68,750
						Total of Vr no 19 - MIS:	1,68,750
	4 - 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
						Total of Vr no 4 - EST:	2,38,950

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	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	3,150
						Total of Vr no 5 - EST:	81,774

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 (`)
49002281	54 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	83,600
						03 Not Available	14,212

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TREASURY NAME FAIZABAD (49)

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 (`)
49002281	54 - EST	Second	Voted	No Objection	251500101 04 00	55 Not Available	4,480
						Total of Vr no 54 - 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	40 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	9,03,600
						03 Not Available	1,53,612
						55 Not Available	27,010
						Total of Vr no 40 - EST:	10,84,222
	41 - 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 41 - EST:	13,89,989
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,95,000
						03 Not Available	3,22,150
						55 Not Available	56,250
						Total of Vr no 42 - EST:	22,73,400
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,48,300
						03 Not Available	2,12,211
						55 Not Available	37,960
						Total of Vr no 43 - EST:	14,98,471
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,84,700
						03 Not Available	2,52,399
						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	15,06,200
						03 Not Available	2,56,054
						55 Not Available	44,530
						Total of Vr no 45 - EST:	18,06,784
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	5,06,400
						03 Not Available	86,088
						55 Not Available	15,330
						Total of Vr no 46 - EST:	6,07,818
	47 - 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 47 - EST:	11,66,674
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,79,900

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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	48 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	2,00,583
						55 Not Available	35,040
						Total of Vr no 48 - EST:	14,15,523
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,50,300
						03 Not Available	4,16,551
						55 Not Available	72,270
						Total of Vr no 49 - EST:	29,39,121
	50 - 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 50 - EST:	6,27,123

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 (`)
49002962	2 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	3,774
						Total of Vr no 2 - MIS:	3,774
	51 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	38,110
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 51 - EST:	46,447
	52 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	38,110
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 52 - EST:	46,287

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	19 - 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 19 - EST:	23,59,704

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TREASURY NAME FAIZABAD (49)

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 (`)
49002281	20 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,23,267
						03 Not Available	2,07,955
						55 Not Available	40,560
						Total of Vr no 20 - EST:	14,71,782
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 53 - EST:	89,154
						Total of FAIZABAD (49):	**2,30,36,438**

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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	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,62,000
						03 Not Available	27,540
						55 Not Available	3,860
						Total of Vr no 12 - EST:	1,93,400
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,62,000
						03 Not Available	27,540
						55 Not Available	3,860
						Total of Vr no 6 - EST:	1,93,400
	6 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	5,550
						Total of Vr no 6 - MIS:	5,550

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	10 - EST	Second	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 10 - EST:	93,334
	11 - 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 11 - EST:	92,934
	5 - 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 5 - EST:	92,934

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	3 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,14,000
						03 Not Available	19,380
						55 Not Available	2,820
						Total of Vr no 3 - EST:	1,36,200
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,88,200

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TREASURY NAME FATEHGARH (18)

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	4 - EST	First	Voted	No Objection	251500101 03 00	03 Not Available	31,994
						55 Not Available	4,810
						Total of Vr no 4 - EST:	2,25,004

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	1,17,82,380
						03 Not Available	20,03,005
						06 Not Available	4,200
						55 Not Available	3,43,830
						Total of Vr no 13 - EST:	1,41,33,415

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 (`)
18002286	10 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	1,200
						Total of Vr no 10 - EST:	1,01,235
	18 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,760
						Total of Vr no 18 - EST:	77,757
	19 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	1,200
						Total of Vr no 19 - EST:	1,01,235
	9 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,760
						Total of Vr no 9 - EST:	77,757

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 (`)

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TREASURY NAME FATEHGARH (18)

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 (`)
18002962	5 - EST	First	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 5 - 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 (`)
18002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,66,960
						03 Not Available	1,30,383
						55 Not Available	23,010
						Total of Vr no 11 - EST:	9,20,353
	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	31,050
						Total of Vr no 12 - EST:	12,87,678
						Total of FATEHGARH (18):	**1,77,62,419**

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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	2 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,11,100
						03 Not Available	18,887
						55 Not Available	5,440
						Total of Vr no 2 - EST:	1,35,427

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	3 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	3,150
						Total of Vr no 3 - EST:	84,114

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	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 52 - EST:	76,977
	53 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,78,500
						03 Not Available	47,345
						55 Not Available	12,510
						Total of Vr no 53 - EST:	3,38,355
	54 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	1,100
						Total of Vr no 54 - EST:	31,052

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	29 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,52,900

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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	29 - EST	Second	Voted	No Objection	251500800 04 00	03 Not Available	25,993
						55 Not Available	3,780
						Total of Vr no 29 - 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	1 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	3,812
						Total of Vr no 1 - MIS:	3,812
	30 - 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 30 - EST:	35,441
						Total of FATEHPUR (21):	**8,87,851**

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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	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	6,43,875
						Total of Vr no 3 - MIS:	6,43,875
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	15,46,125
						Total of Vr no 5 - MIS:	15,46,125

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 (`)
68002289	2 - 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 2 - 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	7 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	4,24,400
						03 Not Available	72,148
						06 Not Available	800
						55 Not Available	18,660
						Total of Vr no 7 - EST:	5,16,008
	8 - 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 8 - EST:	39,678

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	13 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	6,300

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TREASURY NAME FIROZABAD (68)

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	13 - EST					Total of Vr no 13 - EST:	82,350
	14 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	4,040
						Total of Vr no 14 - EST:	64,880
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	6,300
						Total of Vr no 3 - EST:	82,350
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	4,040
						Total of Vr no 4 - EST:	64,880

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 (`)
68002962	5 - 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	100
						Total of Vr no 5 - EST:	31,433
	6 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						Total of Vr no 6 - EST:	31,333

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 (`)
68002281	10 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	11,10,100
						03 Not Available	1,88,717
						06 Not Available	800
						55 Not Available	36,570
						Total of Vr no 10 - EST:	13,36,187
	9 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	9,50,500
						03 Not Available	1,61,585
						55 Not Available	28,800
						Total of Vr no 9 - EST:	11,40,885

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	FIROZABAD (68)

Total of FIROZABAD (68):	57,63,308

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	86,250
						Total of Vr no 14 - MIS:	86,250
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	12,000
						Total of Vr no 15 - MIS:	12,000
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,71,000
						Total of Vr no 2 - MIS:	1,71,000
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,81,375
						Total of Vr no 3 - MIS:	3,81,375
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,69,250
						Total of Vr no 4 - MIS:	2,69,250
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	34,500
						Total of Vr no 5 - MIS:	34,500
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,03,500
						Total of Vr no 6 - MIS:	1,03,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,55,250
						Total of Vr no 7 - MIS:	1,55,250
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	89,625
						Total of Vr no 8 - MIS:	89,625
						Total of GAUTAM BUDHA NAGAR (76):	**13,02,750**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAZIPUR (30)

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 (`)
30002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	4,65,750
						Total of Vr no 2 - MIS:	4,65,750
	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
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	36,000
						Total of Vr no 3 - MIS:	36,000
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,69,500
						03 Not Available	28,815
						06 Not Available	240
						55 Not Available	5,440
						56 Not Available	800
						Total of Vr no 4 - EST:	2,04,795
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,03,500
						Total of Vr no 4 - MIS:	1,03,500
	6 - EST	First	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 6 - EST:	34,428
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,69,500
						03 Not Available	28,815
						06 Not Available	240
						55 Not Available	5,440
						Total of Vr no 7 - EST:	2,03,995

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 (`)
30002289	2 - EST	First	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 2 - EST:	96,025
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	3,780
						Total of Vr no 5 - EST:	95,625

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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	11 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	95,250
						03 Not Available	16,193
						55 Not Available	5,440
						Total of Vr no 11 - EST:	1,16,883
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,95,800
						03 Not Available	50,286
						06 Not Available	200
						55 Not Available	12,990
						Total of Vr no 9 - EST:	3,59,276

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	3 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	4,32,84,833
						03 Not Available	73,58,422
						55 Not Available	13,37,210
						Total of Vr no 3 - EST:	5,19,80,465
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,10,100
						03 Not Available	1,03,717
						55 Not Available	19,850
						Total of Vr no 5 - EST:	7,33,667

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 (`)
30002003	1 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	76,977
						Total of Vr no 1 - EST:	76,977

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002286	2 - 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
						Total of Vr no 2 - EST:	1,51,910
	25 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	63,100
						03 Not Available	10,727

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TREASURY NAME GAZIPUR (30)

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	25 - EST	Second	Voted	No Objection	251500800 04 00	55 Not Available	3,150
						Total of Vr no 25 - EST:	76,977
	26 - EST	Second	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
						Total of Vr no 26 - EST:	1,51,910

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 (`)
30002962	4 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	3,516
						Total of Vr no 4 - MIS:	3,516

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	10 - 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
						Total of Vr no 10 - EST:	1,56,445
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	21,76,000
						03 Not Available	3,69,920
						06 Not Available	7,000
						55 Not Available	64,280
						Total of Vr no 7 - EST:	26,17,200
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	25,93,450
						03 Not Available	4,40,887
						06 Not Available	20,900
						55 Not Available	83,640
						Total of Vr no 8 - EST:	31,38,877
						Total of GAZIPUR (30):	**6,08,38,809**

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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	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	7,45,875
						Total of Vr no 2 - MIS:	7,45,875
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,12,500
						Total of Vr no 3 - MIS:	4,12,500
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	69,000
						Total of Vr no 4 - MIS:	69,000
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,55,250
						Total of Vr no 5 - MIS:	1,55,250
	7 - 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 7 - EST:	34,692
	8 - 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 8 - EST:	70,104

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 (`)
59002289	9 - 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 9 - EST:	1,02,213

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	10 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,50,900
						03 Not Available	42,653
						06 Not Available	1,000
						55 Not Available	11,940
						Total of Vr no 10 - EST:	3,06,493
	17 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	1,07,645
						03 Not Available	18,300
						06 Not Available	250

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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	Second	Voted	No Objection	251500101 03 00	55 Not Available	12,720
						Total of Vr no 17 - EST:	1,38,915

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	2 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,320
						Total of Vr no 2 - EST:	33,676
	6 - 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 6 - EST:	6,27,813
	7 - 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 7 - EST:	7,64,037
	8 - 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 8 - EST:	7,39,165
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,82,910
						03 Not Available	1,16,095
						06 Not Available	2,400
						55 Not Available	48,890
						Total of Vr no 9 - EST:	8,50,295

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	30 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,59,500
						03 Not Available	27,115
						55 Not Available	14,320

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TREASURY NAME GHAZIABAD (59)

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	30 - EST					Total of Vr no 30 - EST:	2,00,935

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	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,30,810
						03 Not Available	39,238
						06 Not Available	1,794
						55 Not Available	12,900
						Total of Vr no 15 - EST:	2,84,742
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	5,75,994
						03 Not Available	97,919
						06 Not Available	2,494
						55 Not Available	37,480
						Total of Vr no 16 - EST:	7,13,887
						Total of GHAZIABAD (59):	**62,49,592**

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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	9 - 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
						Total of Vr no 9 - EST:	92,007

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 (`)
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
						Total of Vr no 8 - EST:	95,625

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	81 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,11,500
						03 Not Available	18,955
						55 Not Available	4,140
						Total of Vr no 81 - EST:	1,34,595
	82 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,66,900
						03 Not Available	62,373
						55 Not Available	15,190
						Total of Vr no 82 - EST:	4,44,463

Sub Head	04	Not Available	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	29 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	4,480
						Total of Vr no 29 - EST:	1,21,246

Sub Head	14	Not Available	Detail Head	01	Not Available		

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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	63 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,92,430
						03 Not Available	3,38,714
						55 Not Available	59,130
						Total of Vr no 63 - EST:	23,90,274
	64 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,27,533
						03 Not Available	3,78,681
						55 Not Available	66,430
						Total of Vr no 64 - EST:	26,72,644
	65 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,61,173
						03 Not Available	4,69,400
						55 Not Available	82,490
						Total of Vr no 65 - EST:	33,13,063
	66 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,49,100
						03 Not Available	3,82,347
						55 Not Available	66,430
						Total of Vr no 66 - EST:	26,97,877
	67 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,13,500
						03 Not Available	2,23,295
						55 Not Available	38,690
						Total of Vr no 67 - EST:	15,75,485
	68 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,67,997
						03 Not Available	2,66,560
						55 Not Available	46,720
						Total of Vr no 68 - EST:	18,81,277
	69 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,58,860
						03 Not Available	3,84,008
						55 Not Available	67,160
						Total of Vr no 69 - EST:	27,10,028
	70 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,91,166
						03 Not Available	2,87,499
						55 Not Available	51,100
						Total of Vr no 70 - EST:	20,29,765
	71 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,97,420
						03 Not Available	2,20,562
						55 Not Available	37,960
						Total of Vr no 71 - EST:	15,55,942
	72 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,68,647
						03 Not Available	2,49,671
						55 Not Available	43,800

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	72 - EST					Total of Vr no 72 - EST:	17,62,118
	73 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,69,630
						03 Not Available	3,17,838
						55 Not Available	55,480
						Total of Vr no 73 - EST:	22,42,948
	74 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,25,080
						03 Not Available	2,08,264
						55 Not Available	36,500
						Total of Vr no 74 - EST:	14,69,844
	75 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,57,470
						03 Not Available	2,98,770
						55 Not Available	51,830
						Total of Vr no 75 - EST:	21,08,070
	76 - 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 76 - EST:	16,03,008
	77 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,34,300
						03 Not Available	3,11,831
						55 Not Available	54,750
						Total of Vr no 77 - EST:	22,00,881
	80 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,41,353
						03 Not Available	4,66,031
						55 Not Available	81,760
						Total of Vr no 80 - EST:	32,89,144

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 (`)
50002286	30 - EST	First	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 30 - EST:	82,320
	31 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	4,350

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	31 - EST					Total of Vr no 31 - EST:	1,04,385

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 (`)
50002003	3 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	75,110
						Total of Vr no 3 - EST:	75,110

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	78 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	19,81,560
						03 Not Available	3,36,864
						55 Not Available	63,170
						Total of Vr no 78 - EST:	23,81,594
	79 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,97,862
						03 Not Available	2,20,637
						55 Not Available	40,540
						Total of Vr no 79 - EST:	15,59,039
						Total of GONDA (50):	**4,05,92,752**

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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	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,54,875
						Total of Vr no 2 - MIS:	1,54,875
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	3,11,250
						Total of Vr no 3 - MIS:	3,11,250
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	2,16,375
						Total of Vr no 4 - MIS:	2,16,375
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	15,33,375
						Total of Vr no 6 - MIS:	15,33,375
	7 - 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 7 - EST:	2,81,674
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	6,51,750
						Total of Vr no 7 - MIS:	6,51,750

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	8 - 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 8 - 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	22 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,56,700
						03 Not Available	60,639
						55 Not Available	33,040
						Total of Vr no 22 - EST:	4,50,379

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	21 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	1,98,900
						03 Not Available	33,813
						55 Not Available	18,540
						Total of Vr no 21 - EST:	2,51,253

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	10 - 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
						Total of Vr no 10 - EST:	31,29,442
	11 - 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 11 - EST:	14,91,698
	12 - 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 12 - EST:	14,12,074
	13 - 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 13 - EST:	13,89,516
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,13,300
						03 Not Available	2,06,261
						55 Not Available	39,420
						Total of Vr no 14 - EST:	14,58,981
	15 - 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 15 - EST:	26,68,121
	16 - 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 16 - EST:	36,53,704
	17 - 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

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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	17 - EST					Total of Vr no 17 - EST:	7,88,924
	18 - 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 18 - EST:	9,54,713
	19 - 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
						Total of Vr no 19 - EST:	19,41,725
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,92,500
						03 Not Available	3,04,725
						55 Not Available	1,62,770
						Total of Vr no 2 - EST:	22,59,995
	20 - 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 20 - EST:	23,74,611
	3 - 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
						Total of Vr no 3 - EST:	13,82,730
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,58,800
						03 Not Available	1,45,996
						55 Not Available	27,740
						Total of Vr no 4 - EST:	10,32,536
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,36,000
						03 Not Available	3,12,120
						55 Not Available	60,600
						Total of Vr no 5 - EST:	22,08,720
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	14,77,500
						03 Not Available	2,51,175
						55 Not Available	48,180
						Total of Vr no 6 - EST:	17,76,855
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,92,500
						03 Not Available	2,02,725
						55 Not Available	40,160
						Total of Vr no 7 - EST:	14,35,385
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,03,300
						03 Not Available	3,74,561

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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	First	Voted	No Objection	251500101 14 01	55 Not Available	70,810
						Total of Vr no 8 - EST:	26,48,671
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,51,800
						03 Not Available	1,95,806
						55 Not Available	88,680
						Total of Vr no 9 - EST:	14,36,286

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	66 - 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 66 - EST:	2,15,983

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	42 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	52,08,530
						03 Not Available	9,82,514
						55 Not Available	2,51,840
						Total of Vr no 42 - EST:	64,42,884
						Total of GORAKHPUR (32):	**4,62,47,660**

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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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 1 - EST:	44,950
	3 - EST	First	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 3 - EST:	28,227

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	2 - 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 2 - 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 (`)
	13 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,67,862
						Total of Vr no 13 - EST:	2,67,862

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	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	53,43,594
						03 Not Available	9,08,233
						55 Not Available	1,57,680
						Total of Vr no 15 - EST:	64,09,507

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	12 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,160
						Total of Vr no 12 - EST:	27,368
	13 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,42,800
						03 Not Available	24,276
						55 Not Available	5,910
						Total of Vr no 13 - EST:	1,72,986
	22 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,42,800
						03 Not Available	24,276
						55 Not Available	5,910
						Total of Vr no 22 - EST:	1,72,986
	23 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,160
						Total of Vr no 23 - EST:	27,368

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	26 - 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 26 - 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	17 - EST	Second	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 17 - EST:	5,00,874
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	9,01,807
						03 Not Available	1,53,307
						06 Not Available	6,993
						55 Not Available	18,083
						Total of Vr no 18 - EST:	10,80,190

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	HAMIRPUR (25)

Total of HAMIRPUR (25):	88,55,545

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	1 - EST	Second	Voted	No Objection	207000800 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
	1 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	10,34,250
						Total of Vr no 1 - MIS:	10,34,250
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 7 - EST:	69,333

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	2 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	65,200
						03 Not Available	11,084
						55 Not Available	3,150
						Total of Vr no 2 - EST:	79,434
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	65,200
						03 Not Available	11,084
						55 Not Available	3,150
						Total of Vr no 8 - EST:	79,434
						Total of HAPUR (90):	**13,31,784**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HARDOI (47)

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	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	85,800
						03 Not Available	14,586
						Total of Vr no 34 - EST:	1,00,386
	35 - EST	Second	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
						Total of Vr no 35 - EST:	3,32,005
	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	26,400
						03 Not Available	4,488
						55 Not Available	1,100
						Total of Vr no 36 - EST:	31,988

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	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	93,44,600
						03 Not Available	15,88,582
						55 Not Available	2,69,060
						Total of Vr no 37 - EST:	1,12,02,242
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	86,64,420
						03 Not Available	14,72,952
						55 Not Available	2,50,460
						Total of Vr no 38 - EST:	1,03,87,832
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,07,91,200
						03 Not Available	18,34,505
						55 Not Available	3,12,470
						Total of Vr no 40 - EST:	1,29,38,175
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	97,76,500
						03 Not Available	16,62,005
						55 Not Available	2,82,970
						Total of Vr no 41 - EST:	1,17,21,475

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HARDOI (47)

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	1 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						Total of Vr no 1 - EST:	59,350
	2 - EST	First	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 2 - EST:	1,04,385
	45 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						Total of Vr no 45 - EST:	59,350
	46 - 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 46 - EST:	1,04,385

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 (`)
47002281	29 - EST	Second	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 29 - EST:	9,44,984
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	18,16,150
						03 Not Available	3,08,746
						55 Not Available	57,220
						Total of Vr no 30 - EST:	21,82,116
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	15,63,750
						03 Not Available	2,65,838
						55 Not Available	44,910
						Total of Vr no 31 - EST:	18,74,498
	32 - EST	Second	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 32 - EST:	2,93,559
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	1,47,500
						03 Not Available	25,075
						55 Not Available	5,050

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	HARDOI (47)

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 (`)
47002281	33 - EST					Total of Vr no 33 - EST:	1,77,625
						Total of HARDOI (47):	**5,25,14,355**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	22,800
						03 Not Available	3,876
						Total of Vr no 1 - EST:	26,676
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,05,700
						03 Not Available	17,969
						55 Not Available	4,470
						Total of Vr no 2 - EST:	1,28,139
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,05,700
						03 Not Available	17,969
						55 Not Available	4,470
						Total of Vr no 3 - EST:	1,28,139
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	16,90,875
						Total of Vr no 3 - MIS:	16,90,875
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	22,800
						03 Not Available	3,876
						Total of Vr no 4 - EST:	26,676

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	5 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	1,100
						Total of Vr no 5 - EST:	24,851
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,59,800
						03 Not Available	27,166
						55 Not Available	7,270
						Total of Vr no 6 - EST:	1,94,236

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	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	77,12,160
						03 Not Available	13,61,871
						06 Not Available	1,200
						55 Not Available	2,23,380

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HATHRAS (78)

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 (`)
78002281	8 - EST					Total of Vr no 8 - EST:	92,98,611

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	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,59,900
						03 Not Available	61,183
						55 Not Available	10,990
						Total of Vr no 10 - EST:	4,32,073
	11 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	10,78,160
						03 Not Available	1,83,252
						55 Not Available	35,140
						Total of Vr no 11 - EST:	12,96,552
	9 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,39,000
						03 Not Available	57,630
						55 Not Available	10,620
						Total of Vr no 9 - EST:	4,07,250
						Total of HATHRAS (78):	**1,36,54,078**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	3,22,500
						Total of Vr no 1 - MIS:	3,22,500
	2 - 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
						Total of Vr no 2 - EST:	1,71,714
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,68,750
						Total of Vr no 2 - MIS:	1,68,750
	3 - 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 3 - EST:	25,259
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	2,74,500
						Total of Vr no 3 - MIS:	2,74,500

Sub Head	05	Not Available	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	1 - EST	First	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 1 - EST:	43,437

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	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 25 - EST:	69,615

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 (`)
24002281	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	11,04,700

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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	29 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	1,87,799
						55 Not Available	32,120
						Total of Vr no 29 - EST:	13,24,619
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	10,81,100
						03 Not Available	1,83,787
						06 Not Available	600
						55 Not Available	31,390
						Total of Vr no 30 - EST:	12,96,877
	31 - EST	Second	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 31 - EST:	19,89,678
	32 - EST	Second	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 32 - EST:	15,56,503
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	6,85,800
						03 Not Available	1,16,586
						06 Not Available	1,800
						55 Not Available	21,170
						Total of Vr no 33 - EST:	8,25,356
	34 - EST	Second	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 34 - EST:	4,19,135
	35 - EST	Second	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 35 - EST:	14,39,612
	36 - EST	Second	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 36 - EST:	14,36,057
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	10,12,750
						03 Not Available	1,72,168
						55 Not Available	30,660
						Total of Vr no 37 - EST:	12,15,578

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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
						Total of Vr no 1 - EST:	1,60,465

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	26 - EST	Second	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 26 - EST:	5,25,321
	27 - EST	Second	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 27 - EST:	5,41,650
	28 - EST	Second	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 28 - EST:	12,07,183
						Total of JALAUN (24):	**1,50,13,809**

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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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	7,21,125
						Total of Vr no 1 - MIS:	7,21,125
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	21,97,500
						Total of Vr no 11 - MIS:	21,97,500
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	93,300
						03 Not Available	15,861
						55 Not Available	4,420
						Total of Vr no 6 - EST:	1,13,581

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	7 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	2,57,800
						03 Not Available	43,826
						55 Not Available	12,370
						Total of Vr no 7 - EST:	3,13,996

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	10 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,810
						Total of Vr no 10 - EST:	75,584
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,64,200
						03 Not Available	44,914
						55 Not Available	11,080
						Total of Vr no 13 - EST:	3,20,194
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,160
						Total of Vr no 9 - EST:	31,580

Sub Head	14	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	4,71,51,417
						03 Not Available	80,15,741
						55 Not Available	13,94,010
						Total of Vr no 14 - EST:	5,65,61,168

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	23 - 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 23 - EST:	1,15,965
	24 - 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 24 - EST:	85,329

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	7 - EST	First	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 7 - 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 (`)
29002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	32,28,050
						03 Not Available	5,48,769
						06 Not Available	29,750
						55 Not Available	1,01,360
						Total of Vr no 11 - EST:	39,07,929
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	30,86,163
						03 Not Available	5,24,648
						06 Not Available	87,827

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	55 Not Available	97,432
						Total of Vr no 12 - EST:	37,96,070
						Total of JAUNPUR (29):	**6,82,70,254**

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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 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	7,33,875
						Total of Vr no 1 - MIS:	7,33,875
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,94,375
						Total of Vr no 11 - MIS:	8,94,375
	31 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,37,250
						Total of Vr no 31 - MIS:	1,37,250
	8 - 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 8 - EST:	47,957
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,47,875
						Total of Vr no 8 - MIS:	5,47,875
	9 - 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 9 - EST:	36,681

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	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	1,33,700
						03 Not Available	22,729
						55 Not Available	13,860
						Total of Vr no 10 - EST:	1,70,289
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	2,09,900
						03 Not Available	35,683
						55 Not Available	21,420
						Total of Vr no 6 - EST:	2,67,003

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	2 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,57,400
						03 Not Available	43,758
						06 Not Available	40

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	2 - EST	First	Voted	No Objection	251500101 03 00	55 Not Available	12,560
						Total of Vr no 2 - EST:	3,13,758

Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	96,900
						03 Not Available	16,473
						Total of Vr no 1 - EST:	1,13,373

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	15 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,59,06,222
						03 Not Available	27,04,056
						55 Not Available	4,65,110
						Total of Vr no 15 - EST:	1,90,75,388

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	13 - EST	First	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 13 - EST:	28,608
	24 - 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 24 - EST:	28,608

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	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	14,80,733
						03 Not Available	2,51,724

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	JHANSI (23)

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 (`)
23002281	16 - EST	Second	Voted	No Objection	251500800 10 05	06 Not Available	800
						55 Not Available	47,360
						Total of Vr no 16 - EST:	17,80,617
						Total of JHANSI (23):	2,41,75,657

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	1 - EST	First	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 1 - EST:	34,428
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,03,500
						Total of Vr no 12 - MIS:	1,03,500
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,73,250
						Total of Vr no 13 - MIS:	1,73,250
	2 - 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
						Total of Vr no 2 - EST:	1,36,637
	4 - EST	Second	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
						Total of Vr no 4 - EST:	1,36,637
	5 - 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 5 - EST:	34,428
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,50,000
						Total of Vr no 5 - MIS:	1,50,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,80,750
						Total of Vr no 6 - MIS:	1,80,750
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	83,250
						Total of Vr no 7 - MIS:	83,250
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,75,625
						Total of Vr no 8 - MIS:	2,75,625
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,21,125
						Total of Vr no 9 - MIS:	4,21,125

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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	16 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,53,400
						03 Not Available	43,078
						55 Not Available	7,220
						Total of Vr no 16 - EST:	3,03,698
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,100
						Total of Vr no 17 - EST:	61,940
	24 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,53,400
						03 Not Available	43,078
						55 Not Available	7,220
						Total of Vr no 24 - EST:	3,03,698
	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,100
						Total of Vr no 25 - EST:	61,940

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	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,35,03,033
						03 Not Available	22,95,516
						55 Not Available	3,91,970
						Total of Vr no 20 - EST:	1,61,90,519

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 (`)
86002281	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,88,400
						03 Not Available	1,34,028
						55 Not Available	17,410
						Total of Vr no 22 - EST:	9,39,838
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,01,450
						03 Not Available	1,36,247
						55 Not Available	24,180
						Total of Vr no 23 - EST:	9,61,877

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TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):	2,05,53,140

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 1 - MIS:	67,500
	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,42,875
						Total of Vr no 10 - MIS:	1,42,875
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,03,375
						Total of Vr no 11 - MIS:	3,03,375
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	35,625
						Total of Vr no 2 - MIS:	35,625
	3 - 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
						Total of Vr no 3 - EST:	1,91,505
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,38,000
						Total of Vr no 8 - MIS:	1,38,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,80,125
						Total of Vr no 9 - MIS:	2,80,125

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 (`)
84002289	4 - EST	First	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 4 - EST:	92,934

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	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	32,300
						03 Not Available	5,491
						Total of Vr no 8 - EST:	37,791
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,07,800
						03 Not Available	18,326
						55 Not Available	1,160

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TREASURY NAME KANNAUJ (84)

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	9 - EST					Total of Vr no 9 - EST:	1,27,286

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 (`)
84002281	20 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,55,500
						03 Not Available	1,96,435
						55 Not Available	40,010
						Total of Vr no 20 - EST:	13,91,945
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,85,100
						03 Not Available	1,50,467
						55 Not Available	25,920
						Total of Vr no 21 - EST:	10,61,487
	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	8,71,700
						03 Not Available	1,48,189
						55 Not Available	31,870
						Total of Vr no 12 - EST:	10,51,759
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,88,550
						03 Not Available	1,85,054
						06 Not Available	1,400
						55 Not Available	35,194
						Total of Vr no 13 - EST:	13,10,198
						Total of KANNAUJ (84):	**67,34,451**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	11 - 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 11 - EST:	65,472
	6 - EST	First	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 6 - EST:	65,472

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	11 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 11 - EST:	97,461
	12 - 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 12 - EST:	27,408
	5 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 5 - EST:	97,461
	6 - EST	First	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 6 - EST:	27,408

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	7 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	81,223
						03 Not Available	13,808
						06 Not Available	703
						55 Not Available	2,400
						Total of Vr no 7 - EST:	98,134
						Total of KANPUR DEHAT (62):	**4,78,816**

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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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	5,620
						Total of Vr no 1 - EST:	68,332
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	20,73,750
						Total of Vr no 18 - MIS:	20,73,750
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	9,94,875
						Total of Vr no 19 - MIS:	9,94,875
	2 - 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
						Total of Vr no 2 - EST:	92,067
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,80,000
						Total of Vr no 2 - MIS:	1,80,000
	24 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	5,620
						Total of Vr no 24 - EST:	68,332
	25 - EST	Second	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
						Total of Vr no 25 - EST:	92,067
	27 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	8,960
						Total of Vr no 27 - EST:	1,00,805
	3 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	500
						Total of Vr no 3 - MIS:	500
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	8,960
						Total of Vr no 4 - EST:	1,00,805
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	96,000
						Total of Vr no 4 - MIS:	96,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

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TREASURY NAME KANPUR NAGAR (20)

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 (`)
20002289	26 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,520
						Total of Vr no 26 - EST:	66,360
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,520
						Total of Vr no 3 - EST:	66,360

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	37 - 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
						Total of Vr no 37 - EST:	3,80,344
	42 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	54,700
						03 Not Available	9,299
						55 Not Available	5,340
						Total of Vr no 42 - EST:	69,339
	78 - EST	Second	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
						Total of Vr no 78 - EST:	3,80,344
	81 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	54,700
						03 Not Available	9,299
						55 Not Available	5,340
						Total of Vr no 81 - EST:	69,339

Sub Head	04	Not Available	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	38 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	2,05,200
						03 Not Available	34,884

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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	04	Not Available	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	38 - EST	First	Voted	No Objection	251500101 04 00	55 Not Available	20,100
						Total of Vr no 38 - EST:	2,60,184
	43 - 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
						Total of Vr no 43 - EST:	34,532
	79 - EST	Second	Voted	No Objection	251500101 04 00	01 Not Available	2,05,200
						03 Not Available	34,884
						55 Not Available	20,100
						Total of Vr no 79 - EST:	2,60,184
	82 - EST	Second	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
						Total of Vr no 82 - EST:	34,532

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	45 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,11,283
						03 Not Available	4,43,918
						55 Not Available	77,540
						Total of Vr no 45 - EST:	31,32,741
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,05,480
						03 Not Available	4,35,384
						06 Not Available	600
						55 Not Available	74,290
						Total of Vr no 46 - EST:	30,15,754
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	29,11,900
						03 Not Available	4,95,023
						06 Not Available	3,000
						55 Not Available	85,320
						Total of Vr no 47 - EST:	34,95,243
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	26,78,200
						03 Not Available	4,55,294
						55 Not Available	79,040
						Total of Vr no 85 - EST:	32,12,534
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	24,96,480

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

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	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	86 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	4,33,854
						06 Not Available	600
						55 Not Available	74,290
						Total of Vr no 86 - EST:	30,05,224
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	28,64,900
						03 Not Available	4,87,033
						06 Not Available	3,000
						55 Not Available	83,860
						Total of Vr no 87 - EST:	34,38,793

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	56 - 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
						Total of Vr no 56 - EST:	2,46,933
	57 - EST	First	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 57 - EST:	28,608

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	39 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,79,300
						03 Not Available	81,481
						55 Not Available	38,280
						Total of Vr no 39 - EST:	5,99,061
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	2,44,400
						03 Not Available	41,548
						55 Not Available	23,980
						Total of Vr no 40 - EST:	3,09,928
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,28,090
						03 Not Available	1,06,775

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	41 - EST	First	Voted	No Objection	251500800 10 05	55 Not Available	38,920
						Total of Vr no 41 - EST:	7,73,785
	44 - 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
						Total of Vr no 44 - EST:	13,67,356
	48 - 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 48 - EST:	62,716
	80 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	2,44,400
						03 Not Available	41,548
						55 Not Available	23,980
						Total of Vr no 80 - EST:	3,09,928
	83 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,79,300
						03 Not Available	81,481
						55 Not Available	38,280
						Total of Vr no 83 - EST:	5,99,061
	84 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	6,33,168
						03 Not Available	1,07,639
						55 Not Available	38,920
						Total of Vr no 84 - EST:	7,79,727
	88 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	10,80,000
						03 Not Available	1,83,600
						55 Not Available	75,110
						Total of Vr no 88 - EST:	13,38,710
	89 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	49,742
						03 Not Available	8,456
						55 Not Available	2,110
						Total of Vr no 89 - EST:	60,308
						Total of KANPUR NAGAR (20):	**3,12,65,461**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANSHIRAM NAGAR (88)

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 (`)
88002289	3 - EST	Second	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 3 - EST:	91,674
	4 - EST	Second	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 4 - 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 (`)
88002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	85,800
						03 Not Available	14,586
						55 Not Available	3,780
						Total of Vr no 10 - EST:	1,04,166

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	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	52,84,740
						03 Not Available	9,22,324
						55 Not Available	1,55,365
						Total of Vr no 13 - EST:	63,62,429

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	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	7,92,200
						03 Not Available	1,34,674
						06 Not Available	21,000
						55 Not Available	24,640
						Total of Vr no 11 - EST:	9,72,514

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	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	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,46,200
						03 Not Available	1,94,820
						06 Not Available	17,500
						55 Not Available	34,780
						Total of Vr no 12 - EST:	13,93,300
						Total of KANSHIRAM NAGAR (88):	**90,15,757**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	5 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	73,700
						03 Not Available	12,529
						55 Not Available	3,220
						Total of Vr no 5 - EST:	89,449
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	6,34,875
						Total of Vr no 6 - MIS:	6,34,875
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	7,74,750
						Total of Vr no 7 - MIS:	7,74,750

Sub Head	05	Not Available	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	6 - EST	First	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 6 - EST:	43,437

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	7 - EST	First	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 7 - 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	1 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	1,840
						Total of Vr no 1 - EST:	88,420

Sub Head	14	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	64,32,150
						03 Not Available	10,93,466
						55 Not Available	1,83,230
						Total of Vr no 4 - EST:	77,08,846

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	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,06,800
						03 Not Available	1,37,156
						55 Not Available	14,280
						Total of Vr no 2 - EST:	9,58,236
	3 - 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 3 - EST:	14,87,912
						Total of KAUSHAMBI (82):	**1,18,66,649**

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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	11 - 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 11 - 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	1 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,50,200
						03 Not Available	76,534
						55 Not Available	23,800
						Total of Vr no 1 - EST:	5,50,534
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,23,500
						03 Not Available	20,995
						55 Not Available	5,750
						Total of Vr no 2 - EST:	1,50,245

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	14 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	730
						Total of Vr no 14 - EST:	30,682
	6 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,23,16,700
						03 Not Available	20,93,839
						55 Not Available	3,53,920
						Total of Vr no 6 - EST:	1,47,64,459
	7 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,07,49,600
						03 Not Available	18,27,432
						55 Not Available	3,06,980
						Total of Vr no 7 - EST:	1,28,84,012
	8 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,07,47,700
						03 Not Available	18,27,109
						55 Not Available	3,13,540
						Total of Vr no 8 - EST:	1,28,88,349

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KHERI (48)

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 (`)
48002962	3 - 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
						Total of Vr no 3 - EST:	35,481

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	10 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	13,32,940
						03 Not Available	2,26,600
						06 Not Available	6,400
						55 Not Available	36,060
						Total of Vr no 10 - EST:	16,02,000
	11 - EST	Second	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 11 - EST:	4,83,420
	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	20,78,200
						03 Not Available	3,53,294
						06 Not Available	16,800
						55 Not Available	62,400
						Total of Vr no 12 - EST:	25,10,694
						Total of KHERI (48):	**4,60,13,668**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

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	1 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	5,520
						Total of Vr no 1 - EST:	1,40,655
	1 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,00,125
						Total of Vr no 1 - MIS:	1,00,125
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	9,89,625
						Total of Vr no 2 - MIS:	9,89,625
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,26,125
						Total of Vr no 3 - MIS:	5,26,125
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,03,250
						Total of Vr no 5 - MIS:	2,03,250
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,60,250
						Total of Vr no 6 - MIS:	2,60,250

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	2 - EST	Second	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 2 - 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	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,26,603
						03 Not Available	38,509
						55 Not Available	9,357
						Total of Vr no 4 - EST:	2,74,469

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	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	26,772

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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	15 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	4,551
						55 Not Available	730
						Total of Vr no 15 - EST:	32,053
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	72,053
						03 Not Available	4,645
						55 Not Available	1,900
						Total of Vr no 16 - EST:	78,598
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	61,10,147
						03 Not Available	10,47,091
						55 Not Available	1,79,890
						Total of Vr no 6 - EST:	73,37,128
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	730
						Total of Vr no 8 - EST:	23,077
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	730
						Total of Vr no 9 - EST:	30,682

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	19 - 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 19 - 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	10 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	2,79,700
						03 Not Available	47,549
						55 Not Available	4,670
						Total of Vr no 10 - EST:	3,31,919

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LALITPUR (58)

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 (`)
58002281	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,41,489
						03 Not Available	52,241
						55 Not Available	9,275
						Total of Vr no 14 - EST:	4,03,005
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	6,58,500
						03 Not Available	1,11,945
						55 Not Available	18,140
						Total of Vr no 7 - EST:	7,88,585
						Total of LALITPUR (58):	**1,17,35,246**

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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	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,85,500
						03 Not Available	31,535
						55 Not Available	17,820
						Total of Vr no 18 - EST:	2,34,855
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,620
						Total of Vr no 19 - EST:	66,460
	21 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,85,500
						03 Not Available	31,535
						55 Not Available	17,820
						Total of Vr no 21 - EST:	2,34,855
	22 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	5,620
						Total of Vr no 22 - EST:	66,460
	23 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,08,125
						Total of Vr no 23 - MIS:	2,08,125
	24 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,65,125
						Total of Vr no 24 - MIS:	2,65,125

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 (`)
43002289	20 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	7,560
						Total of Vr no 20 - EST:	96,714
	23 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	7,560
						Total of Vr no 23 - EST:	96,714

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW (43)

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	14 - 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
						Total of Vr no 14 - EST:	3,93,948
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	91,400
						03 Not Available	15,538
						55 Not Available	8,700
						Total of Vr no 20 - EST:	1,15,638

Sub Head	04	Not Available	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	15 - 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
						Total of Vr no 15 - EST:	3,76,228
	18 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	74,800
						03 Not Available	12,716
						55 Not Available	7,540
						Total of Vr no 18 - EST:	95,056

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	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	88,45,188
						03 Not Available	15,03,646
						55 Not Available	7,22,217
						Total of Vr no 19 - EST:	1,10,71,051

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	22 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	60,400
						03 Not Available	10,268

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW (43)

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	22 - EST	Second	Voted	No Objection	251500800 04 00	55 Not Available	5,520
						Total of Vr no 22 - EST:	76,188
	23 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	88,300
						03 Not Available	15,011
						55 Not Available	1,440
						Total of Vr no 23 - EST:	1,04,751

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	25 - 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 25 - EST:	89,781
	4 - MIS	Second	Voted	No Objection	251500800 08 00	13 Not Available	1,061
						Total of Vr no 4 - MIS:	1,061

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	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	10,90,750
						03 Not Available	2,72,967
						55 Not Available	95,100
						Total of Vr no 16 - EST:	14,58,817
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	16,70,008
						03 Not Available	2,83,902
						55 Not Available	1,57,419
						Total of Vr no 17 - EST:	21,11,329
						Total of LUCKNOW (43):	**1,71,63,156**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

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 - MIS	First	Voted	No Objection	207000800 03 00	15 Not Available	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	15 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	4,12,875
						Total of Vr no 15 - MIS:	4,12,875
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	26,13,800
						03 Not Available	4,44,346
						06 Not Available	2,340
						55 Not Available	1,91,500
						Total of Vr no 16 - EST:	32,51,986
	16 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	5,54,250
						Total of Vr no 16 - MIS:	5,54,250
	18 - 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 18 - EST:	1,98,966
	61 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,59,875
						Total of Vr no 61 - MIS:	2,59,875
	62 - MIS	Second	Voted	No Objection	207000800 03 00	13 Not Available	10,028
						Total of Vr no 62 - MIS:	10,028
	93 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	93,100
						Total of Vr no 93 - MIS:	93,100
	97 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	1,00,000
						Total of Vr no 97 - MIS:	1,00,000

Sub Head	05	Not Available	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	17 - 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 17 - EST:	1,71,913

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	28 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 28 - EST:	1,67,661
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	26 - MIS	Second	Voted	No Objection	251500001 03 00	09 Not Available	6,46,855
						Total of Vr no 26 - MIS:	6,46,855
	30 - 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 30 - EST:	9,87,768
	31 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	23,93,400
						03 Not Available	4,06,878
						06 Not Available	1,860
						55 Not Available	2,06,900
						Total of Vr no 31 - EST:	30,09,038
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003082	29 - EST	Second	Voted	No Objection	251500001 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 29 - EST:	1,23,903
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003974	27 - 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 27 - 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	19 - 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 19 - EST:	2,00,792

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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	10 - MIS	Second	Voted	No Objection	251500800 04 00	58 Not Available	4,72,780
						Total of Vr no 10 - MIS:	4,72,780
	16 - 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 16 - EST:	2,33,237
	18 - 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 18 - EST:	1,46,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003544	17 - 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 17 - EST:	1,25,726

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	19 - MIS	Second	Voted	No Objection	251500800 07 00	13 Not Available	19,736
						Total of Vr no 19 - MIS:	19,736
	20 - MIS	Second	Voted	No Objection	251500800 07 00	42 Not Available	1,260
						Total of Vr no 20 - MIS:	1,260
	21 - 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 21 - EST:	2,42,991
	21 - MIS	Second	Voted	No Objection	251500800 07 00	13 Not Available	17,051
						Total of Vr no 21 - MIS:	17,051
	22 - 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 22 - EST:	10,78,756
	23 - EST	Second	Voted	No Objection	251500800 07 00	01 Not Available	9,27,800
						03 Not Available	1,57,726

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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	23 - EST	Second	Voted	No Objection	251500800 07 00	06 Not Available	1,400
						55 Not Available	73,820
						Total of Vr no 23 - EST:	11,60,746
	24 - 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 24 - EST:	10,39,722
	25 - 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 25 - EST:	3,33,824
	26 - 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 26 - EST:	3,08,866

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003227	1 - EST	First	Voted	No Objection	251500800 07 00	01 Not Available	1,22,450
						03 Not Available	38,250
						55 Not Available	21,000
						Total of Vr no 1 - EST:	1,81,700
	20 - EST	Second	Voted	No Objection	251500800 07 00	01 Not Available	1,22,450
						03 Not Available	38,250
						55 Not Available	21,000
						Total of Vr no 20 - EST:	1,81,700
						Total of LUCKNOW-2 (60):	**1,59,62,507**

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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 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,38,000
						Total of Vr no 1 - MIS:	1,38,000
	2 - EST	First	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 2 - EST:	30,684
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	1,08,750
						Total of Vr no 4 - MIS:	1,08,750
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	10,33,875
						Total of Vr no 6 - MIS:	10,33,875
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	6,68,625
						Total of Vr no 7 - MIS:	6,68,625

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	1 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,810
						Total of Vr no 1 - EST:	61,895

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 (`)
70002003	1 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,67,981
						Total of Vr no 1 - EST:	2,67,981

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	20,900
						03 Not Available	3,553
						55 Not Available	1,100
						Total of Vr no 2 - EST:	25,553
	40 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	2,23,300
						03 Not Available	37,961
						55 Not Available	6,720

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TREASURY NAME MAHARAJGANJ (70)

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	40 - EST					Total of Vr no 40 - EST:	2,67,981
	41 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	20,900
						03 Not Available	3,553
						55 Not Available	1,100
						Total of Vr no 41 - EST:	25,553

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	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,74,61,300
						03 Not Available	29,68,421
						55 Not Available	5,19,400
						Total of Vr no 37 - EST:	2,09,49,121
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,74,06,900
						03 Not Available	29,59,173
						55 Not Available	5,17,940
						Total of Vr no 5 - EST:	2,08,84,013

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	35 - 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 35 - 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 (`)
70002003	31 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	30,233
						Total of Vr no 31 - 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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAHARAJGANJ (70)

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 (`)
70002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	14,31,800
						03 Not Available	2,43,406
						55 Not Available	35,590
						Total of Vr no 3 - EST:	17,10,796
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	14,30,855
						03 Not Available	2,43,245
						55 Not Available	35,590
						Total of Vr no 38 - EST:	17,09,690
	39 - EST	Second	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 39 - EST:	13,24,559
	4 - 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 4 - EST:	13,24,559
						Total of MAHARAJGANJ (70):	**5,06,69,306**

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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	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	10,10,625
						Total of Vr no 2 - MIS:	10,10,625
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,04,625
						Total of Vr no 3 - MIS:	1,04,625
	4 - 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 4 - EST:	65,492
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	65,200
						03 Not Available	11,084
						Total of Vr no 5 - EST:	76,284

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	3 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 3 - 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 (`)
71002281	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	18,500
						03 Not Available	3,145
						55 Not Available	830
						Total of Vr no 19 - EST:	22,475
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,660
						Total of Vr no 4 - EST:	41,323
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,27,700
						03 Not Available	21,709
						06 Not Available	80
						55 Not Available	1,750
						Total of Vr no 5 - EST:	1,51,239

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TREASURY NAME MAHOBA (71)

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 (`)
71002281	7 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	56,73,866
						03 Not Available	9,64,558
						55 Not Available	1,62,595
						Total of Vr no 7 - EST:	68,01,019

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	3 - 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 3 - EST:	4,37,955
	6 - 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 6 - EST:	3,62,047
						Total of MAHOBA (71):	**91,62,238**

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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	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	67,600
						03 Not Available	11,492
						06 Not Available	40
						55 Not Available	2,940
						Total of Vr no 4 - EST:	82,072
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	13,14,375
						Total of Vr no 4 - MIS:	13,14,375
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,250
						Total of Vr no 5 - MIS:	8,250

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	3 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	65,200
						03 Not Available	11,084
						55 Not Available	3,150
						Total of Vr no 3 - EST:	79,434

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	12 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,34,300
						03 Not Available	73,831
						55 Not Available	11,010
						Total of Vr no 12 - EST:	5,19,141
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	2,910
						Total of Vr no 13 - EST:	1,06,338

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	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	63,40,300
						03 Not Available	10,77,851
						06 Not Available	2,050

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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	14 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	1,79,880
						Total of Vr no 14 - EST:	76,00,081

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	10 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	2,810
						Total of Vr no 10 - EST:	87,167
	9 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,09,700
						03 Not Available	18,649
						55 Not Available	5,450
						Total of Vr no 9 - EST:	1,33,799

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	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	9,18,500
						03 Not Available	1,56,145
						06 Not Available	450
						55 Not Available	29,680
						Total of Vr no 18 - EST:	11,04,775
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	10,95,050
						03 Not Available	2,13,721
						55 Not Available	29,157
						Total of Vr no 19 - EST:	13,37,928
						Total of MAINPURI (09):	**1,23,73,360**

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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	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,24,875
						Total of Vr no 7 - MIS:	4,24,875
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	97,125
						Total of Vr no 8 - MIS:	97,125
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	9,93,750
						Total of Vr no 9 - MIS:	9,93,750

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 (`)
07002281	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	71,19,800
						03 Not Available	12,10,366
						55 Not Available	2,08,890
						Total of Vr no 22 - EST:	85,39,056

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	1 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 1 - EST:	54,553
	2 - EST	First	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 2 - EST:	76,977
	3 - EST	First	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 3 - EST:	29,046
	7 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020

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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	7 - EST					Total of Vr no 7 - EST:	54,553
	8 - 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 8 - EST:	76,977
	9 - 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 9 - EST:	29,046

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 (`)
07002962	5 - 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 5 - EST:	35,601
	6 - 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 6 - EST:	35,441
						Total of MATHURA (07):	**1,04,47,000**

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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	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	22,500
						Total of Vr no 16 - MIS:	22,500
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,28,625
						Total of Vr no 4 - MIS:	1,28,625
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,45,500
						Total of Vr no 5 - MIS:	1,45,500
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,98,000
						Total of Vr no 6 - MIS:	1,98,000
	7 - 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 7 - EST:	2,58,968
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,80,000
						Total of Vr no 7 - MIS:	1,80,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,34,500
						Total of Vr no 8 - MIS:	3,34,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,76,750
						Total of Vr no 9 - MIS:	8,76,750

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	8 - 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 8 - 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	1 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,56,100
						03 Not Available	60,537
						55 Not Available	12,140
						Total of Vr no 1 - EST:	4,28,777

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TREASURY NAME MAU (66)

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	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	3,56,100
						03 Not Available	60,537
						55 Not Available	12,140
						Total of Vr no 28 - EST:	4,28,777

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	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,04,67,042
						03 Not Available	34,79,397
						55 Not Available	5,71,590
						Total of Vr no 30 - EST:	2,45,18,029
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	2,01,72,700
						03 Not Available	34,29,359
						55 Not Available	5,62,830
						Total of Vr no 7 - EST:	2,41,64,889

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	10 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,23,600
						03 Not Available	21,012
						55 Not Available	6,370
						Total of Vr no 10 - EST:	1,50,982
	14 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,23,600
						03 Not Available	21,012
						55 Not Available	6,370
						Total of Vr no 14 - EST:	1,50,982

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	11 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	980
						Total of Vr no 11 - EST:	38,771

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TREASURY NAME MAU (66)

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 (`)
66002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,140
						Total of Vr no 12 - EST:	40,803
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	25,62,964
						03 Not Available	4,35,568
						55 Not Available	77,210
						Total of Vr no 29 - EST:	30,75,742
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	25,18,200
						03 Not Available	4,27,958
						55 Not Available	75,300
						Total of Vr no 6 - EST:	30,21,458
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,140
						Total of Vr no 8 - EST:	40,803
						Total of MAU (66):	**5,82,73,269**

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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	4 - 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
						Total of Vr no 4 - EST:	1,58,924
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	8,38,500
						Total of Vr no 4 - MIS:	8,38,500
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	2,87,625
						Total of Vr no 5 - MIS:	2,87,625
	9 - EST	Second	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
						Total of Vr no 9 - EST:	1,58,924
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	15,23,625
						Total of Vr no 9 - MIS:	15,23,625

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	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	63,300
						03 Not Available	10,761
						55 Not Available	6,300
						Total of Vr no 10 - EST:	80,361
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	63,300
						03 Not Available	10,761
						55 Not Available	6,300
						Total of Vr no 5 - EST:	80,361

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	26 - 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 26 - EST:	3,38,129

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TREASURY NAME MEERUT (04)

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	28 - 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 28 - EST:	71,758

Sub Head	04	Not Available	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	27 - 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 27 - 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	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	58,88,393
						03 Not Available	10,01,027
						06 Not Available	2,700
						55 Not Available	3,73,820
						Total of Vr no 5 - EST:	72,65,940

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	29 - 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
						Total of Vr no 29 - EST:	2,32,717
	30 - 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 30 - EST:	28,608

Sub Head	08	Not Available	Detail Head	00	Not Available		

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TREASURY NAME MEERUT (04)

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 (`)
04002962	10 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						Total of Vr no 10 - EST:	31,333
	9 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						Total of Vr no 9 - EST:	31,333

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 (`)
04002281	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	13,79,400
						03 Not Available	2,34,498
						55 Not Available	1,11,560
						Total of Vr no 24 - EST:	17,25,458
	25 - 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 25 - EST:	13,16,833
						Total of MEERUT (04):	**1,44,51,002**

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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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	34,000
						03 Not Available	5,780
						55 Not Available	1,200
						Total of Vr no 1 - EST:	40,980

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	2 - 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 2 - 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	23 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,19,500
						03 Not Available	20,315
						55 Not Available	4,580
						Total of Vr no 23 - EST:	1,44,395
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,06,700
						03 Not Available	18,139
						55 Not Available	2,020
						Total of Vr no 25 - EST:	1,26,859

Sub Head	04	Not Available	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	22 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	1,38,500
						03 Not Available	23,545
						Total of Vr no 22 - EST:	1,62,045

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 (`)

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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	39 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,42,200
						03 Not Available	3,81,174
						55 Not Available	74,170
						Total of Vr no 39 - EST:	26,97,544
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,95,851
						03 Not Available	4,75,258
						55 Not Available	93,440
						Total of Vr no 40 - EST:	33,64,549
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,10,500
						03 Not Available	1,88,785
						55 Not Available	36,500
						Total of Vr no 41 - EST:	13,35,785
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	31,31,633
						03 Not Available	5,32,310
						55 Not Available	1,04,390
						Total of Vr no 42 - EST:	37,68,333
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	6,59,863
						03 Not Available	1,12,177
						55 Not Available	21,900
						Total of Vr no 43 - EST:	7,93,940
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,45,700
						03 Not Available	2,28,769
						55 Not Available	44,530
						Total of Vr no 44 - EST:	16,18,999
	45 - 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 45 - EST:	25,55,853
	46 - 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 46 - EST:	17,46,318
	47 - 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 47 - EST:	34,33,846
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,23,363
						03 Not Available	3,09,972
						55 Not Available	60,590

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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	48 - EST					Total of Vr no 48 - EST:	21,93,925
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	19,71,677
						03 Not Available	3,35,185
						55 Not Available	65,700
						Total of Vr no 49 - EST:	23,72,562
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,62,600
						03 Not Available	3,84,642
						55 Not Available	75,190
						Total of Vr no 50 - EST:	27,22,432

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	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	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	24 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	11,53,150
						03 Not Available	1,95,959
						55 Not Available	38,790
						Total of Vr no 24 - EST:	13,87,899
	26 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	13,53,000
						03 Not Available	2,30,010
						55 Not Available	45,660
						Total of Vr no 26 - EST:	16,28,670
						Total of MIRZAPUR (28):	**3,24,77,404**

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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	1,45,200
						03 Not Available	24,684
						55 Not Available	13,980
						Total of Vr no 10 - EST:	1,83,864
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	33,750
						Total of Vr no 3 - MIS:	33,750
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	6,40,125
						Total of Vr no 4 - MIS:	6,40,125
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,62,500
						Total of Vr no 5 - MIS:	5,62,500
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	2,400
						Total of Vr no 9 - EST:	35,628

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	11 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	15,120
						Total of Vr no 11 - EST:	1,93,428

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	1 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,28,900
						03 Not Available	72,913
						55 Not Available	20,960
						Total of Vr no 1 - EST:	5,22,773
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	86,800
						03 Not Available	14,756
						55 Not Available	8,480
						Total of Vr no 2 - EST:	1,10,036

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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	3 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	96,900
						03 Not Available	16,473
						55 Not Available	8,960
						Total of Vr no 3 - EST:	1,22,333

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	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	730
						Total of Vr no 22 - EST:	21,790
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,06,25,700
						03 Not Available	18,06,369
						06 Not Available	900
						55 Not Available	3,08,765
						Total of Vr no 6 - EST:	1,27,41,734

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	14 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	5,620
						Total of Vr no 14 - EST:	78,394
	15 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 15 - EST:	73,827
	16 - EST	First	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 16 - EST:	28,608
	27 - 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 27 - EST:	28,608

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TREASURY NAME MORADABAD (14)

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	28 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 28 - EST:	73,827
	29 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	5,620
						Total of Vr no 29 - EST:	78,394

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	24 - EST	Second	Voted	No Objection	251500800 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						Total of Vr no 24 - EST:	31,333

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 (`)
14002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,99,050
						03 Not Available	2,20,839
						55 Not Available	50,200
						Total of Vr no 4 - EST:	15,70,089
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,18,500
						03 Not Available	1,56,145
						55 Not Available	31,550
						Total of Vr no 5 - EST:	11,06,195
						Total of MORADABAD (14):	**1,82,37,236**

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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	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 3 - MIS:	67,500

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	1 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	45,200
						03 Not Available	7,684
						55 Not Available	2,300
						Total of Vr no 1 - EST:	55,184
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,87,507
						03 Not Available	65,869
						06 Not Available	160
						55 Not Available	15,660
						Total of Vr no 6 - EST:	4,69,196

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	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	770
						Total of Vr no 17 - EST:	31,190
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	64,51,000
						03 Not Available	10,96,671
						55 Not Available	2,25,190
						Total of Vr no 4 - EST:	77,72,861
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	63,04,100
						03 Not Available	10,71,697
						55 Not Available	2,12,300
						Total of Vr no 5 - EST:	75,88,097

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			

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TREASURY NAME MUZAFFARNAGAR (03)

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	14 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,37,500
						03 Not Available	23,375
						55 Not Available	6,370
						Total of Vr no 14 - EST:	1,67,245

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	16 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	20,900
						03 Not Available	3,553
						55 Not Available	1,100
						Total of Vr no 16 - EST:	25,553

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	2 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	3,12,800
						03 Not Available	53,176
						55 Not Available	8,080
						Total of Vr no 2 - EST:	3,74,056
	3 - 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 3 - EST:	19,97,125
						Total of MUZAFFARNAGAR (03):	**1,85,48,007**

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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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,84,35,830
						03 Not Available	31,34,092
						55 Not Available	5,45,066
						Total of Vr no 10 - EST:	2,21,14,988

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	13 - 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
						Total of Vr no 13 - EST:	45,000
						Total of PADRAUNA (73):	**2,21,59,988**

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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	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,45,875
						Total of Vr no 10 - MIS:	1,45,875
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,80,125
						Total of Vr no 11 - MIS:	2,80,125
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,03,500
						Total of Vr no 2 - MIS:	1,03,500
	6 - 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 6 - EST:	39,261
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	33,750
						Total of Vr no 7 - MIS:	33,750
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,125
						Total of Vr no 8 - MIS:	67,125
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,03,125
						Total of Vr no 9 - MIS:	4,03,125

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 (`)
16002289	5 - 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 5 - EST:	92,934

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	11 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	86,600
						03 Not Available	14,722
						55 Not Available	3,830
						Total of Vr no 11 - EST:	1,05,152
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,81,300
						03 Not Available	30,821
						06 Not Available	380

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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	12 - EST	First	Voted	No Objection	251500101 03 00	55 Not Available	7,550
						Total of Vr no 12 - EST:	2,20,051
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,07,700
						03 Not Available	18,309
						55 Not Available	4,980
						56 Not Available	320
						Total of Vr no 13 - EST:	1,31,309
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,810
						Total of Vr no 8 - EST:	67,394

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	14 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,29,92,647
						03 Not Available	22,20,700
						55 Not Available	4,07,340
						Total of Vr no 14 - EST:	1,56,20,687

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	24 - 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 24 - EST:	1,03,566
	25 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	81,100
						03 Not Available	13,787
						06 Not Available	40
						55 Not Available	3,680
						Total of Vr no 25 - EST:	98,607

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 (`)

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TREASURY NAME PILIBHIT (16)

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 (`)
16002281	10 - 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 10 - EST:	11,36,611
	7 - 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
						Total of Vr no 7 - EST:	4,65,386
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	4,31,300
						03 Not Available	73,321
						55 Not Available	10,760
						Total of Vr no 9 - EST:	5,15,381
						Total of PILIBHIT (16):	**1,96,29,839**

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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	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,54,250
						Total of Vr no 4 - MIS:	8,54,250
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	22,47,750
						Total of Vr no 6 - MIS:	22,47,750
	7 - 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 7 - EST:	28,227
	8 - 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 8 - EST:	1,39,241

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	9 - 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 9 - EST:	1,63,623

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	48 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,27,20,100
						03 Not Available	21,62,417
						55 Not Available	4,16,190
						Total of Vr no 48 - EST:	1,52,98,707
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,76,200
						03 Not Available	1,82,954
						55 Not Available	32,180
						Total of Vr no 49 - EST:	12,91,334
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	17,66,200
						03 Not Available	3,00,254
						55 Not Available	52,320

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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	50 - EST					Total of Vr no 50 - EST:	21,18,774
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,76,400
						03 Not Available	4,37,988
						55 Not Available	77,230
						Total of Vr no 51 - EST:	30,91,618
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	9,10,000
						03 Not Available	1,54,700
						55 Not Available	26,950
						Total of Vr no 52 - EST:	10,91,650
	70 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	18,27,400
						03 Not Available	3,10,658
						55 Not Available	57,710
						Total of Vr no 70 - EST:	21,95,768
	71 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	21,64,000
						03 Not Available	3,67,880
						55 Not Available	65,080
						Total of Vr no 71 - EST:	25,96,960
	72 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	12,73,200
						03 Not Available	2,16,444
						55 Not Available	37,690
						Total of Vr no 72 - EST:	15,27,334
	73 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,84,000
						03 Not Available	1,50,280
						55 Not Available	26,180
						Total of Vr no 73 - EST:	10,60,460
	77 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,160
						Total of Vr no 77 - EST:	31,580
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	770
						Total of Vr no 80 - EST:	31,190

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		

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TREASURY NAME PRATAPGARH (53)

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	76 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,77,900
						03 Not Available	30,243
						55 Not Available	7,000
						Total of Vr no 76 - EST:	2,15,143

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	1 - 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 1 - EST:	1,54,724
						Total of PRATAPGARH (53):	**3,41,38,333**

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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	13 - MIS	Second	Voted	Missing vchr	207000800 03 00	02 Not Available	22,60,875
						Total of Vr no 13 - MIS:	22,60,875

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	15 - 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 15 - EST:	82,320
	16 - 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 16 - 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 (`)
45002962	4 - 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 4 - EST:	30,233
						Total of RAIBAREILLY (45):	**24,00,836**

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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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 1 - EST:	46,237
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,11,375
						Total of Vr no 11 - MIS:	4,11,375
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	14,38,875
						Total of Vr no 12 - MIS:	14,38,875
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	83,250
						Total of Vr no 3 - MIS:	83,250
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	97,125
						Total of Vr no 7 - MIS:	97,125
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,71,875
						Total of Vr no 8 - MIS:	8,71,875

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 (`)
17002289	2 - EST	Second	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
	3 - 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 3 - EST:	92,934

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	2 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	66,600
						03 Not Available	11,322
						55 Not Available	2,940
						Total of Vr no 2 - EST:	80,862

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TREASURY NAME RAMPUR (17)

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	3 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						Total of Vr no 3 - EST:	66,573

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 (`)
17002281	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,10,98,720
						03 Not Available	18,86,783
						06 Not Available	1,200
						55 Not Available	3,22,820
						Total of Vr no 7 - EST:	1,33,09,523

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	8 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 8 - EST:	69,333
	9 - EST	First	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 9 - 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 (`)
17002003	1 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	35,441
						Total of Vr no 1 - 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 (`)
17002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,18,000

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TREASURY NAME RAMPUR (17)

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 (`)
17002281	4 - EST	First	Voted	No Objection	251500800 10 05	03 Not Available	1,56,060
						55 Not Available	30,470
						Total of Vr no 4 - EST:	11,04,530
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	12,13,850
						03 Not Available	2,06,049
						55 Not Available	36,790
						Total of Vr no 5 - EST:	14,56,689
						Total of RAMPUR (17):	**1,92,85,364**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	36,000
						Total of Vr no 1 - MIS:	36,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,41,125
						Total of Vr no 12 - MIS:	8,41,125
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 2 - MIS:	67,500
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	67,500
						Total of Vr no 3 - MIS:	67,500
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,22,900
						03 Not Available	20,893
						55 Not Available	11,800
						Total of Vr no 4 - EST:	1,55,593
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	36,000
						Total of Vr no 4 - MIS:	36,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,76,500
						Total of Vr no 6 - MIS:	3,76,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,79,750
						Total of Vr no 7 - MIS:	2,79,750
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,61,375
						Total of Vr no 8 - MIS:	5,61,375
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,22,900
						03 Not Available	20,893
						55 Not Available	11,800
						Total of Vr no 9 - EST:	1,55,593

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	46 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,54,700
						03 Not Available	77,299
						55 Not Available	37,320
						Total of Vr no 46 - EST:	5,69,319

Sub Head	04	Not Available	Detail Head	00	Not Available		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

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 (`)
02002281	47 - EST	First	Voted	No Objection	251500101 04 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	8,960
						Total of Vr no 47 - EST:	1,06,772

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	31 - 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 31 - EST:	29,22,713
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,68,000
						03 Not Available	4,70,560
						55 Not Available	81,030
						Total of Vr no 32 - EST:	33,19,590
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	32,28,500
						03 Not Available	5,48,845
						55 Not Available	95,630
						Total of Vr no 33 - EST:	38,72,975
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	20,17,590
						03 Not Available	3,54,589
						55 Not Available	56,210
						Total of Vr no 36 - EST:	24,28,389
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	25,04,500
						03 Not Available	4,25,765
						55 Not Available	73,000
						Total of Vr no 37 - EST:	30,03,265
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	29,16,610
						03 Not Available	4,95,824
						55 Not Available	83,950
						Total of Vr no 38 - EST:	34,96,384
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	27,84,600
						03 Not Available	4,73,382
						55 Not Available	82,490
						Total of Vr no 39 - EST:	33,40,472
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	30,03,400
						03 Not Available	5,10,578
						55 Not Available	83,950

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	43 - EST					Total of Vr no 43 - EST:	35,97,928
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,36,440
						03 Not Available	3,80,195
						55 Not Available	63,550
						Total of Vr no 44 - EST:	26,80,185
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	31,45,300
						03 Not Available	5,34,701
						55 Not Available	91,980
						Total of Vr no 45 - EST:	37,71,981
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	27,26,020
						03 Not Available	4,63,423
						55 Not Available	80,300
						Total of Vr no 52 - EST:	32,69,743
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	49,800
						03 Not Available	8,466
						55 Not Available	1,460
						Total of Vr no 53 - EST:	59,726

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	50 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	95,600
						03 Not Available	16,252
						55 Not Available	8,700
						Total of Vr no 50 - EST:	1,20,552
	60 - 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 60 - EST:	28,608

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	25 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	29,90,743
						03 Not Available	5,26,172
						55 Not Available	1,12,750

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	SAHARANPUR (02)

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 (`)
02002281	25 - EST					Total of Vr no 25 - EST:	36,29,665
						Total of SAHARANPUR (02):	4,27,95,203

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAMBHAL (92)

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 (`)
92002289	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	15,63,000
						Total of Vr no 4 - MIS:	15,63,000
	6 - 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 6 - EST:	34,428
	7 - EST	Second	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 7 - EST:	34,588
	9 - 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 9 - EST:	34,428

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 (`)
92002289	4 - EST	Second	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 4 - EST:	1,86,668
	5 - 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 5 - EST:	92,934
	8 - 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 8 - EST:	92,934

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	22 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,35,500
						03 Not Available	23,035
						55 Not Available	6,420
						Total of Vr no 22 - EST:	1,64,955

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	19 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	1,06,65,993
						03 Not Available	18,13,220
						55 Not Available	3,15,800
						Total of Vr no 19 - EST:	1,27,95,013
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	24,200
						03 Not Available	2,904
						55 Not Available	730
						Total of Vr no 28 - EST:	27,834
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	23,500
						03 Not Available	2,820
						55 Not Available	730
						Total of Vr no 29 - EST:	27,050
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	51,200
						03 Not Available	8,704
						55 Not Available	1,460
						Total of Vr no 30 - EST:	61,364
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	24,900
						03 Not Available	2,988
						55 Not Available	730
						Total of Vr no 36 - EST:	28,618
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	24,900
						03 Not Available	2,988
						55 Not Available	730
						Total of Vr no 37 - EST:	28,618
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	25,600
						03 Not Available	3,072
						55 Not Available	730
						Total of Vr no 38 - EST:	29,402
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	25,600
						03 Not Available	3,072
						55 Not Available	730

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAMBHAL (92)

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 (`)
92002281	39 - EST					Total of Vr no 39 - EST:	29,402
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	25,600
						03 Not Available	3,072
						55 Not Available	730
						Total of Vr no 40 - EST:	29,402
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	730
						Total of Vr no 41 - EST:	30,682

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	21 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,17,300
						03 Not Available	1,55,942
						55 Not Available	30,430
						Total of Vr no 21 - EST:	11,03,672
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	9,14,200
						03 Not Available	1,55,414
						55 Not Available	27,020
						Total of Vr no 23 - EST:	10,96,634
						Total of SAMBHAL (92):	**1,74,91,626**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,34,750
						Total of Vr no 7 - MIS:	2,34,750
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	3,03,750
						Total of Vr no 8 - MIS:	3,03,750
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,47,500
						Total of Vr no 9 - MIS:	2,47,500

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	7 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,42,600
						03 Not Available	41,242
						55 Not Available	5,260
						Total of Vr no 7 - EST:	2,89,102

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	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	64,103
						03 Not Available	10,898
						55 Not Available	1,840
						56 Not Available	240
						Total of Vr no 17 - EST:	77,081
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	1,71,600
						03 Not Available	29,172
						55 Not Available	10,080
						56 Not Available	1,600
						Total of Vr no 18 - EST:	2,12,452
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	42,900
						03 Not Available	7,293
						55 Not Available	2,520
						Total of Vr no 26 - EST:	52,713
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	8,60,100

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	8 - EST	First	Voted	No Objection	251500800 10 05	03 Not Available	1,46,217
						55 Not Available	28,260
						Total of Vr no 8 - EST:	10,34,577
	9 - 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
						Total of Vr no 9 - EST:	20,90,112
						Total of SANT KABIR NAGAR (80):	**45,42,037**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	3,920
						Total of Vr no 12 - EST:	1,01,732
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,02,875
						Total of Vr no 18 - MIS:	5,02,875
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	3,920
						Total of Vr no 2 - EST:	1,01,732

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	13 - EST	Second	Voted	Missing vchr	207000800 06 00	01 Not Available	1,66,500
						03 Not Available	28,305
						55 Not Available	6,360
						Total of Vr no 13 - EST:	2,01,165
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	1,66,500
						03 Not Available	28,305
						55 Not Available	6,360
						Total of Vr no 3 - EST:	2,01,165

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	15 - 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 15 - EST:	5,07,769

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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	7 - EST	First	Voted	No Objection	251500800 08 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	240
						55 Not Available	1,660
						Total of Vr no 7 - EST:	46,477

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	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	8,02,394
						03 Not Available	1,36,406
						06 Not Available	21,677
						55 Not Available	25,780
						Total of Vr no 16 - EST:	9,86,257
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	16,07,961
						03 Not Available	2,73,353
						06 Not Available	16,800
						55 Not Available	52,480
						Total of Vr no 17 - EST:	19,50,594
						Total of SANT RAVIDAS NAGAR (72):	**45,99,766**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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
						Total of Vr no 5 - EST:	1,60,158

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 (`)
15002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	4,33,500
						03 Not Available	73,695
						55 Not Available	17,880
						Total of Vr no 1 - EST:	5,25,075
	24 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	49,600
						03 Not Available	8,432
						06 Not Available	1,660
						Total of Vr no 24 - EST:	59,692

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	7 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	4,31,06,435
						03 Not Available	73,28,098
						55 Not Available	13,07,075
						Total of Vr no 7 - EST:	5,17,41,608

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 (`)
15002286	2 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,54,500
						03 Not Available	26,265
						55 Not Available	5,960
						56 Not Available	640
						Total of Vr no 2 - EST:	1,87,365

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SHAHJAHANPUR (15)

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 (`)
15002286	3 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,54,500
						03 Not Available	26,265
						55 Not Available	5,960
						Total of Vr no 3 - EST:	1,86,725

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	8 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	26,86,990
						03 Not Available	4,56,789
						55 Not Available	73,535
						Total of Vr no 8 - EST:	32,17,314
						Total of SHAHJAHANPUR (15):	**5,60,77,937**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,89,750
						Total of Vr no 2 - MIS:	1,89,750
	3 - 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
						Total of Vr no 3 - EST:	44,288
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,40,750
						Total of Vr no 3 - MIS:	8,40,750

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	4 - EST	First	Voted	No Objection	207000800 06 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	2,810
						Total of Vr no 4 - EST:	81,434

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	6 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,86,100
						03 Not Available	31,637
						55 Not Available	7,590
						Total of Vr no 6 - EST:	2,25,327

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	3 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	33,52,450
						03 Not Available	5,69,917
						06 Not Available	3,000
						55 Not Available	1,13,810
						Total of Vr no 3 - EST:	40,39,177

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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	5 - 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 5 - EST:	5,55,688
	7 - EST	Second	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
						Total of Vr no 7 - EST:	6,65,975
						Total of SHAMLI (91):	**66,42,389**

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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	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	9,75,000
						Total of Vr no 5 - MIS:	9,75,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	6,96,750
						Total of Vr no 6 - MIS:	6,96,750
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	10,74,375
						Total of Vr no 7 - MIS:	10,74,375
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	2,22,000
						Total of Vr no 8 - MIS:	2,22,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	4,09,875
						Total of Vr no 9 - MIS:	4,09,875

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	46 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						Total of Vr no 46 - EST:	66,573
	47 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	2,16,600
						03 Not Available	36,822
						55 Not Available	6,480
						Total of Vr no 47 - EST:	2,59,902

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	19 - 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 19 - EST:	20,81,910
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	22,75,100
						03 Not Available	3,86,767
						55 Not Available	68,050
						Total of Vr no 21 - EST:	27,29,917
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	8,40,300
						03 Not Available	1,42,851

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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	23 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	25,250
						Total of Vr no 23 - EST:	10,08,401
	25 - 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 25 - EST:	26,07,460
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	24,95,000
						03 Not Available	4,24,150
						55 Not Available	74,410
						Total of Vr no 27 - EST:	29,93,560
	29 - 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 29 - EST:	19,15,993
	31 - 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 31 - EST:	21,73,401
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	10,28,100
						03 Not Available	1,74,777
						55 Not Available	30,600
						Total of Vr no 32 - EST:	12,33,477
	35 - 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 35 - EST:	18,20,237
	37 - 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 37 - EST:	10,12,376
	39 - 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 39 - EST:	12,60,886
	41 - 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 41 - EST:	16,04,755
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	11,87,800

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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	43 - EST	First	Voted	No Objection	251500101 14 01	03 Not Available	2,01,926
						55 Not Available	35,340
						Total of Vr no 43 - EST:	14,25,066
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,41,000
						03 Not Available	2,78,970
						55 Not Available	49,040
						Total of Vr no 45 - EST:	19,69,010

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	12 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,020
						Total of Vr no 12 - EST:	66,604
	13 - EST	First	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 13 - EST:	1,04,385

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	50 - 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 50 - 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	16 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	14,84,067
						03 Not Available	2,52,291
						55 Not Available	36,510
						Total of Vr no 16 - EST:	17,72,868
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	15,19,893

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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	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	17 - EST	First	Voted	No Objection	251500800 10 05	03 Not Available	2,58,382
						55 Not Available	27,200
						Total of Vr no 17 - EST:	18,05,475
	48 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	55,200
						03 Not Available	9,384
						Total of Vr no 48 - EST:	64,584
						Total of SIDDHARTH NAGAR (67):	**3,33,90,281**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	1 - 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
						Total of Vr no 1 - EST:	1,78,335
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	10,02,750
						Total of Vr no 11 - MIS:	10,02,750
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	7,21,875
						Total of Vr no 12 - MIS:	7,21,875
	8 - EST	Second	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
						Total of Vr no 8 - EST:	1,78,335

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	2 - MIS	Second	Voted	No Objection	251500101 03 00	09 Not Available	39,000
						Total of Vr no 2 - MIS:	39,000
	3 - MIS	Second	Voted	No Objection	251500101 03 00	13 Not Available	6,000
						Total of Vr no 3 - MIS:	6,000
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	27,200
						03 Not Available	4,624
						55 Not Available	1,100
						Total of Vr no 8 - EST:	32,924
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	3,94,600
						03 Not Available	67,082
						55 Not Available	17,010
						Total of Vr no 9 - EST:	4,78,692

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	10 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	42,400
						03 Not Available	7,208

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TREASURY NAME SITAPUR (46)

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 (`)
46002281	10 - EST	First	Voted	No Objection	251500101 14 01	55 Not Available	1,460
						Total of Vr no 10 - EST:	51,068
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	2,81,61,300
						03 Not Available	47,87,421
						55 Not Available	8,14,680
						Total of Vr no 13 - EST:	3,37,63,401
	14 - 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 14 - EST:	14,478

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	3 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 3 - EST:	28,227
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,79,700
						03 Not Available	30,549
						55 Not Available	7,460
						Total of Vr no 4 - EST:	2,17,709

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	15 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	1,12,550
						03 Not Available	19,136
						55 Not Available	4,220
						Total of Vr no 15 - EST:	1,35,906
	5 - 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 5 - EST:	53,737
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	19,30,520

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TREASURY NAME SITAPUR (46)

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 (`)
46002281	6 - EST	First	Voted	No Objection	251500800 10 05	03 Not Available	3,28,188
						06 Not Available	9,900
						55 Not Available	56,437
						Total of Vr no 6 - EST:	23,25,045
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	23,49,070
						03 Not Available	3,99,342
						06 Not Available	30,410
						55 Not Available	81,662
						Total of Vr no 7 - EST:	28,60,484
						Total of SITAPUR (46):	**4,20,87,966**

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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	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	6,28,875
						Total of Vr no 2 - MIS:	6,28,875
	3 - 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 3 - EST:	30,684
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	22,10,625
						Total of Vr no 3 - MIS:	22,10,625
	4 - 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 4 - EST:	1,13,288

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 (`)
69002289	2 - 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 2 - EST:	43,437

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
						03 Not Available	40,256
						55 Not Available	9,780
						Total of Vr no 3 - EST:	2,86,836

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	4 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	2,03,01,000
						03 Not Available	34,51,170
						06 Not Available	9,600

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TREASURY NAME SONBHADRA (69)

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 (`)
69002281	4 - EST	Second	Voted	No Objection	251500101 14 01	55 Not Available	5,87,360
						Total of Vr no 4 - EST:	2,43,49,130

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	11 - 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 11 - EST:	28,595
						Total of SONBHADRA (69):	**2,76,91,470**

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TREASURY NAME SRAVASTI (85)

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 (`)
85002289	1 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	9,42,750
						Total of Vr no 1 - MIS:	9,42,750
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,35,000
						Total of Vr no 2 - MIS:	1,35,000

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 (`)
85002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	3,780
						Total of Vr no 4 - EST:	98,433
	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	3,780
						Total of Vr no 5 - EST:	98,433

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 (`)
85002281	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	86,727
						03 Not Available	14,744
						55 Not Available	2,570
						Total of Vr no 21 - EST:	1,04,041
	23 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						Total of Vr no 23 - EST:	23,447
	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Not Available	64,100
						03 Not Available	10,897
						Total of Vr no 25 - EST:	74,997

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SRAVASTI (85)

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 (`)
85002281	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	57,58,400
						03 Not Available	9,78,928
						55 Not Available	1,69,740
						Total of Vr no 26 - EST:	69,07,068

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	19 - EST	Second	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 19 - EST:	94,825
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 20 - EST:	89,154
	22 - EST	Second	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 22 - EST:	6,43,125
	24 - EST	Second	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 24 - EST:	66,424
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	4,42,600
						03 Not Available	75,242
						55 Not Available	13,690
						Total of Vr no 28 - EST:	5,31,532
						Total of SRAVASTI (85):	**98,09,229**

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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	10 - 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 10 - EST:	62,538
	7 - MIS	Second	Voted	No Objection	207000800	03 00	02 Not Available	22,88,250
							Total of Vr no 7 - MIS:	22,88,250
	8 - 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 8 - EST:	1,11,749

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	9 - 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 9 - EST:	1,95,606

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	41 - EST	Second	Voted	No Objection	251500101	03 00	01 Not Available	58,200
							03 Not Available	9,894
							55 Not Available	2,630
							Total of Vr no 41 - EST:	70,724
	42 - EST	Second	Voted	No Objection	251500101	03 00	01 Not Available	3,98,797
							03 Not Available	67,795
							06 Not Available	800
							55 Not Available	12,220
							Total of Vr no 42 - EST:	4,79,612

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	45 - EST	Second	Voted	No Objection	251500101	14 01	01 Not Available	14,29,700

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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	45 - EST	Second	Voted	No Objection	251500101 14 01	03 Not Available	2,43,049
						55 Not Available	42,640
						Total of Vr no 45 - EST:	17,15,389
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	37,25,250
						03 Not Available	6,33,293
						55 Not Available	1,11,500
						Total of Vr no 46 - EST:	44,70,043
	47 - 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 47 - EST:	21,42,283
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	34,50,752
						03 Not Available	5,86,628
						55 Not Available	1,02,790
						Total of Vr no 48 - EST:	41,40,170
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	25,60,329
						03 Not Available	4,35,256
						55 Not Available	76,810
						Total of Vr no 49 - EST:	30,72,395
	50 - 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 50 - EST:	31,28,595
	51 - 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 51 - EST:	41,93,975
	52 - 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 52 - EST:	14,86,532
	53 - 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 53 - EST:	27,21,188
	54 - 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 54 - EST:	31,33,768

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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	55 - 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 55 - EST:	22,25,122
	56 - 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 56 - EST:	42,89,627
	57 - 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 57 - EST:	22,02,886
	58 - 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
						Total of Vr no 58 - EST:	28,04,936

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	34 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,73,700
						03 Not Available	29,529
						55 Not Available	8,200
						Total of Vr no 34 - EST:	2,11,429
	40 - EST	Second	Voted	No Objection	251500800 04 00	01 Not Available	1,73,700
						03 Not Available	29,529
						55 Not Available	8,200
						Total of Vr no 40 - EST:	2,11,429

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	36 - 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 36 - EST:	30,233

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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	37 - 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 37 - EST:	37,587

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	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	16,60,200
						03 Not Available	2,82,234
						06 Not Available	13,000
						55 Not Available	44,470
						Total of Vr no 43 - EST:	19,99,904
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	7,56,250
						03 Not Available	1,28,563
						06 Not Available	1,800
						55 Not Available	22,200
						Total of Vr no 44 - EST:	9,08,813
						Total of SULTANPUR (52):	**4,83,34,783**

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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	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,71,000
						Total of Vr no 2 - MIS:	1,71,000
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,03,500
						Total of Vr no 3 - MIS:	1,03,500
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	1,55,250
						Total of Vr no 4 - MIS:	1,55,250
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	5,94,750
						Total of Vr no 5 - MIS:	5,94,750
	7 - 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 7 - 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	43 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,68,100
						03 Not Available	28,577
						55 Not Available	5,190
						Total of Vr no 43 - EST:	2,01,867
	44 - EST	First	Voted	No Objection	251500101 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						55 Not Available	10,100
						Total of Vr no 44 - EST:	2,30,294

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	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	1,29,43,360
						03 Not Available	22,00,335
						55 Not Available	3,75,650
						Total of Vr no 49 - EST:	1,55,19,345
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Not Available	67,56,330
						03 Not Available	11,47,381
						55 Not Available	2,00,640

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TREASURY NAME UNNAO (44)

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 (`)
44002281	50 - EST					Total of Vr no 50 - EST:	81,04,351

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	55 - 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 55 - EST:	27,408
	56 - 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 56 - EST:	88,505
	57 - 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 57 - EST:	76,977

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	60 - 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 60 - EST:	90,962

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	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	3,95,300
						03 Not Available	67,201
						55 Not Available	13,550
						Total of Vr no 51 - EST:	4,76,051
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	21,63,600
						03 Not Available	3,67,608
						06 Not Available	850

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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	52 - EST	Second	Voted	No Objection	251500800 10 05	55 Not Available	68,020
						Total of Vr no 52 - EST:	26,00,078
	53 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	16,06,300
						03 Not Available	2,73,071
						55 Not Available	52,880
						Total of Vr no 53 - EST:	19,32,251
						Total of UNNAO (44):	**3,05,44,442**

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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	20 - MIS	Second	Voted	No Objection	207000800	03 00	02 Not Available	22,89,000
							Total of Vr no 20 - MIS:	22,89,000
	21 - MIS	Second	Voted	No Objection	207000800	03 00	02 Not Available	7,77,750
							Total of Vr no 21 - MIS:	7,77,750
	4 - 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
							Total of Vr no 4 - EST:	1,74,117

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 (`)
27002289	5 - EST	First	Voted	No Objection	207000800	06 00	01 Not Available	3,24,400
							03 Not Available	55,148
							55 Not Available	30,240
							Total of Vr no 5 - EST:	4,09,788

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	2 - EST	First	Voted	No Objection	251500101	03 00	01 Not Available	2,64,350
							03 Not Available	44,931
							55 Not Available	22,880
							Total of Vr no 2 - EST:	3,32,161
	3 - EST	First	Voted	No Objection	251500101	03 00	01 Not Available	61,300
							03 Not Available	10,421
							Total of Vr no 3 - EST:	71,721

Sub Head	04	Not Available	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	4 - EST	First	Voted	No Objection	251500101	04 00	01 Not Available	91,400
							03 Not Available	15,538
							55 Not Available	8,960

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TREASURY NAME VARANASI (27)

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 (`)
27002281	4 - EST					Total of Vr no 4 - EST:	1,15,898

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	17,02,900
						03 Not Available	2,89,493
						55 Not Available	1,47,400
						Total of Vr no 10 - EST:	21,39,793
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	16,58,600
						03 Not Available	2,81,962
						55 Not Available	1,43,000
						Total of Vr no 11 - EST:	20,83,562
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	15,71,010
						03 Not Available	2,67,036
						55 Not Available	1,36,400
						Total of Vr no 12 - EST:	19,74,446
	13 - 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 13 - EST:	31,14,026
	6 - 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 6 - EST:	22,60,151
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	13,26,393
						03 Not Available	2,25,487
						55 Not Available	61,600
						Total of Vr no 7 - EST:	16,13,480
	8 - 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 8 - EST:	23,30,281
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Not Available	23,01,900
						03 Not Available	3,91,323
						55 Not Available	1,94,700
						Total of Vr no 9 - EST:	28,87,923

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 MAY 2020 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

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	28 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	1,33,740
						03 Not Available	22,729
						55 Not Available	11,360
						Total of Vr no 28 - EST:	1,67,829
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002286	29 - EST	First	Voted	No Objection	251500800 04 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	7,560
						Total of Vr no 29 - EST:	1,17,306

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	4,07,300
						03 Not Available	69,241
						55 Not Available	36,270
						Total of Vr no 1 - EST:	5,12,811
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	34,300
						03 Not Available	5,832
						55 Not Available	2,320
						Total of Vr no 34 - EST:	42,452
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Not Available	14,029
						03 Not Available	2,384
						Total of Vr no 35 - EST:	16,413
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Not Available	24,25,820
						03 Not Available	4,24,106
						06 Not Available	15,800
						55 Not Available	1,81,230
						Total of Vr no 5 - EST:	30,46,956
						Total of VARANASI (27):	**2,64,77,864**
						Grand Total:	**2,01,02,66,587**

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

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	33,32,292	33,32,292	0	
	ALIGARH (06)	2,19,561	24,42,750	26,62,311	0	
	ALLAHABAD (22)	0	9,12,209	9,12,209	0	
	AMBEDKAR NAGAR (74)	0	13,71,765	13,71,765	0	
	AURAIYA (81)	1,57,802	5,57,177	7,14,979	0	
	AZAMGARH (34)	3,21,861	47,27,250	50,49,111	0	
	BADAUN (13)	2,44,108	5,33,250	7,77,358	0	
	BAGPAT (83)	0	10,30,950	10,30,950	0	
	BAHRAICH (51)	2,45,961	15,96,750	18,42,711	0	
	BALLIA (31)	3,03,709	30,33,709	33,37,418	0	
	BALRAMPUR (79)	2,49,683	10,60,125	13,09,808	0	
	BANDA (26)	0	24,01,228	24,01,228	0	
	BARABANKY (54)	1,39,171	0	1,39,171	0	
	BAREILLY (11)	2,18,106	28,84,050	31,02,156	0	
	BASTI (33)	13,84,116	6,26,250	20,10,366	0	
	BIJNORE (12)	0	26,57,492	26,57,492	0	
	BULANDSHAHAR (05)	1,97,489	19,53,000	21,50,489	0	
	CHANDAULI (77)	1,73,885	20,99,510	22,73,395	0	
	CHATRAPATI S M NAGAR (89)	0	15,55,500	15,55,500	0	
	CHITRAKOOT (87)	1,79,257	14,89,125	16,68,382	0	
	DEORIA (35)	2,35,862	3,03,362	5,39,224	0	
	ETAH (10)	0	8,99,793	8,99,793	0	
	ETAWAH (19)	0	21,14,487	21,14,487	0	
	FAIZABAD (49)	0	23,26,974	23,26,974	0	
	FATEHGARH (18)	0	6,71,552	6,71,552	0	
	FATEHPUR (21)	2,19,541	0	2,19,541	0	
	FIROZABAD (68)	8,27,199	15,46,125	23,73,324	0	
	GAUTAM BUDHA NAGAR (76)	0	13,02,750	13,02,750	0	
	GAZIPUR (30)	12,74,706	0	12,74,706	0	
	GHAZIABAD (59)	0	15,89,634	15,89,634	0	
	GONDA (50)	0	1,87,632	1,87,632	0	
	GORAKHPUR (32)	6,82,500	27,59,974	34,42,474	0	
	HAMIRPUR (25)	1,60,963	0	1,60,963	0	
	HAPUR (90)	0	13,31,784	13,31,784	0	
	HATHRAS (78)	1,54,815	18,45,690	20,00,505	0	
	JALAUN (24)	10,06,160	0	10,06,160	0	
	JAUNPUR (29)	11,48,702	21,97,500	33,46,202	0	
	JHANSI (23)	10,00,878	18,34,427	28,35,305	0	
	JYOTIBA FULLE NAGAR (86)	1,71,065	15,58,565	17,29,630	0	
	KANNAUJ (84)	3,87,564	8,64,375	12,51,939	0	
	KANPUR DEHAT (62)	65,472	65,472	1,30,944	0	
	KANPUR NAGAR (20)	3,27,564	36,72,689	40,00,253	0	
	KANSHIRAM NAGAR (88)	0	1,83,348	1,83,348	0	
	KAUSHAMBI (82)	2,13,610	14,09,625	16,23,235	0	
	KHERI (48)	0	1,13,792	1,13,792	0	
	LALITPUR (58)	0	23,17,663	23,17,663	0	
	LUCKNOW (43)	0	12,69,308	12,69,308	0	
	LUCKNOW-2 (60)	10,67,125	40,85,868	51,52,993	0	
	MAHARAJGANJ (70)	3,39,329	17,02,500	20,41,829	0	
	MAHOBA (71)	0	13,46,180	13,46,180	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)	1,61,506		13,22,625		14,84,131	0	
	MATHURA (07)	0		15,15,750		15,15,750	0	
	MAU (66)	0		22,13,256		22,13,256	0	
	MEERUT (04)	13,65,410		17,62,910		31,28,320	0	
	MIRZAPUR (28)	2,24,328		0		2,24,328	0	
	MORADABAD (14)	4,12,920		12,36,375		16,49,295	0	
	MUZAFFARNAGAR (03)	0		67,500		67,500	0	
	PILIBHIT (16)	0		11,65,695		11,65,695	0	
	PRATAPGARH (53)	0		34,33,091		34,33,091	0	
	RAIBAREILLY (45)	0		22,60,875		22,60,875	22,60,875	Missing vchr
	RAMPUR (17)	46,237		30,88,768		31,35,005	0	
	SAHARANPUR (02)	2,59,093		23,17,843		25,76,936	0	
	SAMBHAL (92)	0		20,38,980		20,38,980	0	
	SANT KABIR NAGAR (80)	0		7,86,000		7,86,000	0	
	SANT RAVIDAS NAGAR (72)	3,02,897		8,05,772		11,08,669	2,01,165	Missing vchr
	SHAHJAHANPUR (15)	0		1,60,158		1,60,158	0	
	SHAMLI (91)	1,25,722		10,30,500		11,56,222	0	
	SIDDHARTH NAGAR (67)	0		33,78,000		33,78,000	0	
	SITAPUR (46)	1,78,335		19,02,960		20,81,295	0	
	SONBHADRA (69)	0		30,26,909		30,26,909	0	
	SRAVASTI (85)	0		12,74,616		12,74,616	0	
	SULTANPUR (52)	0		26,58,143		26,58,143	0	
	UNNAO (44)	0		11,96,353		11,96,353	0	
	VARANASI (27)	5,83,905		30,66,750		36,50,655	0	
	Total of Mj Hd 2070:	**1,69,78,117**	**0**	**11,74,75,280**	**0**	**13,44,53,397**	**24,62,040**	
2515	AGRA (08)	2,08,81,666		1,76,535		2,10,58,201	0	
	ALIGARH (06)	37,09,666		1,15,06,152		1,52,15,818	0	
	ALLAHABAD (22)	4,41,36,040		1,27,25,697		5,68,61,737	0	
	AMBEDKAR NAGAR (74)	4,63,65,739		0		4,63,65,739	0	
	AURAIYA (81)	24,01,978		1,87,88,127		2,11,90,105	0	
	AZAMGARH (34)	8,25,40,737		1,26,307		8,26,67,044	0	
	BADAUN (13)	2,44,91,422		3,01,722		2,47,93,144	0	
	BAGPAT (83)	87,36,383		0		87,36,383	0	
	BAHRAICH (51)	2,67,76,264		2,24,792		2,70,01,056	0	
	BALLIA (31)	4,50,72,335		1,59,96,698		6,10,69,033	0	
	BALRAMPUR (79)	2,59,67,011		0		2,59,67,011	0	
	BANDA (26)	1,05,87,431		0		1,05,87,431	0	
	BARABANKY (54)	2,46,31,809		1,93,150		2,48,24,959	0	
	BAREILLY (11)	2,90,41,347		2,78,12,716		5,68,54,063	0	
	BASTI (33)	5,79,32,333		1,10,992		5,80,43,325	0	
	BIJNORE (12)	1,10,586		7,12,75,553		7,13,86,139	0	
	BULANDSHAHAR (05)	2,80,75,940		0		2,80,75,940	0	
	CHANDAULI (77)	2,61,97,700		61,053		2,62,58,753	0	
	CHATRAPATI S M NAGAR (89)	1,62,21,604		0		1,62,21,604	0	
	CHITRAKOOT (87)	2,27,617		12,85,537		15,13,154	0	
	DEORIA (35)	3,02,13,337		3,13,982		3,05,27,319	0	
	ETAH (10)	1,25,45,719		1,11,385		1,26,57,104	0	
	ETAWAH (19)	80,71,902		4,42,941		85,14,843	0	
	FAIZABAD (49)	2,04,21,510		2,87,954		2,07,09,464	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	FATEHGARH (18)	1,69,11,875	1,78,992	1,70,90,867	0	
	FATEHPUR (21)	0	6,68,310	6,68,310	0	
	FIROZABAD (68)	1,47,230	32,42,754	33,89,984	0	
	GAZIPUR (30)	5,93,31,700	2,32,403	5,95,64,103	0	
	GHAZIABAD (59)	33,676	46,26,282	46,59,958	0	
	GONDA (50)	4,03,30,010	75,110	4,04,05,120	0	
	GORAKHPUR (32)	4,25,89,203	2,15,983	4,28,05,186	0	
	HAMIRPUR (25)	2,00,354	84,94,228	86,94,582	0	
	HARDOI (47)	1,63,735	5,23,50,620	5,25,14,355	0	
	HATHRAS (78)	95,17,698	21,35,875	1,16,53,573	0	
	JALAUN (24)	1,60,465	1,38,47,184	1,40,07,649	0	
	JAUNPUR (29)	6,47,22,758	2,01,294	6,49,24,052	0	
	JHANSI (23)	1,95,31,127	18,09,225	2,13,40,352	0	
	JYOTIBA FULLE NAGAR (86)	3,65,638	1,84,57,872	1,88,23,510	0	
	KANNAUJ (84)	54,82,512	0	54,82,512	0	
	KANPUR DEHAT (62)	1,24,869	2,23,003	3,47,872	0	
	KANPUR NAGAR (20)	1,37,76,524	1,34,88,684	2,72,65,208	0	
	KANSHIRAM NAGAR (88)	88,32,409	0	88,32,409	0	
	KAUSHAMBI (82)	1,02,43,414	0	1,02,43,414	0	
	KHERI (48)	7,36,260	4,51,63,616	4,58,99,876	0	
	LALITPUR (58)	87,85,860	6,31,723	94,17,583	0	
	LUCKNOW (43)	1,56,22,067	2,71,781	1,58,93,848	0	
	LUCKNOW-2 (60)	1,81,700	1,06,27,814	1,08,09,514	0	
	MAHARAJGANJ (70)	2,42,12,902	2,44,14,575	4,86,27,477	0	
	MAHOBA (71)	9,92,564	68,23,494	78,16,058	0	
	MAINPURI (09)	84,46,526	24,42,703	1,08,89,229	0	
	MATHURA (07)	1,60,576	87,70,674	89,31,250	0	
	MAU (66)	2,78,86,483	2,81,73,530	5,60,60,013	0	
	MEERUT (04)	72,65,940	40,56,742	1,13,22,682	0	
	MIRZAPUR (28)	3,20,53,954	1,99,122	3,22,53,076	0	
	MORADABAD (14)	1,63,53,989	2,33,952	1,65,87,941	0	
	MUZAFFARNAGAR (03)	1,84,49,317	31,190	1,84,80,507	0	
	PADRAUNA (73)	2,21,59,988	0	2,21,59,988	0	
	PILIBHIT (16)	1,82,61,971	2,02,173	1,84,64,144	0	
	PRATAPGARH (53)	3,06,74,052	31,190	3,07,05,242	0	
	RAIBAREILLY (45)	0	1,39,961	1,39,961	0	
	RAMPUR (17)	1,61,50,359	0	1,61,50,359	0	
	SAHARANPUR (02)	3,67,39,638	34,78,629	4,02,18,267	0	
	SAMBHAL (92)	1,51,60,274	2,92,372	1,54,52,646	0	
	SANT KABIR NAGAR (80)	37,03,324	52,713	37,56,037	0	
	SANT RAVIDAS NAGAR (72)	46,477	34,44,620	34,91,097	0	
	SHAHJAHANPUR (15)	8,99,165	5,50,18,614	5,59,17,779	0	
	SHAMLI (91)	48,20,192	6,65,975	54,86,167	0	
	SIDDHARTH NAGAR (67)	2,99,76,840	35,441	3,00,12,281	0	
	SITAPUR (46)	3,99,61,671	45,000	4,00,06,671	0	
	SONBHADRA (69)	2,86,836	2,43,77,725	2,46,64,561	0	
	SRAVASTI (85)	0	85,34,613	85,34,613	0	
	SULTANPUR (52)	2,11,429	4,54,65,211	4,56,76,640	0	
	UNNAO (44)	4,32,161	2,89,15,928	2,93,48,089	0	
	VARANASI (27)	2,27,68,344	58,865	2,28,27,209	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	Total of Mj Hd 2515:	**********	0	58,45,89,058	0	1,87,58,13,190	0	
	Grand Total:	**********	0	70,20,64,338	0	2,01,02,66,587	24,62,040	

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 MAY 2020 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

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	47 - 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 47 - EST:	95,948
	67 - MIS	Second	Voted	No Objection	207000003 07 00	02 Not Available	21,060
						Total of Vr no 67 - MIS:	21,060

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 (`)
60006003	6 - GIA	First	Voted	No Objection	207000003 11 00	31 Not Available	72,30,483
						Total of Vr no 6 - GIA:	72,30,483
	7 - GIA	First	Voted	No Objection	207000003 11 00	20 Not Available	10,00,000
						Total of Vr no 7 - GIA:	10,00,000

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 (`)
60006003	8 - GIA	First	Voted	No Objection	207000800 04 00	31 Not Available	40,362
						Total of Vr no 8 - GIA:	40,362
						Total of LUCKNOW-2 (60):	**83,87,853**
						Grand Total:	**83,87,853**

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

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)	82,70,845		1,17,008		83,87,853	0	
	Total of Mj Hd 2070:	**82,70,845**	**0**	**1,17,008**	**0**	**83,87,853**	**0**	
	Grand Total:	**82,70,845**	**0**	**1,17,008**	**0**	**83,87,853**	**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 MAY 2020 **GRANT NO** 20 **Personnel Department (Training and Other Expenditure)**

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	4 - 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 4 - EST:	1,57,847
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001501	10 - 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 10 - 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	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 11 - EST:	1,89,891
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001603	2 - 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 2 - EST:	1,57,847
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001608	9 - 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 9 - EST:	2,06,062
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001609	6 - 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 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	1 - 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 1 - EST:	1,80,262

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 MAY 2020 **GRANT NO** 20 **Personnel Department (Training and Other Expenditure)**

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 (`)
22001639	7 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 7 - EST:	1,67,661
22001653	3 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	93,375
						03 Not Available	38,250
						Total of Vr no 3 - EST:	1,31,625
22001654	5 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						Total of Vr no 5 - EST:	1,48,356
22001656	8 - 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 8 - EST:	1,86,949
22002404	1 - MIS	First	Charged	No Objection	205100102 03 00	13 Not Available	62,207
						Total of Vr no 1 - MIS:	62,207
	10 - MIS	Second	Charged	No Objection	205100102 03 00	16 Not Available	1,20,000
						Total of Vr no 10 - MIS:	1,20,000
	11 - MIS	Second	Charged	No Objection	205100102 03 00	16 Not Available	1,21,690
						Total of Vr no 11 - MIS:	1,21,690
	12 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	35,15,200
						03 Not Available	5,97,635
						55 Not Available	3,18,520
						Total of Vr no 12 - EST:	44,31,355
	12 - MIS	Second	Charged	No Objection	205100102 03 00	16 Not Available	45,000
						Total of Vr no 12 - MIS:	45,000
	13 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	81,27,900
						03 Not Available	13,84,514
						06 Not Available	2,920
						55 Not Available	7,15,460
						Total of Vr no 13 - EST:	1,02,30,794
	13 - MIS	Second	Charged	No Objection	205100102 03 00	02 Not Available	19,104

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 20 **Personnel Department (Training and Other Expenditure)**

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	13 - MIS					Total of Vr no 13 - MIS:	19,104
	14 - EST	Second	Charged	No Objection	205100102 03 00	01 Not Available	52,80,546
						03 Not Available	9,05,298
						06 Not Available	3,130
						55 Not Available	4,07,826
						Total of Vr no 14 - EST:	65,96,800
	14 - MIS	Second	Charged	No Objection	205100102 03 00	49 Not Available	27,540
						Total of Vr no 14 - MIS:	27,540
	15 - MIS	Second	Charged	No Objection	205100102 03 00	19 Not Available	25,52,600
						Total of Vr no 15 - MIS:	25,52,600
	16 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	15,390
						Total of Vr no 16 - MIS:	15,390
	17 - MIS	Second	Charged	No Objection	205100102 03 00	09 Not Available	79,190
						Total of Vr no 17 - MIS:	79,190
	18 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	33,200
						Total of Vr no 18 - MIS:	33,200
	19 - MIS	Second	Charged	No Objection	205100102 03 00	47 Not Available	12,050
						Total of Vr no 19 - MIS:	12,050
	2 - MIS	First	Charged	No Objection	205100102 03 00	02 Not Available	25,472
						Total of Vr no 2 - MIS:	25,472
	20 - MIS	Second	Charged	No Objection	205100102 03 00	09 Not Available	6,97,138
						Total of Vr no 20 - MIS:	6,97,138
	21 - MIS	Second	Charged	No Objection	205100102 03 00	15 Not Available	24,842
						Total of Vr no 21 - MIS:	24,842
	22 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	7,178
						Total of Vr no 22 - MIS:	7,178
	23 - MIS	Second	Charged	No Objection	205100102 03 00	13 Not Available	86,750
						Total of Vr no 23 - MIS:	86,750
	24 - MIS	Second	Charged	No Objection	205100102 03 00	16 Not Available	6,700
						Total of Vr no 24 - MIS:	6,700
	25 - MIS	Second	Charged	No Objection	205100102 03 00	13 Not Available	31,079
						Total of Vr no 25 - MIS:	31,079
	26 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	14,664
						Total of Vr no 26 - MIS:	14,664
	3 - MIS	First	Charged	No Objection	205100102 03 00	08 Not Available	17,780
						Total of Vr no 3 - MIS:	17,780
	4 - MIS	First	Charged	No Objection	205100102 03 00	13 Not Available	29,586

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 20 **Personnel Department (Training and Other Expenditure)**

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	4 - MIS					Total of Vr no 4 - MIS:	29,586
	5 - MIS	First	Charged	No Objection	205100102 03 00	02 Not Available	5,05,520
						Total of Vr no 5 - MIS:	5,05,520
	6 - MIS	First	Charged	No Objection	205100102 03 00	23 Not Available	5,00,00,000
						Total of Vr no 6 - MIS:	5,00,00,000
	7 - MIS	First	Charged	No Objection	205100102 03 00	49 Not Available	80,530
						Total of Vr no 7 - MIS:	80,530
	8 - MIS	First	Charged	No Objection	205100102 03 00	02 Not Available	3,34,337
						Total of Vr no 8 - MIS:	3,34,337
	9 - MIS	Second	Charged	No Objection	205100102 03 00	08 Not Available	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of ALLAHABAD (22):	**7,81,90,344**

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 MAY 2020 **GRANT NO** 20 Personnel Department (Training and Other Expenditure)

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	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 1 - 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	Second	Voted	No Objection	205100103 03 00	02 Not Available	2,12,888
						Total of Vr no 1 - MIS:	2,12,888
	2 - MIS	Second	Voted	No Objection	205100103 03 00	02 Not Available	61,289
						Total of Vr no 2 - MIS:	61,289
	3 - 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 3 - EST:	14,43,898
	3 - MIS	Second	Voted	No Objection	205100103 03 00	58 Not Available	2,22,773
						Total of Vr no 3 - MIS:	2,22,773
	4 - MIS	Second	Voted	No Objection	205100103 03 00	15 Not Available	74,171
						Total of Vr no 4 - MIS:	74,171
	5 - 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
						55 Not Available	1,50,140
						Total of Vr no 5 - EST:	18,56,181
	5 - MIS	Second	Voted	No Objection	205100103 03 00	08 Not Available	37,400
						Total of Vr no 5 - MIS:	37,400
	6 - EST	Second	Voted	No Objection	205100103 03 00	03 Not Available	7,31,660
						55 Not Available	1,03,000
						Total of Vr no 6 - EST:	8,34,660
	6 - MIS	Second	Voted	No Objection	205100103 03 00	16 Not Available	1,22,225
						Total of Vr no 6 - MIS:	1,22,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003253	4 - 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 4 - EST:	1,62,176
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 MAY 2020 **GRANT NO** 20 **Personnel Department (Training and Other Expenditure)**

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 (`)
60003966	2 - 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 2 - EST:	94,140
						Total of LUCKNOW-2 (60):	**53,04,022**
						Grand Total:	**8,34,94,366**

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

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)	5,10,55,432		2,71,34,912		7,81,90,344	0	
	LUCKNOW-2 (60)	0		53,04,022		53,04,022	0	
	Total of Mj Hd 2051:	**5,10,55,432**	**0**	**3,24,38,934**	**0**	**8,34,94,366**	**0**	
	Grand Total:	**5,10,55,432**	**0**	**3,24,38,934**	**0**	**8,34,94,366**	**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 MAY 2020 **GRANT NO** 21 Food and Civil Supplies Departments

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	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						Total of Vr no 7 - EST:	1,49,206
08001876	12 - 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 12 - EST:	1,20,582
08002433	1 - 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
						Total of Vr no 1 - EST:	1,38,559
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,27,100
						03 Not Available	1,06,607
						06 Not Available	1,100
						55 Not Available	46,270
						Total of Vr no 10 - EST:	7,81,077
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,90,400
						03 Not Available	83,368
						06 Not Available	1,250
						55 Not Available	26,590
						Total of Vr no 11 - EST:	6,01,608
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,51,900
						03 Not Available	76,823
						06 Not Available	40
						55 Not Available	28,420
						Total of Vr no 13 - EST:	5,57,183
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						55 Not Available	9,560
						Total of Vr no 14 - EST:	1,50,896
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,05,500
						03 Not Available	17,935
						55 Not Available	2,400
						Total of Vr no 2 - EST:	1,25,835
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,86,300

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 MAY 2020 **GRANT NO** 21 Food and Civil Supplies Departments

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	3 - EST	First	Voted	No Objection	240801001 03 00	03 Not Available	31,671
						55 Not Available	7,980
						Total of Vr no 3 - EST:	2,25,951
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,52,300
						03 Not Available	59,891
						06 Not Available	600
						55 Not Available	31,840
						Total of Vr no 4 - EST:	4,44,631
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	94,100
						03 Not Available	15,997
						55 Not Available	8,960
						Total of Vr no 5 - EST:	1,19,057
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	89,400
						03 Not Available	15,198
						55 Not Available	8,880
						Total of Vr no 6 - EST:	1,13,478
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,26,200
						03 Not Available	55,454
						06 Not Available	80
						55 Not Available	26,670
						Total of Vr no 8 - EST:	4,08,404
	9 - 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
						Total of Vr no 9 - EST:	13,58,844

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	8,68,400
						03 Not Available	1,47,628
						55 Not Available	52,710
						Total of Vr no 1 - EST:	10,68,738
	2 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

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	2 - EST					Total of Vr no 2 - EST:	8,05,259
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	33,900
						Total of Vr no 3 - EST:	33,900

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	First	Voted	No Objection	440801101 03 00	43 Not Available	14,46,254
						Total of Vr no 1 - MIS:	14,46,254
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	58,21,842
						Total of Vr no 2 - MIS:	58,21,842
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	26,33,225
						Total of Vr no 3 - MIS:	26,33,225
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,75,166
						Total of Vr no 4 - MIS:	10,75,166
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,34,51,906
						Total of Vr no 5 - MIS:	2,34,51,906
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,27,168
						Total of Vr no 6 - MIS:	18,27,168
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,32,32,821
						Total of Vr no 7 - MIS:	7,32,32,821
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	23,53,148
						Total of Vr no 8 - MIS:	23,53,148
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	49,14,795
						Total of Vr no 9 - MIS:	49,14,795
						Total of AGRA (08):	**12,39,59,533**

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 MAY 2020 **GRANT NO** 21 Food and Civil Supplies Departments

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	1,67,600
						03 Not Available	28,492
						06 Not Available	300
						55 Not Available	18,160
						Total of Vr no 1 - EST:	2,14,552
	10 - 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
						Total of Vr no 10 - EST:	8,26,136
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	7,560
						Total of Vr no 11 - EST:	91,566
	2 - 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
						Total of Vr no 2 - EST:	3,04,296
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,75,700
						03 Not Available	29,869
						55 Not Available	15,640
						Total of Vr no 3 - EST:	2,21,209
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 4 - EST:	73,827
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,70,100
						03 Not Available	45,917
						06 Not Available	620
						55 Not Available	21,800
						Total of Vr no 7 - EST:	3,38,437
	8 - 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
						Total of Vr no 8 - EST:	1,92,827
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,93,770
						03 Not Available	99,582
						06 Not Available	70
						55 Not Available	22,940

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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	9 - EST					Total of Vr no 9 - EST:	4,16,362

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 (`)
06002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,30,400
						03 Not Available	22,168
						06 Not Available	80
						55 Not Available	12,200
						56 Not Available	840
						Total of Vr no 1 - EST:	1,65,688
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	42,086
						Total of Vr no 1 - MIS:	42,086
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 2 - EST:	38,325
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,30,400
						03 Not Available	22,168
						06 Not Available	80
						55 Not Available	12,200
						Total of Vr no 3 - EST:	1,64,848
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	2,400
						Total of Vr no 4 - EST:	38,085

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	4,30,700
						03 Not Available	73,219
						55 Not Available	26,550
						Total of Vr no 1 - EST:	5,30,469

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TREASURY NAME ALIGARH (06)

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	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
						Total of Vr no 2 - EST:	2,88,885

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	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	15,66,886
						Total of Vr no 1 - MIS:	15,66,886
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 2 - MIS:	1,40,845
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,19,38,076
						Total of Vr no 3 - MIS:	2,19,38,076
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	28,26,493
						Total of Vr no 4 - MIS:	28,26,493
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 5 - MIS:	1,40,845
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,24,26,225
						Total of Vr no 6 - MIS:	3,24,26,225
						Total of ALIGARH (06):	**6,29,86,968**

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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	First	Voted	No Objection	440801101 03 00	43 Not Available	65,47,751
						Total of Vr no 1 - MIS:	65,47,751
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	33,58,807
						Total of Vr no 10 - MIS:	33,58,807
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,32,64,536
						Total of Vr no 11 - MIS:	4,32,64,536
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,56,14,199
						Total of Vr no 12 - MIS:	2,56,14,199
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,21,36,854
						Total of Vr no 13 - MIS:	5,21,36,854
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,65,58,276
						Total of Vr no 14 - MIS:	5,65,58,276
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	76,14,880
						Total of Vr no 15 - MIS:	76,14,880
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,20,27,975
						Total of Vr no 16 - MIS:	3,20,27,975
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,49,34,558
						Total of Vr no 17 - MIS:	1,49,34,558
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,69,49,104
						Total of Vr no 18 - MIS:	1,69,49,104
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,25,52,316
						Total of Vr no 19 - MIS:	5,25,52,316
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	32,12,631
						Total of Vr no 2 - MIS:	32,12,631
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,37,91,735
						Total of Vr no 20 - MIS:	2,37,91,735
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	10,91,620
						Total of Vr no 3 - MIS:	10,91,620
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	4,17,52,491
						Total of Vr no 4 - MIS:	4,17,52,491
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,52,11,134
						Total of Vr no 5 - MIS:	1,52,11,134
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	36,69,033
						Total of Vr no 6 - MIS:	36,69,033
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,89,420
						Total of Vr no 7 - MIS:	9,89,420
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	89,03,222

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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	8 - MIS					Total of Vr no 8 - MIS:	89,03,222
						Total of ALLAHABAD (22):	**41,01,80,542**

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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	4,32,600
						03 Not Available	73,542
						06 Not Available	220
						55 Not Available	20,380
						Total of Vr no 1 - EST:	5,26,742
	11 - EST	Second	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
						Total of Vr no 11 - EST:	10,23,293
	12 - 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 12 - EST:	55,352
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,11,400
						03 Not Available	18,938
						06 Not Available	190
						55 Not Available	2,320
						Total of Vr no 13 - EST:	1,32,848
	14 - 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 14 - EST:	9,31,214
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	7,13,200
						03 Not Available	1,21,244
						06 Not Available	6,350
						55 Not Available	50,450
						Total of Vr no 15 - EST:	8,91,244
	2 - 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
						Total of Vr no 2 - EST:	10,23,293
	3 - 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
						Total of Vr no 3 - EST:	10,56,335
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,48,600

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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	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Not Available	1,10,262
						06 Not Available	700
						55 Not Available	66,940
						Total of Vr no 4 - EST:	8,26,502
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	3,750
						Total of Vr no 4 - MIS:	3,750
	5 - EST	Second	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
						Total of Vr no 5 - EST:	5,26,742
	6 - EST	Second	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	57,950
						Total of Vr no 6 - EST:	10,54,785
	7 - 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	77,460
						Total of Vr no 7 - EST:	12,59,962
	8 - 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 8 - EST:	7,65,784
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,17,945
						03 Not Available	20,051
						55 Not Available	5,441
						Total of Vr no 9 - EST:	1,43,437

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003129	10 - 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 10 - EST:	1,49,206

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		

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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	15,40,300
						03 Not Available	2,61,851
						55 Not Available	96,590
						Total of Vr no 1 - EST:	18,98,741
	2 - 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
						Total of Vr no 2 - EST:	9,05,154
	3 - EST	First	Voted	Missing vchr	347500106 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	800
						Total of Vr no 3 - EST:	27,827
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	800
						Total of Vr no 4 - EST:	27,827
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	7,34,500
						03 Not Available	1,24,865
						55 Not Available	48,640
						Total of Vr no 5 - EST:	9,08,005
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	15,49,900
						03 Not Available	2,63,483
						55 Not Available	97,830
						Total of Vr no 6 - EST:	19,11,213
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	800
						Total of Vr no 7 - EST:	27,827
						Total of ALLAHABAD-2 (64):	**1,60,77,083**

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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	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 1 - EST:	6,03,808
	2 - 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
						Total of Vr no 2 - EST:	5,27,370
	3 - 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 3 - EST:	2,85,639
	4 - 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 4 - EST:	4,24,181

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 (`)
74002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,56,458
						Total of Vr no 1 - MIS:	1,56,458
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	39,177
						03 Not Available	6,660
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 2 - EST:	48,237
	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	2,70,235
						03 Not Available	1,30,210
						06 Not Available	2,510
						55 Not Available	10,150
						56 Not Available	960
						Total of Vr no 3 - EST:	4,14,065

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TREASURY NAME AMBEDKAR NAGAR (74)

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 (`)
74002434	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,70,235
						03 Not Available	1,30,210
						06 Not Available	2,510
						55 Not Available	10,150
						Total of Vr no 4 - EST:	4,13,105
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	41,500
						03 Not Available	7,055
						55 Not Available	2,200
						Total of Vr no 5 - EST:	50,755
						Total of AMBEDKAR NAGAR (74):	**29,48,618**

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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
						Total of Vr no 1 - EST:	3,60,034
	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
						Total of Vr no 2 - EST:	3,53,941
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,05,900
						03 Not Available	35,003
						55 Not Available	7,770
						Total of Vr no 3 - EST:	2,48,673
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,70,400
						03 Not Available	45,968
						55 Not Available	12,480
						Total of Vr no 4 - EST:	3,28,848
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,39,400
						03 Not Available	40,698
						55 Not Available	12,120
						56 Not Available	1,200
						Total of Vr no 5 - EST:	2,93,418
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,05,900
						03 Not Available	35,003
						55 Not Available	7,770
						Total of Vr no 6 - EST:	2,48,673
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,70,400
						03 Not Available	45,968
						55 Not Available	12,480
						Total of Vr no 7 - EST:	3,28,848

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 (`)
81002432	1 - MIS	Second	Voted	No Objection	240801001 04 09	42 Not Available	3,500
						Total of Vr no 1 - MIS:	3,500

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME AURAIYA (81)

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 (`)
81002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	40
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 1 - EST:	30,373
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,05,668
						Total of Vr no 1 - MIS:	1,05,668
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,14,100
						03 Not Available	19,397
						06 Not Available	20
						55 Not Available	5,340
						56 Not Available	560
						Total of Vr no 2 - EST:	1,39,417
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	14,160
						Total of Vr no 2 - MIS:	14,160
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 3 - EST:	30,273
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,14,100
						03 Not Available	19,397
						06 Not Available	20
						55 Not Available	5,340
						Total of Vr no 4 - EST:	1,38,857
						Total of AURAIYA (81):	**26,24,683**

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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	8,83,400
						03 Not Available	1,50,178
						55 Not Available	33,480
						Total of Vr no 1 - EST:	10,67,058
	2 - 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
						Total of Vr no 2 - EST:	7,11,269
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,48,800
						03 Not Available	76,296
						06 Not Available	750
						55 Not Available	17,480
						Total of Vr no 3 - EST:	5,43,326
	4 - 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
						Total of Vr no 4 - EST:	6,72,768
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,27,263
						03 Not Available	1,07,219
						06 Not Available	2,300
						55 Not Available	20,390
						Total of Vr no 5 - EST:	7,57,172
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	15,00,600
						03 Not Available	2,55,102
						06 Not Available	4,900
						55 Not Available	47,670
						Total of Vr no 6 - EST:	18,08,272

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 1 - EST:	71,322
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	53,100

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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	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Not Available	9,027
						55 Not Available	2,760
						Total of Vr no 2 - EST:	64,887
	3 - EST	Second	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	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 (`)
34002410	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	11,14,600
						03 Not Available	1,89,482
						06 Not Available	100
						55 Not Available	43,210
						56 Not Available	3,160
						Total of Vr no 3 - EST:	13,50,552
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	2,39,800
						03 Not Available	40,766
						55 Not Available	9,710
						56 Not Available	800
						Total of Vr no 4 - EST:	2,91,076
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	11,14,600
						03 Not Available	1,89,482
						06 Not Available	100
						55 Not Available	43,210
						Total of Vr no 5 - EST:	13,47,392
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	2,39,800
						03 Not Available	40,766
						55 Not Available	9,710
						Total of Vr no 6 - EST:	2,90,276

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		

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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	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,48,981
						Total of Vr no 1 - MIS:	1,48,981
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	70,41,345
						Total of Vr no 10 - MIS:	70,41,345
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,24,41,735
						Total of Vr no 11 - MIS:	1,24,41,735
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	43,33,176
						Total of Vr no 12 - MIS:	43,33,176
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,20,69,287
						Total of Vr no 13 - MIS:	1,20,69,287
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,25,78,226
						Total of Vr no 14 - MIS:	2,25,78,226
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	42,95,917
						Total of Vr no 15 - MIS:	42,95,917
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,99,147
						Total of Vr no 16 - MIS:	7,99,147
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	87,16,449
						Total of Vr no 17 - MIS:	87,16,449
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,22,33,397
						Total of Vr no 18 - MIS:	1,22,33,397
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,98,308
						Total of Vr no 19 - MIS:	6,98,308
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	23,22,562
						Total of Vr no 2 - MIS:	23,22,562
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,92,893
						Total of Vr no 20 - MIS:	2,92,893
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	61,51,754
						Total of Vr no 21 - MIS:	61,51,754
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,03,20,158
						Total of Vr no 22 - MIS:	1,03,20,158
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,28,43,922
						Total of Vr no 23 - MIS:	1,28,43,922
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	80,42,234
						Total of Vr no 24 - MIS:	80,42,234
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	74,37,542
						Total of Vr no 3 - MIS:	74,37,542
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	70,79,942

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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	4 - MIS					Total of Vr no 4 - MIS:	70,79,942
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	47,23,603
						Total of Vr no 5 - MIS:	47,23,603
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,41,011
						Total of Vr no 6 - MIS:	4,41,011
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,62,07,413
						Total of Vr no 7 - MIS:	4,62,07,413
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	21,86,526
						Total of Vr no 8 - MIS:	21,86,526
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,36,07,551
						Total of Vr no 9 - MIS:	3,36,07,551
						Total of AZAMGARH (34):	**23,61,26,266**

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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	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,37,000
						03 Not Available	57,290
						55 Not Available	14,180
						Total of Vr no 2 - EST:	4,08,470
	3 - 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
						Total of Vr no 3 - EST:	7,86,490
						Total of BADAUN (13):	**11,94,960**

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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	2,40,065
						03 Not Available	51,129
						06 Not Available	1,550
						55 Not Available	9,773
						Total of Vr no 1 - EST:	3,02,517
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,86,800
						03 Not Available	82,756
						06 Not Available	3,550
						55 Not Available	23,220
						Total of Vr no 2 - EST:	5,96,326

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 (`)
83002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	69,200
						03 Not Available	11,764
						06 Not Available	20
						55 Not Available	1,660
						56 Not Available	260
						Total of Vr no 1 - EST:	82,904
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	53,300
						03 Not Available	9,061
						56 Not Available	260
						Total of Vr no 2 - EST:	62,621
						Total of BAGPAT (83):	**10,44,368**

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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	3,66,300
						03 Not Available	62,271
						06 Not Available	3,500
						55 Not Available	14,080
						Total of Vr no 1 - EST:	4,46,151
	2 - 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
						Total of Vr no 2 - EST:	6,90,849
	3 - 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 3 - EST:	5,26,868
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,61,647
						03 Not Available	79,985
						06 Not Available	2,450
						55 Not Available	14,540
						Total of Vr no 4 - EST:	5,58,622

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 (`)
51002434	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
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	62,748
						Total of Vr no 1 - MIS:	62,748
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,48,000
						03 Not Available	25,160
						55 Not Available	7,180
						56 Not Available	640
						Total of Vr no 2 - EST:	1,80,980
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	35,145
						03 Not Available	1,15,276

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TREASURY NAME BAHRAICH (51)

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 (`)
51002434	3 - EST	Second	Voted	No Objection	345600001 06 00	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	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 4 - EST:	30,233
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,48,000
						03 Not Available	25,160
						55 Not Available	7,180
						Total of Vr no 5 - EST:	1,80,340
	6 - 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 6 - EST:	1,52,931
						Total of BAHRAICH (51):	**30,12,986**

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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	36,500
						03 Not Available	6,205
						55 Not Available	1,340
						Total of Vr no 1 - EST:	44,045
	10 - 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 10 - EST:	5,91,811
	11 - 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 11 - EST:	7,34,274
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,52,600
						03 Not Available	1,10,942
						06 Not Available	4,800
						55 Not Available	20,940
						Total of Vr no 12 - EST:	7,89,282
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	35,400
						03 Not Available	6,018
						55 Not Available	1,340
						Total of Vr no 2 - EST:	42,758
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,810
						Total of Vr no 3 - EST:	65,522
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	82,200
						03 Not Available	13,974
						06 Not Available	700
						55 Not Available	2,680
						Total of Vr no 4 - EST:	99,554
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	70,800
						03 Not Available	12,036
						06 Not Available	700
						55 Not Available	2,680
						Total of Vr no 5 - EST:	86,216
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	73,000
						03 Not Available	12,410
						55 Not Available	2,680

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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					Total of Vr no 6 - EST:	88,090
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 7 - EST:	55,136
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 8 - EST:	55,136
	9 - 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 9 - EST:	7,03,638

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
						Total of Vr no 1 - EST:	1,30,616
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,71,710
						Total of Vr no 1 - MIS:	1,71,710
	2 - EST	Second	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 2 - EST:	1,49,635
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	1,708
						Total of Vr no 2 - MIS:	1,708
	3 - EST	Second	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
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	3,600

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TREASURY NAME BALLIA (31)

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	3 - MIS					Total of Vr no 3 - MIS:	3,600
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,08,800
						03 Not Available	18,496
						55 Not Available	3,320
						Total of Vr no 4 - EST:	1,30,616
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	967
						Total of Vr no 4 - MIS:	967
	5 - EST	Second	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 5 - EST:	1,49,635
						Total of BALLIA (31):	**42,43,584**

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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	5,99,500
						03 Not Available	1,01,915
						55 Not Available	21,300
						Total of Vr no 1 - EST:	7,22,715
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						Total of Vr no 2 - EST:	64,584
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,04,200
						03 Not Available	68,714
						06 Not Available	2,400
						55 Not Available	17,120
						Total of Vr no 3 - EST:	4,92,434
	4 - 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
						Total of Vr no 4 - EST:	1,09,631
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	44,800
						03 Not Available	7,616
						06 Not Available	2,400
						Total of Vr no 5 - EST:	54,816
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	22,100
						03 Not Available	3,757
						06 Not Available	1,090
						Total of Vr no 6 - EST:	26,947

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 (`)
79002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	55,400
						03 Not Available	9,418
						55 Not Available	1,100
						56 Not Available	260
						Total of Vr no 1 - EST:	66,178
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,22,650
						Total of Vr no 1 - MIS:	1,22,650
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	55,400

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TREASURY NAME	BALRAMPUR (79)

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 (`)
79002434	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Not Available	9,418
						55 Not Available	1,100
						Total of Vr no 2 - EST:	65,918
						Total of BALRAMPUR (79):	17,25,873

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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	Second	Voted	No Objection	240801001 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	240801001 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	2,520
						56 Not Available	400
						Total of Vr no 2 - EST:	1,15,942
	3 - EST	Second	Voted	No Objection	240801001 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	240801001 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	2,520
						Total of Vr no 4 - EST:	1,15,542
	5 - 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 5 - EST:	3,20,016
	6 - 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 6 - EST:	5,31,290
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 7 - EST:	47,299
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	2,520
						Total of Vr no 8 - EST:	1,15,542

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		

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TREASURY NAME BANDA (26)

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 (`)
26002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	95,100
						03 Not Available	16,167
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 1 - EST:	1,16,527
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	36,685
						03 Not Available	1,20,327
						06 Not Available	2,510
						55 Not Available	3,290
						Total of Vr no 2 - EST:	1,62,812
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	49,800
						03 Not Available	8,466
						06 Not Available	40
						55 Not Available	2,200
						56 Not Available	200
						Total of Vr no 3 - EST:	60,706
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	36,685
						03 Not Available	1,20,327
						06 Not Available	2,510
						55 Not Available	3,290
						Total of Vr no 4 - EST:	1,62,812
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	95,100
						03 Not Available	16,167
						55 Not Available	4,780
						Total of Vr no 5 - EST:	1,16,047
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	49,800
						03 Not Available	8,466
						06 Not Available	40
						55 Not Available	2,200
						Total of Vr no 6 - EST:	60,506

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	First	Voted	No Objection	440801101 03 00	43 Not Available	51,13,764
						Total of Vr no 1 - MIS:	51,13,764
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	17,85,620

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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	10 - MIS					Total of Vr no 10 - MIS:	17,85,620
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,59,071
						Total of Vr no 2 - MIS:	1,59,071
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,39,387
						Total of Vr no 3 - MIS:	8,39,387
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,13,50,809
						Total of Vr no 4 - MIS:	1,13,50,809
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	50,53,494
						Total of Vr no 5 - MIS:	50,53,494
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,91,92,872
						Total of Vr no 6 - MIS:	1,91,92,872
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,71,880
						Total of Vr no 7 - MIS:	13,71,880
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,97,45,372
						Total of Vr no 8 - MIS:	2,97,45,372
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,02,36,470
						Total of Vr no 9 - MIS:	2,02,36,470
						Total of BANDA (26):	**9,68,68,618**

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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	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 1 - EST:	7,02,510
	2 - EST	Second	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
						Total of Vr no 2 - EST:	5,51,814
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	7,19,350
						03 Not Available	1,22,264
						06 Not Available	2,700
						55 Not Available	26,390
						Total of Vr no 3 - EST:	8,70,704
	4 - 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 4 - EST:	48,323
	5 - 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 5 - 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	Second	Voted	No Objection	345600001 06 00	01 Not Available	78,800
						55 Not Available	4,480
						Total of Vr no 1 - EST:	83,280
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	83,679
						Total of Vr no 1 - MIS:	83,679
	2 - EST	Second	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

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TREASURY NAME BARABANKY (54)

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	2 - EST					Total of Vr no 2 - EST:	1,97,556
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	5,147
						Total of Vr no 2 - MIS:	5,147
	3 - EST	Second	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
						Total of Vr no 3 - EST:	67,175
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	52,834
						Total of Vr no 4 - MIS:	52,834
						Total of BARABANKY (54):	**34,28,367**

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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 (`)
11001610	7 - 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 7 - EST:	99,405
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	10,62,540
						03 Not Available	1,80,632
						06 Not Available	360
						55 Not Available	83,980
						Total of Vr no 1 - EST:	13,27,512
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	1,722
						Total of Vr no 1 - MIS:	1,722
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,73,250
						03 Not Available	97,453
						06 Not Available	740
						55 Not Available	35,340
						Total of Vr no 2 - EST:	7,06,783
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Not Available	2,700
						Total of Vr no 2 - MIS:	2,700
	3 - 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 3 - EST:	1,89,717
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	6,750
						Total of Vr no 3 - MIS:	6,750
	4 - 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 4 - EST:	7,59,986
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	6,445
						Total of Vr no 4 - MIS:	6,445
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,44,800
						03 Not Available	92,616
						06 Not Available	440
						55 Not Available	33,320
						Total of Vr no 5 - EST:	6,71,176
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Not Available	7,389
						Total of Vr no 5 - MIS:	7,389
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	10,38,261

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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	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Not Available	1,76,504
						06 Not Available	360
						55 Not Available	80,380
						Total of Vr no 6 - EST:	12,95,505
	8 - 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 8 - EST:	36,671
	9 - 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 9 - EST:	1,53,081

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 (`)
11002434	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	2,200
						Total of Vr no 10 - EST:	30,514
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,66,285
						03 Not Available	1,45,963
						06 Not Available	2,510
						55 Not Available	23,340
						Total of Vr no 11 - EST:	4,38,098
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	97,328
						Total of Vr no 2 - MIS:	97,328
	6 - EST	Second	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 6 - EST:	30,674
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,66,285
						03 Not Available	1,45,963
						06 Not Available	2,510
						55 Not Available	23,340

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TREASURY NAME BAREILLY (11)

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 (`)
11002434	7 - EST	Second	Voted	No Objection	345600001 06 00	56 Not Available	1,560
						Total of Vr no 7 - EST:	4,39,658
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	2,200
						Total of Vr no 8 - EST:	30,514
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,66,285
						03 Not Available	1,45,963
						06 Not Available	2,510
						55 Not Available	23,340
						Total of Vr no 9 - EST:	4,38,098

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,43,600
						03 Not Available	28,016
						55 Not Available	24,100
						56 Not Available	1,680
						Total of Vr no 1 - EST:	2,97,396
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,21,408
						Total of Vr no 1 - MIS:	1,21,408
	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,43,600
						03 Not Available	28,016
						55 Not Available	24,100
						Total of Vr no 12 - EST:	2,95,716
	13 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	58,315
						03 Not Available	1,21,609
						06 Not Available	2,510
						55 Not Available	2,400
						Total of Vr no 13 - EST:	1,84,834
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	58,315
						03 Not Available	1,21,609
						06 Not Available	2,510
						55 Not Available	2,400
						56 Not Available	240
						Total of Vr no 2 - EST:	1,85,074
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,43,600
						03 Not Available	28,016
						55 Not Available	24,100
						Total of Vr no 3 - EST:	2,95,716
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	58,315

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TREASURY NAME BAREILLY (11)

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 (`)
11002435	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Not Available	1,21,609
						06 Not Available	2,510
						55 Not Available	2,400
						Total of Vr no 4 - EST:	1,84,834

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 - TA	First	Voted	No Objection	347500106 03 00	04 Not Available	15,884
						Total of Vr no 1 - TA:	15,884
	2 - TA	First	Voted	No Objection	347500106 03 00	04 Not Available	20,397
						Total of Vr no 2 - TA:	20,397
	7 - 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 7 - EST:	4,17,828
	8 - 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 8 - EST:	9,41,406

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	First	Voted	No Objection	440801101 03 00	43 Not Available	1,72,99,429
						Total of Vr no 1 - MIS:	1,72,99,429
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	93,04,074
						Total of Vr no 10 - MIS:	93,04,074
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	75,49,556
						Total of Vr no 11 - MIS:	75,49,556
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,62,08,624
						Total of Vr no 12 - MIS:	2,62,08,624
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	64,34,060

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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	13 - MIS					Total of Vr no 13 - MIS:	64,34,060
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,81,690
						Total of Vr no 2 - MIS:	2,81,690
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	79,70,373
						Total of Vr no 3 - MIS:	79,70,373
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,46,15,153
						Total of Vr no 4 - MIS:	1,46,15,153
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	51,92,460
						Total of Vr no 5 - MIS:	51,92,460
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,44,38,900
						Total of Vr no 6 - MIS:	1,44,38,900
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,06,64,344
						Total of Vr no 7 - MIS:	1,06,64,344
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,69,000
						Total of Vr no 8 - MIS:	3,69,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,62,55,024
						Total of Vr no 9 - MIS:	1,62,55,024
						Total of BAREILLY (11):	**14,63,12,906**

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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	2,57,200
						03 Not Available	43,724
						55 Not Available	12,710
						Total of Vr no 1 - EST:	3,13,634
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	19,350
						03 Not Available	3,290
						Total of Vr no 10 - EST:	22,640
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,34,500
						03 Not Available	39,865
						55 Not Available	2,760
						Total of Vr no 11 - EST:	2,77,125
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,82,300
						03 Not Available	64,991
						55 Not Available	19,430
						Total of Vr no 12 - EST:	4,66,721
	13 - EST	Second	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
						Total of Vr no 13 - EST:	7,95,692
	14 - EST	Second	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
						Total of Vr no 14 - EST:	4,47,331
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,27,100
						03 Not Available	55,607
						55 Not Available	11,670
						Total of Vr no 15 - EST:	3,94,377
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 16 - EST:	54,553
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	19,350
						03 Not Available	3,290
						Total of Vr no 17 - EST:	22,640
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,78,300
						03 Not Available	81,311
						06 Not Available	1,300
						55 Not Available	14,340

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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	18 - EST					Total of Vr no 18 - EST:	5,75,251
	19 - EST	Second	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
	2 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 19 - EST:	3,17,118
						01 Not Available	1,88,300
						03 Not Available	32,011
	20 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 2 - EST:	2,20,311
						01 Not Available	1,48,000
						03 Not Available	25,160
						06 Not Available	300
						55 Not Available	7,460
	3 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 20 - EST:	1,80,920
						01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
	4 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	54,553
						01 Not Available	3,27,100
						03 Not Available	55,607
						55 Not Available	11,670
	5 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 4 - EST:	3,94,377
						01 Not Available	3,71,300
						03 Not Available	63,121
						06 Not Available	1,250
						55 Not Available	11,660
	6 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 5 - EST:	4,47,331
						01 Not Available	6,60,600
						03 Not Available	1,12,302
						06 Not Available	1,150
						55 Not Available	21,640
	7 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 6 - EST:	7,95,692
						01 Not Available	2,65,400
						03 Not Available	45,118
						06 Not Available	1,200
						55 Not Available	5,400
	8 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 7 - EST:	3,17,118
						01 Not Available	5,31,900
						03 Not Available	90,423
						06 Not Available	1,780
						55 Not Available	15,680

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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					Total of Vr no 8 - EST:	6,39,783
	9 - 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
						Total of Vr no 9 - EST:	1,80,920

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 (`)
33002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,08,200
						03 Not Available	35,394
						06 Not Available	80
						55 Not Available	8,100
						Total of Vr no 1 - EST:	2,51,774

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	2,55,700
						03 Not Available	43,469
						55 Not Available	11,040
						Total of Vr no 1 - EST:	3,10,209
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	3,82,500
						03 Not Available	65,025
						55 Not Available	16,860
						Total of Vr no 2 - EST:	4,64,385
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	2,55,700
						03 Not Available	43,469
						55 Not Available	11,040
						Total of Vr no 3 - EST:	3,10,209
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	3,82,500
						03 Not Available	65,025
						55 Not Available	16,860
						Total of Vr no 4 - EST:	4,64,385

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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	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	23,29,808
						Total of Vr no 1 - MIS:	23,29,808
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,42,38,015
						Total of Vr no 10 - MIS:	4,42,38,015
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	47,50,868
						Total of Vr no 11 - MIS:	47,50,868
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	92,62,034
						Total of Vr no 12 - MIS:	92,62,034
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,43,261
						Total of Vr no 13 - MIS:	7,43,261
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,19,81,081
						Total of Vr no 14 - MIS:	3,19,81,081
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	57,052
						Total of Vr no 2 - MIS:	57,052
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	52,92,531
						Total of Vr no 3 - MIS:	52,92,531
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	16,22,790
						Total of Vr no 4 - MIS:	16,22,790
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	52,520
						Total of Vr no 5 - MIS:	52,520
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	27,75,163
						Total of Vr no 6 - MIS:	27,75,163
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,84,82,466
						Total of Vr no 7 - MIS:	2,84,82,466
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,54,85,439
						Total of Vr no 8 - MIS:	1,54,85,439
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	35,40,857
						Total of Vr no 9 - MIS:	35,40,857
						Total of BASTI (33):	**15,93,32,934**

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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
						Total of Vr no 1 - EST:	4,33,724
	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	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 3 - EST:	4,54,024
	4 - 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 4 - EST:	5,67,283
	5 - EST	Second	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
						Total of Vr no 5 - EST:	4,33,724
	6 - EST	Second	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 6 - EST:	3,41,441

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	Second	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 1 - EST:	91,227
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	14,149

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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	1 - MIS					Total of Vr no 1 - MIS:	14,149
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,50,600
						03 Not Available	29,206
						55 Not Available	10,420
						Total of Vr no 2 - EST:	2,90,226
						Total of BIJNORE (12):	**29,67,239**

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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	First	Voted	No Objection	240801001 03 00	01 Not Available	3,10,700
						03 Not Available	52,819
						55 Not Available	13,410
						Total of Vr no 1 - EST:	3,76,929
	1 - MIS	First	Voted	No Objection	240801001 03 00	17 Not Available	333
						Total of Vr no 1 - MIS:	333
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,13,227
						03 Not Available	1,04,249
						55 Not Available	26,730
						Total of Vr no 2 - EST:	7,44,206
	2 - MIS	First	Voted	No Objection	240801001 03 00	13 Not Available	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	21,497
						03 Not Available	3,654
						55 Not Available	1,269
						56 Not Available	108
						Total of Vr no 3 - EST:	26,528
	3 - MIS	First	Voted	No Objection	240801001 03 00	09 Not Available	16,129
						Total of Vr no 3 - MIS:	16,129
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,10,300
						03 Not Available	69,751
						55 Not Available	15,950
						Total of Vr no 4 - EST:	4,96,001
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,23,860
						03 Not Available	72,056
						55 Not Available	19,190
						Total of Vr no 5 - EST:	5,15,106

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 (`)
05002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,47,100
						03 Not Available	25,007
						55 Not Available	6,990
						56 Not Available	640
						Total of Vr no 1 - EST:	1,79,737
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	98,120

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TREASURY NAME BULANDSHAHAR (05)

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 (`)
05002434	1 - MIS					Total of Vr no 1 - MIS:	98,120
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,47,100
						03 Not Available	25,007
						55 Not Available	6,990
						Total of Vr no 2 - EST:	1,79,097
						Total of BULANDSHAHAR (05):	**26,36,186**

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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	6,09,200
						03 Not Available	1,03,564
						06 Not Available	4,200
						55 Not Available	24,120
						Total of Vr no 1 - EST:	7,41,084
	2 - 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
						Total of Vr no 2 - EST:	3,24,599
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,60,000
						03 Not Available	1,12,200
						06 Not Available	8,400
						55 Not Available	25,700
						Total of Vr no 3 - EST:	8,06,300
	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	16,120
						Total of Vr no 4 - EST:	4,65,507

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 (`)
77002434	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
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	20,282
						Total of Vr no 1 - MIS:	20,282
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,49,700
						03 Not Available	25,449
						06 Not Available	20
						55 Not Available	7,180
						56 Not Available	640
						Total of Vr no 2 - EST:	1,82,989
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	20,282

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TREASURY NAME CHANDAULI (77)

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 (`)
77002434	2 - MIS					Total of Vr no 2 - MIS:	20,282
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,62,340
						55 Not Available	8,960
						56 Not Available	800
						Total of Vr no 3 - EST:	1,72,100
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,49,700
						03 Not Available	25,449
						06 Not Available	20
						55 Not Available	7,180
						Total of Vr no 4 - EST:	1,82,349
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 5 - EST:	30,233
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,62,340
						55 Not Available	8,960
						Total of Vr no 6 - EST:	1,71,300
						Total of CHANDAULI (77):	**31,47,358**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 21 Food and Civil Supplies Departments

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
						Total of Vr no 1 - EST:	3,43,492
	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
						Total of Vr no 2 - EST:	2,42,879
	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
						Total of Vr no 3 - EST:	6,95,658
	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
						Total of Vr no 4 - EST:	4,00,508
	5 - EST	Second	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
						Total of Vr no 5 - EST:	3,43,492
	6 - EST	Second	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
						Total of Vr no 6 - EST:	2,42,879

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 (`)
89002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	31,535
						03 Not Available	1,03,435
						06 Not Available	2,510
						Total of Vr no 1 - EST:	1,37,480

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TREASURY NAME	CHATRAPATI S M NAGAR (89)

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 (`)
89002434	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	99,900
						03 Not Available	16,983
						55 Not Available	4,470
						56 Not Available	400
						Total of Vr no 2 - EST:	1,21,753
						Total of CHATRAPATI S M NAGAR (89):	**25,28,141**

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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	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 1 - EST:	2,98,068
	2 - 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 2 - EST:	5,30,756
	3 - 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 3 - EST:	3,17,593
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,46,500
						03 Not Available	58,905
						06 Not Available	4,200
						55 Not Available	10,160
						Total of Vr no 4 - 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	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 1 - EST:	30,233
	1 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	9,569
						Total of Vr no 1 - MIS:	9,569
	2 - EST	Second	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
						Total of Vr no 2 - EST:	4,17,211
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	14,453
						Total of Vr no 2 - MIS:	14,453

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TREASURY NAME CHITRAKOOT (87)

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	3 - EST	Second	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
						Total of Vr no 3 - EST:	4,17,211
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	42,904
						Total of Vr no 3 - MIS:	42,904
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 4 - EST:	30,233
						Total of CHITRAKOOT (87):	**25,27,996**

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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	4,01,600
						03 Not Available	68,272
						06 Not Available	1,400
						55 Not Available	10,280
						Total of Vr no 1 - EST:	4,81,552
	2 - 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
						Total of Vr no 2 - EST:	6,71,538
	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
						Total of Vr no 3 - EST:	5,44,511
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	7,85,490
						03 Not Available	1,33,306
						06 Not Available	3,300
						55 Not Available	29,680
						Total of Vr no 4 - EST:	9,51,776

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	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 1 - EST:	37,930
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	45,216
						Total of Vr no 1 - MIS:	45,216
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,28,700
						03 Not Available	21,879
						55 Not Available	4,420
						Total of Vr no 2 - EST:	1,54,999
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,62,400
						55 Not Available	8,960
						56 Not Available	400

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TREASURY NAME	DEORIA (35)

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	3 - EST					Total of Vr no 3 - EST:	1,71,760
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	70,290
						03 Not Available	2,30,552
						06 Not Available	5,020
						55 Not Available	6,580
						Total of Vr no 4 - EST:	3,12,442
						Total of DEORIA (35):	**33,71,724**

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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	3,48,200
						03 Not Available	59,194
						55 Not Available	16,860
						Total of Vr no 1 - EST:	4,24,254
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	39,900
						03 Not Available	4,788
						06 Not Available	5,280
						Total of Vr no 10 - EST:	49,968
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,87,700
						03 Not Available	48,909
						06 Not Available	15,580
						Total of Vr no 11 - EST:	3,52,189
	2 - EST	First	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
						Total of Vr no 2 - EST:	3,18,092
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,46,450
						03 Not Available	58,174
						06 Not Available	900
						55 Not Available	9,960
						Total of Vr no 3 - EST:	4,15,484
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,88,100
						03 Not Available	48,977
						06 Not Available	300
						55 Not Available	8,020
						Total of Vr no 4 - EST:	3,45,397
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	50,500
						Total of Vr no 5 - EST:	50,500
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,46,450
						03 Not Available	58,174
						06 Not Available	900
						55 Not Available	9,960
						Total of Vr no 6 - EST:	4,15,484
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,88,100
						03 Not Available	48,977
						06 Not Available	300
						55 Not Available	8,020
						Total of Vr no 7 - EST:	3,45,397
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,48,200

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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	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Not Available	59,194
						55 Not Available	16,860
						Total of Vr no 8 - EST:	4,24,254
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,04,700
						03 Not Available	51,799
						06 Not Available	20
						55 Not Available	11,680
						Total of Vr no 9 - EST:	3,68,199

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
						Total of Vr no 1 - EST:	1,84,769
	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
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	32,592
						Total of Vr no 2 - MIS:	32,592
	3 - EST	Second	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 3 - EST:	1,18,091
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,51,700
						03 Not Available	25,789
						55 Not Available	7,280
						Total of Vr no 4 - EST:	1,84,769
						Total of ETAH (10):	**41,47,530**

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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	Second	Voted	Missing vchr	240801001 03 00	01 Not Available	4,69,900
						03 Not Available	79,883
						06 Not Available	1,400
						55 Not Available	19,080
						Total of Vr no 1 - EST:	5,70,263
	2 - EST	Second	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
						Total of Vr no 2 - EST:	1,33,685
	3 - EST	Second	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
						Total of Vr no 3 - EST:	77,535
	4 - 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 4 - EST:	3,49,934
	5 - 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 5 - EST:	5,17,932

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 (`)
19002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,68,200
						03 Not Available	28,594
						06 Not Available	80
						55 Not Available	4,790
						56 Not Available	720
						Total of Vr no 1 - EST:	2,02,384
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,10,096
						Total of Vr no 1 - MIS:	1,10,096
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	33,605
						03 Not Available	1,10,224

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TREASURY NAME ETAWAH (19)

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 (`)
19002434	2 - EST	Second	Voted	No Objection	345600001 06 00	06 Not Available	2,510
						Total of Vr no 2 - EST:	1,46,339
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	33,605
						03 Not Available	1,10,224
						06 Not Available	2,510
						Total of Vr no 3 - EST:	1,46,339
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,68,200
						03 Not Available	28,594
						06 Not Available	80
						55 Not Available	4,790
						Total of Vr no 4 - EST:	2,01,664
						Total of ETAWAH (19):	**24,56,171**

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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	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	83,300
						03 Not Available	14,161
						55 Not Available	3,780
						Total of Vr no 3 - EST:	1,01,241
49002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	3,320
						Total of Vr no 1 - EST:	71,648
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 10 - EST:	1,13,022
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,06,500
						03 Not Available	18,105
						55 Not Available	5,380
						Total of Vr no 11 - EST:	1,29,985
	2 - 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
						Total of Vr no 2 - EST:	6,40,532
	4 - 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
						Total of Vr no 4 - EST:	7,58,330
	5 - 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
						Total of Vr no 5 - EST:	7,20,659
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,93,200
						03 Not Available	1,00,844
						06 Not Available	1,800
						55 Not Available	31,740
						Total of Vr no 6 - EST:	7,27,584
	7 - 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

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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	7 - EST					Total of Vr no 7 - EST:	4,44,805
	8 - EST	Second	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
						Total of Vr no 8 - EST:	4,55,651
	9 - EST	Second	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
						Total of Vr no 9 - EST:	6,49,157

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,120
						Total of Vr no 1 - EST:	86,307
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	51,796
						Total of Vr no 1 - MIS:	51,796
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	83,800
						03 Not Available	14,246
						55 Not Available	3,960
						Total of Vr no 2 - EST:	1,02,006
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						Total of Vr no 3 - EST:	85,644
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,120
						Total of Vr no 5 - EST:	86,307
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	83,800
						03 Not Available	14,246
						55 Not Available	3,960

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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	6 - EST					Total of Vr no 6 - EST:	1,02,006
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						Total of Vr no 7 - EST:	85,644

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	12,07,800
						03 Not Available	2,05,326
						55 Not Available	51,340
						Total of Vr no 1 - EST:	14,64,466
	2 - 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
						Total of Vr no 2 - EST:	7,74,380

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	First	Voted	No Objection	440801101 03 00	43 Not Available	3,84,336
						Total of Vr no 1 - MIS:	3,84,336
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,60,478
						Total of Vr no 10 - MIS:	1,60,478
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,60,000
						Total of Vr no 11 - MIS:	3,60,000
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,42,094
						Total of Vr no 12 - MIS:	2,42,094
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	4,35,138
						Total of Vr no 13 - MIS:	4,35,138
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,90,06,844
						Total of Vr no 14 - MIS:	1,90,06,844
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	34,45,349

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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:	34,45,349
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	20,89,835
						Total of Vr no 16 - MIS:	20,89,835
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,55,66,255
						Total of Vr no 17 - MIS:	1,55,66,255
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,47,64,896
						Total of Vr no 18 - MIS:	1,47,64,896
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,69,79,669
						Total of Vr no 19 - MIS:	1,69,79,669
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,24,87,756
						Total of Vr no 20 - MIS:	1,24,87,756
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,58,920
						Total of Vr no 21 - MIS:	5,58,920
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	60,84,136
						Total of Vr no 22 - MIS:	60,84,136
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	16,51,956
						Total of Vr no 23 - MIS:	16,51,956
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	93,29,532
						Total of Vr no 24 - MIS:	93,29,532
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,46,37,370
						Total of Vr no 25 - MIS:	2,46,37,370
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,73,23,080
						Total of Vr no 26 - MIS:	3,73,23,080
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,71,88,872
						Total of Vr no 27 - MIS:	1,71,88,872
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,30,99,454
						Total of Vr no 28 - MIS:	2,30,99,454
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,24,59,515
						Total of Vr no 29 - MIS:	2,24,59,515
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,80,000
						Total of Vr no 3 - MIS:	1,80,000
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,02,15,641
						Total of Vr no 30 - MIS:	3,02,15,641
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	30,01,286
						Total of Vr no 31 - MIS:	30,01,286

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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	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	58,92,978
						Total of Vr no 32 - MIS:	58,92,978
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	94,87,570
						Total of Vr no 33 - MIS:	94,87,570
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,90,334
						Total of Vr no 34 - MIS:	8,90,334
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,36,14,181
						Total of Vr no 35 - MIS:	1,36,14,181
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,57,595
						Total of Vr no 36 - MIS:	18,57,595
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	60,59,545
						Total of Vr no 37 - MIS:	60,59,545
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	8,59,886
						Total of Vr no 4 - MIS:	8,59,886
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	92,000
						Total of Vr no 5 - MIS:	92,000
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	4,25,660
						Total of Vr no 6 - MIS:	4,25,660
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,72,12,148
						Total of Vr no 7 - MIS:	1,72,12,148
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,15,74,354
						Total of Vr no 8 - MIS:	2,15,74,354
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,73,65,608
						Total of Vr no 9 - MIS:	1,73,65,608
						Total of FAIZABAD (49):	**36,47,65,441**

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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
						Total of Vr no 1 - EST:	1,65,641
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	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
						Total of Vr no 2 - EST:	4,06,870
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	4,000
						Total of Vr no 2 - MIS:	4,000
	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
						Total of Vr no 3 - EST:	2,79,426
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,46,400
						03 Not Available	41,888
						06 Not Available	700
						55 Not Available	8,710
						Total of Vr no 4 - EST:	2,97,698
	5 - EST	Second	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
						Total of Vr no 5 - EST:	1,65,641
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,38,000
						03 Not Available	57,460
						06 Not Available	740
						55 Not Available	11,370
						Total of Vr no 6 - EST:	4,07,570
						Total of FATEHGARH (18):	**17,29,846**

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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	4,40,700
						03 Not Available	74,919
						06 Not Available	2,100
						55 Not Available	18,130
						Total of Vr no 1 - EST:	5,35,849
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,03,000
						03 Not Available	1,02,510
						06 Not Available	4,900
						55 Not Available	26,520
						Total of Vr no 2 - EST:	7,36,930
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,31,200
						03 Not Available	1,07,304
						06 Not Available	2,100
						55 Not Available	18,620
						Total of Vr no 3 - EST:	7,59,224
	4 - 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
						Total of Vr no 4 - EST:	8,10,681
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,31,200
						03 Not Available	1,07,304
						06 Not Available	2,100
						55 Not Available	18,620
						Total of Vr no 5 - EST:	7,59,224
	6 - EST	Second	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
						Total of Vr no 6 - EST:	8,10,681
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,46,700
						03 Not Available	75,939
						06 Not Available	2,100
						55 Not Available	18,130
						Total of Vr no 7 - EST:	5,42,869
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,03,000
						03 Not Available	1,02,510
						06 Not Available	4,900
						55 Not Available	26,520
						Total of Vr no 8 - EST:	7,36,930

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TREASURY NAME FATEHPUR (21)

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 (`)
21002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	69,573
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - EST	Second	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 10 - EST:	1,66,107
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						Total of Vr no 11 - EST:	85,644
	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						Total of Vr no 12 - EST:	85,644
	13 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						Total of Vr no 13 - EST:	85,644
	14 - EST	Second	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 14 - EST:	1,66,107
	15 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						Total of Vr no 15 - EST:	85,644
	2 - EST	Second	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 2 - EST:	64,921
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	88,248
						Total of Vr no 2 - MIS:	88,248
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 3 - EST:	69,333

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TREASURY NAME FATEHPUR (21)

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 (`)
21002434	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	53,300
						03 Not Available	9,061
						55 Not Available	2,300
						Total of Vr no 4 - EST:	64,661
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 5 - EST:	69,333
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	53,300
						03 Not Available	9,061
						55 Not Available	2,300
						Total of Vr no 6 - EST:	64,661
	7 - EST	Second	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 7 - EST:	1,66,107
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	78,800
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 8 - EST:	83,680
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	78,800
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 9 - EST:	83,680
						Total of FATEHPUR (21):	**71,93,375**

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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	5,00,500
						03 Not Available	85,085
						06 Not Available	900
						55 Not Available	21,280
						Total of Vr no 1 - EST:	6,07,765
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	41,100
						03 Not Available	6,987
						06 Not Available	700
						55 Not Available	1,340
						56 Not Available	240
						Total of Vr no 2 - EST:	50,367
	3 - EST	First	Voted	No Objection	240801001 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 3 - EST:	48,239
	4 - 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 4 - EST:	66,460
	5 - 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 5 - EST:	6,42,090
	6 - EST	Second	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
						Total of Vr no 6 - EST:	2,41,698
	7 - 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 7 - EST:	3,34,922
	8 - EST	Second	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
						Total of Vr no 8 - EST:	6,07,765

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TREASURY NAME FIROZABAD (68)

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 (`)
68002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	2,75,015
						03 Not Available	1,45,052
						06 Not Available	2,590
						55 Not Available	24,100
						56 Not Available	1,120
						Total of Vr no 1 - EST:	4,47,877
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	72,189
						Total of Vr no 1 - MIS:	72,189
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,77,379
						03 Not Available	1,45,052
						06 Not Available	2,590
						55 Not Available	24,100
						Total of Vr no 2 - EST:	4,49,121
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,77,379
						03 Not Available	1,45,052
						06 Not Available	2,590
						55 Not Available	24,100
						Total of Vr no 3 - EST:	4,49,121
						Total of FIROZABAD (68):	**40,17,614**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 21 Food and Civil Supplies Departments

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
						Total of Vr no 1 - EST:	2,09,628
	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
						Total of Vr no 2 - EST:	3,98,829
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,08,050
						03 Not Available	18,360
						55 Not Available	3,710
						Total of Vr no 3 - EST:	1,30,120
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,72,550
						03 Not Available	63,325
						55 Not Available	31,130
						Total of Vr no 4 - EST:	4,67,005
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	45,067
						03 Not Available	7,661
						55 Not Available	4,871
						Total of Vr no 5 - EST:	57,599

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 (`)
76002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,12,000
						03 Not Available	18,972
						06 Not Available	200
						55 Not Available	5,520
						56 Not Available	1,200
						Total of Vr no 1 - EST:	1,37,892
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	78,800
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 2 - EST:	88,660
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	78,200
						03 Not Available	13,294
						06 Not Available	200

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TREASURY NAME	GAUTAM BUDHA NAGAR (76)

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 (`)
76002434	3 - EST	Second	Voted	No Objection	345600001 06 00	55 Not Available	3,400
						56 Not Available	1,160
						Total of Vr no 3 - EST:	96,254
						Total of GAUTAM BUDHA NAGAR (76):	15,85,987

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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	5,72,000
						03 Not Available	97,240
						06 Not Available	7,700
						55 Not Available	19,900
						Total of Vr no 1 - EST:	6,96,840
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Not Available	1,400
						Total of Vr no 1 - MIS:	1,400
	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
						Total of Vr no 2 - EST:	6,53,442
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Not Available	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - 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
						Total of Vr no 3 - EST:	4,77,304
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	1,969
						Total of Vr no 3 - MIS:	1,969
	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
						Total of Vr no 4 - EST:	8,06,800
	5 - EST	Second	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
						Total of Vr no 5 - EST:	8,06,800
	6 - EST	Second	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
						Total of Vr no 6 - EST:	6,96,840
	7 - EST	Second	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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 21 Food and Civil Supplies Departments

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	7 - EST					Total of Vr no 7 - EST:	4,77,304
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,21,200
						03 Not Available	88,604
						06 Not Available	700
						55 Not Available	15,570
						Total of Vr no 8 - EST:	6,26,074

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 (`)
30002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,12,200
						03 Not Available	19,074
						06 Not Available	80
						55 Not Available	1,660
						56 Not Available	480
						Total of Vr no 1 - EST:	1,33,494
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	3,607
						Total of Vr no 1 - MIS:	3,607
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,13,175
						03 Not Available	1,12,750
						06 Not Available	2,510
						55 Not Available	7,770
						56 Not Available	400
						Total of Vr no 2 - EST:	2,36,605
	3 - EST	Second	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 3 - EST:	26,749
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 4 - EST:	26,589
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,13,175
						03 Not Available	1,12,750
						06 Not Available	2,510
						55 Not Available	7,770
						Total of Vr no 5 - EST:	2,36,205

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TREASURY NAME	GAZIPUR (30)

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 (`)
30002434	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,12,200
						03 Not Available	19,074
						06 Not Available	80
						55 Not Available	1,660
						Total of Vr no 6 - EST:	1,33,014
						Total of GAZIPUR (30):	**60,44,536**

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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	2,31,300
						03 Not Available	39,321
						06 Not Available	1,450
						55 Not Available	14,900
						Total of Vr no 1 - EST:	2,86,971
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,52,300
						03 Not Available	42,891
						06 Not Available	2,800
						55 Not Available	21,520
						Total of Vr no 2 - EST:	3,19,511
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,13,900
						03 Not Available	36,363
						55 Not Available	15,260
						Total of Vr no 3 - EST:	2,65,523
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,16,200
						03 Not Available	87,754
						55 Not Available	42,960
						Total of Vr no 4 - EST:	6,46,914
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,13,900
						03 Not Available	36,363
						55 Not Available	15,260
						Total of Vr no 5 - EST:	2,65,523
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,76,442
						03 Not Available	97,995
						55 Not Available	49,257
						Total of Vr no 6 - EST:	7,23,694

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 (`)
59002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,92,000
						03 Not Available	32,640
						55 Not Available	17,820
						56 Not Available	1,200
						Total of Vr no 1 - EST:	2,43,660
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	3,103
						Total of Vr no 1 - MIS:	3,103

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TREASURY NAME GHAZIABAD (59)

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 (`)
59002434	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	30,201
						03 Not Available	96,645
						06 Not Available	2,510
						55 Not Available	3,290
						Total of Vr no 2 - EST:	1,32,646
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	30,201
						03 Not Available	96,645
						06 Not Available	2,510
						55 Not Available	3,290
						Total of Vr no 3 - EST:	1,32,646
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,92,000
						03 Not Available	32,640
						55 Not Available	17,820
						Total of Vr no 4 - EST:	2,42,460
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,92,000
						03 Not Available	32,640
						55 Not Available	17,820
						Total of Vr no 5 - EST:	2,42,460
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	30,201
						03 Not Available	96,645
						06 Not Available	2,510
						55 Not Available	3,290
						Total of Vr no 6 - EST:	1,32,646
						Total of GHAZIABAD (59):	**36,37,757**

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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	2,80,800
						03 Not Available	47,736
						55 Not Available	14,640
						Total of Vr no 1 - EST:	3,43,176
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,99,000
						03 Not Available	33,830
						55 Not Available	12,790
						Total of Vr no 2 - EST:	2,45,620
	3 - 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
						Total of Vr no 3 - EST:	6,77,030
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,46,400
						03 Not Available	75,888
						06 Not Available	1,800
						55 Not Available	15,320
						Total of Vr no 4 - EST:	5,39,408
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 5 - EST:	76,977
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,49,100
						03 Not Available	59,347
						55 Not Available	13,700
						Total of Vr no 6 - EST:	4,22,147
	7 - EST	Second	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
						Total of Vr no 7 - EST:	1,47,910
	8 - EST	Second	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
						Total of Vr no 8 - EST:	3,78,801
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,32,800
						03 Not Available	56,576
						06 Not Available	480
						55 Not Available	8,150

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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	9 - EST					Total of Vr no 9 - EST:	3,98,006

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 (`)
50002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,30,500
						03 Not Available	39,185
						55 Not Available	10,500
						56 Not Available	960
						Total of Vr no 1 - EST:	2,81,145
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	24,530
						Total of Vr no 1 - MIS:	24,530
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,30,500
						03 Not Available	39,185
						55 Not Available	10,500
						Total of Vr no 2 - EST:	2,80,185
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	25,556
						Total of Vr no 2 - MIS:	25,556

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	5,04,100
						03 Not Available	85,697
						55 Not Available	24,670
						Total of Vr no 1 - EST:	6,14,467
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	5,54,300
						03 Not Available	94,231
						55 Not Available	23,080
						Total of Vr no 2 - EST:	6,71,611

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			

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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	First	Voted	No Objection	440801101 03 00	43 Not Available	27,21,066
						Total of Vr no 1 - MIS:	27,21,066
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 2 - MIS:	1,40,845
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	89,64,881
						Total of Vr no 3 - MIS:	89,64,881
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,38,14,670
						Total of Vr no 4 - MIS:	10,38,14,670
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	71,76,967
						Total of Vr no 5 - MIS:	71,76,967
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,81,690
						Total of Vr no 6 - MIS:	2,81,690
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,23,79,055
						Total of Vr no 7 - MIS:	1,23,79,055
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	46,04,098
						Total of Vr no 8 - MIS:	46,04,098
						Total of GONDA (50):	**14,52,09,841**

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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	3,36,100
						03 Not Available	57,137
						06 Not Available	760
						55 Not Available	25,860
						Total of Vr no 1 - EST:	4,19,857
	10 - EST	Second	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
						Total of Vr no 10 - EST:	2,49,385
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,37,500
						03 Not Available	74,375
						55 Not Available	42,860
						Total of Vr no 11 - EST:	5,54,735
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	2,245
						56 Not Available	225
						Total of Vr no 12 - EST:	26,221
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	9,250
						03 Not Available	1,572
						55 Not Available	1,100
						Total of Vr no 13 - EST:	11,922
	14 - 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 14 - EST:	6,65,055
	15 - 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 15 - EST:	78,021
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,02,200
						03 Not Available	34,374
						06 Not Available	1,400
						55 Not Available	16,420
						Total of Vr no 2 - EST:	2,54,394
	3 - 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

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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					Total of Vr no 3 - EST:	1,58,498
	4 - 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
						Total of Vr no 4 - EST:	3,21,846
	5 - 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
						Total of Vr no 5 - EST:	10,58,510
	6 - 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
						Total of Vr no 6 - EST:	8,34,515
	7 - 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
						Total of Vr no 7 - EST:	15,73,314
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	19,992
						03 Not Available	3,398
						55 Not Available	2,377
						56 Not Available	173
						Total of Vr no 8 - EST:	25,940
	9 - EST	Second	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
						Total of Vr no 9 - EST:	3,66,635

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,76,400
						03 Not Available	29,988
						55 Not Available	17,720

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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					Total of Vr no 1 - EST:	2,24,108
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	2,357
						Total of Vr no 1 - MIS:	2,357
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	2,200
						Total of Vr no 2 - EST:	30,514
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	96,300
						Total of Vr no 2 - MIS:	96,300

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 - MIS	Second	Voted	No Objection	347500106 03 00	13 Not Available	4,650
						Total of Vr no 2 - MIS:	4,650
	3 - TA	Second	Voted	No Objection	347500106 03 00	04 Not Available	21,411
						Total of Vr no 3 - TA:	21,411
	4 - 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 4 - EST:	5,33,469
	4 - TA	Second	Voted	No Objection	347500106 03 00	04 Not Available	19,358
						Total of Vr no 4 - TA:	19,358
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	9,92,400
						03 Not Available	1,68,708
						55 Not Available	62,030
						Total of Vr no 5 - EST:	12,23,138

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	First	Voted	No Objection	440801101 03 00	43 Not Available	2,49,293
						Total of Vr no 1 - MIS:	2,49,293
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	85,71,814

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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	10 - MIS					Total of Vr no 10 - MIS:	85,71,814
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,02,57,173
						Total of Vr no 11 - MIS:	4,02,57,173
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,04,462
						Total of Vr no 12 - MIS:	7,04,462
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,35,20,665
						Total of Vr no 13 - MIS:	1,35,20,665
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,95,914
						Total of Vr no 14 - MIS:	13,95,914
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	24,15,429
						Total of Vr no 15 - MIS:	24,15,429
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,78,50,499
						Total of Vr no 16 - MIS:	10,78,50,499
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,88,384
						Total of Vr no 17 - MIS:	2,88,384
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	56,40,606
						Total of Vr no 18 - MIS:	56,40,606
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,06,85,374
						Total of Vr no 19 - MIS:	1,06,85,374
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,42,647
						Total of Vr no 2 - MIS:	1,42,647
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	21,05,530
						Total of Vr no 20 - MIS:	21,05,530
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	81,80,552
						Total of Vr no 21 - MIS:	81,80,552
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	34,20,522
						Total of Vr no 22 - MIS:	34,20,522
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	25,33,193
						Total of Vr no 23 - MIS:	25,33,193
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,38,31,875
						Total of Vr no 24 - MIS:	1,38,31,875
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	20,35,299
						Total of Vr no 25 - MIS:	20,35,299
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,13,678
						Total of Vr no 26 - MIS:	18,13,678
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	22,37,349
						Total of Vr no 27 - MIS:	22,37,349

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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	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	14,78,287
						Total of Vr no 28 - MIS:	14,78,287
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	36,63,291
						Total of Vr no 29 - MIS:	36,63,291
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,06,636
						Total of Vr no 3 - MIS:	3,06,636
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,89,819
						Total of Vr no 30 - MIS:	5,89,819
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	26,69,456
						Total of Vr no 31 - MIS:	26,69,456
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	26,49,324
						Total of Vr no 4 - MIS:	26,49,324
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	63,38,783
						Total of Vr no 5 - MIS:	63,38,783
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	22,76,008
						Total of Vr no 6 - MIS:	22,76,008
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	19,38,153
						Total of Vr no 7 - MIS:	19,38,153
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,13,312
						Total of Vr no 8 - MIS:	11,13,312
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	36,70,297
						Total of Vr no 9 - MIS:	36,70,297
						Total of GORAKHPUR (32):	**26,33,27,777**

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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
						Total of Vr no 1 - EST:	3,70,660
	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
						Total of Vr no 2 - EST:	3,91,049
	3 - EST	First	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
						Total of Vr no 3 - EST:	1,77,910
	4 - EST	First	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
						Total of Vr no 4 - EST:	3,63,945

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	Second	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
						Total of Vr no 1 - EST:	2,20,866
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	77,694
						Total of Vr no 1 - MIS:	77,694
	2 - EST	Second	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
						Total of Vr no 2 - EST:	30,333
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	51,796
						Total of Vr no 2 - MIS:	51,796

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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	3 - EST	Second	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
						Total of Vr no 3 - EST:	2,20,866
						Total of HAMIRPUR (25):	**19,05,119**

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TREASURY NAME HAPUR (90)

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 (`)
90002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	89,400
						03 Not Available	15,198
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 1 - EST:	1,08,678
	1 - MIS	Second	Voted	No Objection	345600001 06 00	17 Not Available	24,092
						Total of Vr no 1 - MIS:	24,092
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	89,400
						03 Not Available	15,198
						55 Not Available	3,680
						Total of Vr no 2 - EST:	1,08,278
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,70,441
						Total of Vr no 2 - MIS:	1,70,441
						Total of HAPUR (90):	**4,11,489**

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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	2,63,300
						03 Not Available	44,761
						55 Not Available	7,060
						Total of Vr no 1 - EST:	3,15,121
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,93,400
						03 Not Available	83,878
						06 Not Available	5,600
						55 Not Available	22,360
						Total of Vr no 2 - EST:	6,05,238
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,760
						Total of Vr no 3 - EST:	75,534
	4 - EST	Second	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
						Total of Vr no 4 - EST:	4,66,915
	5 - EST	Second	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
						Total of Vr no 5 - EST:	4,68,090
	6 - EST	Second	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
						Total of Vr no 6 - EST:	3,35,498

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	36,685
						03 Not Available	1,16,682
						06 Not Available	2,510

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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:	1,55,877
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	1,976
						Total of Vr no 1 - MIS:	1,976
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,99,970
						03 Not Available	20,196
						06 Not Available	20
						55 Not Available	10,000
						Total of Vr no 2 - EST:	2,30,186
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	51,796
						Total of Vr no 3 - MIS:	51,796
						Total of HARDOI (47):	**27,17,731**

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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
						Total of Vr no 2 - EST:	1,15,223
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	770
						Total of Vr no 3 - EST:	71,438
	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
						Total of Vr no 4 - EST:	2,69,622
	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
						Total of Vr no 5 - EST:	1,84,924

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 1 - EST:	26,589
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,21,615
						03 Not Available	1,32,370
						06 Not Available	2,510
						55 Not Available	3,860

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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					Total of Vr no 2 - EST:	2,60,355
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	73,272
						Total of Vr no 2 - MIS:	73,272
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,21,615
						03 Not Available	1,32,370
						06 Not Available	2,510
						55 Not Available	3,860
						Total of Vr no 3 - EST:	2,60,355
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	13,941
						Total of Vr no 3 - MIS:	13,941
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 4 - EST:	26,589
						Total of HATHRAS (78):	**16,53,940**

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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 - MIS	First	Voted	No Objection	240801001 03 00	15 Not Available	22,416
						Total of Vr no 1 - MIS:	22,416

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 (`)
24002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,100
						Total of Vr no 1 - EST:	27,308
	2 - 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
						Total of Vr no 2 - EST:	1,55,408
	3 - 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 3 - EST:	1,45,680
						Total of JALAUN (24):	**3,50,812**

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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	3,05,800
						03 Not Available	51,986
						06 Not Available	1,500
						55 Not Available	8,600
						Total of Vr no 1 - EST:	3,67,886
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,69,000
						03 Not Available	1,47,730
						06 Not Available	9,200
						55 Not Available	34,170
						Total of Vr no 2 - EST:	10,60,100
	3 - 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
						Total of Vr no 3 - EST:	6,68,409
	4 - 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
						Total of Vr no 4 - EST:	11,82,983
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	73,113
						03 Not Available	12,431
						Total of Vr no 5 - EST:	85,544

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	1,70,900
						03 Not Available	29,053
						06 Not Available	1,050
						55 Not Available	7,910
						Total of Vr no 1 - EST:	2,08,913
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	37,922
						Total of Vr no 1 - MIS:	37,922
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100

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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:	30,233
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	51,796
						Total of Vr no 2 - MIS:	51,796
	3 - 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
						Total of Vr no 3 - EST:	2,51,751
	4 - 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
						Total of Vr no 4 - EST:	2,08,913
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 5 - EST:	30,233
	6 - 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
						Total of Vr no 6 - EST:	2,51,751
						Total of JAUNPUR (29):	**44,36,434**

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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	66,200
						03 Not Available	11,254
						55 Not Available	6,720
						Total of Vr no 1 - EST:	84,174
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,55,000
						03 Not Available	60,350
						06 Not Available	340
						55 Not Available	18,380
						Total of Vr no 10 - EST:	4,34,070
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,55,100
						03 Not Available	77,367
						06 Not Available	1,450
						55 Not Available	19,070
						Total of Vr no 2 - EST:	5,52,987
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,99,600
						03 Not Available	67,932
						06 Not Available	890
						55 Not Available	27,380
						Total of Vr no 3 - EST:	4,95,802
	3 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	33,949
						Total of Vr no 3 - MIS:	33,949
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	19,600
						03 Not Available	3,332
						06 Not Available	1,670
						Total of Vr no 4 - EST:	24,602
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	825
						Total of Vr no 4 - MIS:	825
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,45,000
						03 Not Available	58,650
						55 Not Available	33,960
						Total of Vr no 5 - EST:	4,37,610
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	1,322
						Total of Vr no 5 - MIS:	1,322
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,88,300
						03 Not Available	66,011
						06 Not Available	340
						55 Not Available	21,320
						Total of Vr no 6 - EST:	4,75,971
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	19,600
						03 Not Available	3,332

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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	7 - EST	Second	Voted	No Objection	240801001 03 00	55 Not Available	1,670
						Total of Vr no 7 - EST:	24,602
	8 - 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 8 - EST:	4,89,260
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,45,000
						03 Not Available	58,650
						55 Not Available	33,960
						Total of Vr no 9 - EST:	4,37,610

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	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	51,500
						03 Not Available	8,755
						55 Not Available	4,720
						Total of Vr no 1 - EST:	64,975
	1 - MIS	First	Voted	No Objection	347500106 03 00	09 Not Available	7,246
						Total of Vr no 1 - MIS:	7,246
	2 - MIS	First	Voted	No Objection	347500106 03 00	17 Not Available	45,837
						Total of Vr no 2 - MIS:	45,837
	3 - MIS	Second	Voted	No Objection	347500106 03 00	05 Not Available	19,536
						Total of Vr no 3 - MIS:	19,536
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	2,34,700
						03 Not Available	39,899
						55 Not Available	13,100
						Total of Vr no 4 - EST:	2,87,699
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	3,44,500
						03 Not Available	58,565
						55 Not Available	19,570
						Total of Vr no 5 - EST:	4,22,635
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	2,34,700
						03 Not Available	39,899
						55 Not Available	13,100
						Total of Vr no 6 - EST:	2,87,699
	7 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	76,900

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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	03 Not Available	13,073
						55 Not Available	6,980
						Total of Vr no 7 - EST:	96,953
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	49,265
						03 Not Available	8,375
						55 Not Available	4,488
						Total of Vr no 8 - EST:	62,128

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	1,40,845
						Total of Vr no 1 - MIS:	1,40,845
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,58,479
						Total of Vr no 10 - MIS:	18,58,479
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	35,57,835
						Total of Vr no 11 - MIS:	35,57,835
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,35,707
						Total of Vr no 12 - MIS:	5,35,707
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,54,99,316
						Total of Vr no 13 - MIS:	4,54,99,316
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 14 - MIS:	1,40,845
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	31,75,395
						Total of Vr no 15 - MIS:	31,75,395
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,59,577
						Total of Vr no 16 - MIS:	1,59,577
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 17 - MIS:	1,40,845
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	29,11,322
						Total of Vr no 18 - MIS:	29,11,322
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,22,053
						Total of Vr no 19 - MIS:	11,22,053
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 2 - MIS:	1,40,845

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TREASURY NAME JHANSI (23)

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	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,85,155
						Total of Vr no 3 - MIS:	1,85,155
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	21,07,101
						Total of Vr no 4 - MIS:	21,07,101
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 5 - MIS:	1,40,845
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,24,615
						Total of Vr no 6 - MIS:	8,24,615
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 7 - MIS:	1,40,845
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,39,714
						Total of Vr no 8 - MIS:	5,39,714
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	32,64,222
						Total of Vr no 9 - MIS:	32,64,222
						Total of JHANSI (23):	**7,13,73,053**

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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	First	Voted	No Objection	240801001 03 00	01 Not Available	2,94,000
						03 Not Available	49,980
						55 Not Available	14,680
						56 Not Available	1,000
						Total of Vr no 1 - EST:	3,59,660
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,70,800
						03 Not Available	29,036
						06 Not Available	50
						55 Not Available	7,050
						56 Not Available	580
						Total of Vr no 2 - EST:	2,07,516
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,26,000
						03 Not Available	38,420
						55 Not Available	7,050
						Total of Vr no 3 - EST:	2,71,470
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,94,000
						03 Not Available	49,980
						55 Not Available	14,680
						Total of Vr no 4 - EST:	3,58,660
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,28,200
						03 Not Available	72,794
						55 Not Available	17,760
						Total of Vr no 5 - EST:	5,18,754
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						55 Not Available	3,920
						Total of Vr no 6 - EST:	1,77,665
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,28,200
						03 Not Available	72,794
						55 Not Available	17,760
						Total of Vr no 7 - EST:	5,18,754
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						55 Not Available	3,920
						Total of Vr no 8 - EST:	1,77,665

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		

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

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 (`)
86002434	1 - EST	Second	Voted	No Objection	345600001 06 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
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	13,369
						Total of Vr no 1 - MIS:	13,369
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	2,810
						Total of Vr no 2 - EST:	87,167
	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	8,275
						Total of Vr no 2 - MIS:	8,275
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	72,100
						03 Not Available	12,257
						55 Not Available	2,810
						Total of Vr no 3 - EST:	87,167
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,60,398
						Total of Vr no 3 - MIS:	1,60,398
	4 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	6,748
						Total of Vr no 4 - MIS:	6,748
						Total of JYOTIBA FULLE NAGAR (86):	**30,40,675**

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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	5,00,100
						03 Not Available	85,017
						06 Not Available	700
						55 Not Available	16,080
						Total of Vr no 1 - EST:	6,01,897
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,760
						Total of Vr no 2 - EST:	63,600
	3 - 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
						Total of Vr no 3 - EST:	1,07,188
	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	5,13,800
						03 Not Available	87,346
						55 Not Available	14,810
						Total of Vr no 5 - EST:	6,15,956
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,60,200
						03 Not Available	78,234
						55 Not Available	13,120
						56 Not Available	2,200
						Total of Vr no 6 - EST:	5,53,754
						Total of KANNAUJ (84):	**20,06,235**

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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	3,52,700
						03 Not Available	59,959
						55 Not Available	10,390
						Total of Vr no 1 - EST:	4,23,049
	2 - 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
						Total of Vr no 2 - EST:	6,37,642
	3 - 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
						Total of Vr no 3 - EST:	6,52,775
	4 - 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
						Total of Vr no 4 - EST:	4,35,824
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	19,050
						03 Not Available	3,239
						06 Not Available	1,000
						Total of Vr no 5 - EST:	23,289

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 (`)
62002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	78,800
						55 Not Available	2,980
						56 Not Available	400
						Total of Vr no 1 - EST:	82,180
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	58,900
						03 Not Available	10,013
						06 Not Available	40
						55 Not Available	1,100
						56 Not Available	260
						Total of Vr no 2 - EST:	70,313
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,11,870

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TREASURY NAME KANPUR DEHAT (62)

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 (`)
62002434	2 - MIS					Total of Vr no 2 - MIS:	1,11,870
	3 - EST	First	Voted	No Objection	345600001 06 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
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	78,800
						55 Not Available	2,980
						Total of Vr no 4 - EST:	81,780
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	58,900
						03 Not Available	10,013
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 5 - EST:	70,053
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 6 - EST:	69,333
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	58,900
						03 Not Available	10,013
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 7 - EST:	70,053
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 8 - EST:	69,333
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	78,800
						55 Not Available	2,980
						Total of Vr no 9 - EST:	81,780
						Total of KANPUR DEHAT (62):	**29,48,847**

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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	11 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	7,560
						Total of Vr no 11 - EST:	1,17,306
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001785	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	78,650
						03 Not Available	13,345
						06 Not Available	600
						Total of Vr no 1 - EST:	92,595
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	10 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	61,800
						03 Not Available	10,506
						55 Not Available	6,800
						Total of Vr no 10 - EST:	79,106
	12 - 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
						Total of Vr no 12 - EST:	11,96,487
	13 - 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
						Total of Vr no 13 - EST:	10,10,301
	2 - 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
						Total of Vr no 2 - EST:	1,79,555
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,99,800
						03 Not Available	67,966
						55 Not Available	28,240
						Total of Vr no 3 - EST:	4,96,006
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,84,800
						03 Not Available	48,416
						55 Not Available	27,800
						Total of Vr no 4 - EST:	3,61,016
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	12,20,300
						03 Not Available	2,07,451

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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	5 - EST	First	Voted	No Objection	240801001 03 00	06 Not Available	200
						55 Not Available	89,700
						Total of Vr no 5 - EST:	15,17,651
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	10,05,600
						03 Not Available	1,70,952
						55 Not Available	87,510
						Total of Vr no 6 - EST:	12,64,062
	7 - 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
						Total of Vr no 7 - EST:	5,48,180
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,20,900
						03 Not Available	37,553
						55 Not Available	23,220
						Total of Vr no 8 - EST:	2,81,673
	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
						Total of Vr no 9 - EST:	3,59,628

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 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,19,753
						Total of Vr no 1 - MIS:	1,19,753
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,73,400
						03 Not Available	29,478
						55 Not Available	15,840
						Total of Vr no 2 - EST:	2,18,718
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						Total of Vr no 3 - EST:	31,333
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,62,328
						55 Not Available	17,920
						Total of Vr no 4 - EST:	1,80,248

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TREASURY NAME KANPUR NAGAR (20)

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	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Not Available	11,689
						Total of Vr no 1 - MIS:	11,689
	13 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	6,11,900
						03 Not Available	1,04,023
						55 Not Available	37,790
						Total of Vr no 13 - EST:	7,53,713
	2 - MIS	First	Voted	No Objection	347500106 03 00	17 Not Available	11,689
						Total of Vr no 2 - MIS:	11,689
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	3,73,400
						03 Not Available	63,478
						55 Not Available	18,120
						Total of Vr no 4 - EST:	4,54,998
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	11,14,900
						03 Not Available	1,89,533
						55 Not Available	92,930
						Total of Vr no 5 - EST:	13,97,363

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	18,85,558
						Total of Vr no 1 - MIS:	18,85,558
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,15,535
						Total of Vr no 10 - MIS:	2,15,535
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,19,233
						Total of Vr no 11 - MIS:	11,19,233
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	19,79,703
						Total of Vr no 12 - MIS:	19,79,703
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,96,570
						Total of Vr no 13 - MIS:	8,96,570
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,76,17,917
						Total of Vr no 14 - MIS:	1,76,17,917
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,34,39,030
						Total of Vr no 15 - MIS:	1,34,39,030
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	27,15,588
						Total of Vr no 16 - MIS:	27,15,588

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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	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,52,14,504
						Total of Vr no 17 - MIS:	3,52,14,504
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	22,11,740
						Total of Vr no 18 - MIS:	22,11,740
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,68,800
						Total of Vr no 19 - MIS:	7,68,800
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,76,144
						Total of Vr no 2 - MIS:	3,76,144
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,34,335
						Total of Vr no 20 - MIS:	7,34,335
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,75,29,278
						Total of Vr no 21 - MIS:	1,75,29,278
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,96,721
						Total of Vr no 22 - MIS:	3,96,721
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,87,431
						Total of Vr no 23 - MIS:	8,87,431
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	32,65,739
						Total of Vr no 24 - MIS:	32,65,739
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 25 - MIS:	1,40,845
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 26 - MIS:	1,40,845
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,40,314
						Total of Vr no 27 - MIS:	11,40,314
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,13,215
						Total of Vr no 28 - MIS:	2,13,215
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,88,053
						Total of Vr no 29 - MIS:	4,88,053
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	4,70,099
						Total of Vr no 3 - MIS:	4,70,099
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,89,949
						Total of Vr no 30 - MIS:	13,89,949
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,29,616
						Total of Vr no 31 - MIS:	7,29,616
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	47,46,778
						Total of Vr no 32 - MIS:	47,46,778
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,07,31,746

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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	33 - MIS					Total of Vr no 33 - MIS:	1,07,31,746
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,58,57,106
						Total of Vr no 34 - MIS:	1,58,57,106
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 35 - MIS:	1,40,845
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,82,922
						Total of Vr no 36 - MIS:	5,82,922
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	23,38,711
						Total of Vr no 37 - MIS:	23,38,711
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	32,58,923
						Total of Vr no 38 - MIS:	32,58,923
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,83,370
						Total of Vr no 39 - MIS:	9,83,370
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	23,82,862
						Total of Vr no 4 - MIS:	23,82,862
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,28,043
						Total of Vr no 5 - MIS:	5,28,043
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	17,34,987
						Total of Vr no 6 - MIS:	17,34,987
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,76,187
						Total of Vr no 7 - MIS:	3,76,187
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 8 - MIS:	1,40,845
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,64,861
						Total of Vr no 9 - MIS:	4,64,861
						Total of KANPUR NAGAR (20):	**16,09,18,018**

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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	1,85,400
						03 Not Available	31,518
						55 Not Available	8,270
						Total of Vr no 1 - EST:	2,25,188
	2 - 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
						Total of Vr no 2 - EST:	2,27,880
	3 - 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
						Total of Vr no 3 - EST:	3,10,754
	4 - 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
						Total of Vr no 4 - EST:	4,46,179
						Total of KANSHIRAM NAGAR (88):	**12,10,001**

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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	1,59,200
						03 Not Available	27,064
						06 Not Available	700
						55 Not Available	6,980
						Total of Vr no 1 - EST:	1,93,944
	2 - 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
						Total of Vr no 2 - EST:	3,41,522
	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
						Total of Vr no 3 - EST:	1,68,547
	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
						Total of Vr no 4 - EST:	7,78,602
						Total of KAUSHAMBI (82):	**14,82,615**

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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	4,61,000
						03 Not Available	78,370
						06 Not Available	700
						55 Not Available	14,860
						Total of Vr no 1 - EST:	5,54,930
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,92,170
						03 Not Available	49,669
						06 Not Available	1,400
						55 Not Available	14,320
						Total of Vr no 2 - EST:	3,57,559
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	40,748
						03 Not Available	6,928
						Total of Vr no 3 - EST:	47,676
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,65,000
						03 Not Available	62,050
						55 Not Available	12,230
						Total of Vr no 4 - EST:	4,39,280
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	6,47,500
						03 Not Available	1,10,075
						55 Not Available	24,390
						Total of Vr no 5 - EST:	7,81,965
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,01,000
						03 Not Available	17,170
						55 Not Available	4,100
						Total of Vr no 6 - EST:	1,22,270
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 7 - EST:	24,149
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	28,450
						03 Not Available	4,836
						Total of Vr no 8 - EST:	33,286

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,164

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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	1 - EST	Second	Voted	No Objection	345600001 06 00	55 Not Available	4,480
						Total of Vr no 1 - EST:	85,644
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,03,592
						Total of Vr no 1 - MIS:	1,03,592
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	53,300
						03 Not Available	9,061
						55 Not Available	2,300
						Total of Vr no 2 - EST:	64,661
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	77,000
						03 Not Available	13,090
						55 Not Available	3,680
						Total of Vr no 3 - EST:	93,770
						Total of KHERI (48):	**27,08,782**

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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	First	Voted	No Objection	240801001 03 00	01 Not Available	13,800
						03 Not Available	2,346
						06 Not Available	1,160
						Total of Vr no 1 - EST:	17,306
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Not Available	2,050
						Total of Vr no 1 - MIS:	2,050
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Not Available	950
						Total of Vr no 2 - MIS:	950
	3 - MIS	First	Voted	No Objection	240801001 03 00	11 Not Available	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	240801001 03 00	15 Not Available	28,766
						Total of Vr no 4 - MIS:	28,766
						Total of LALITPUR (58):	**50,072**

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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	2 - GIA	First	Voted	No Objection	207500800 03 00	31 Not Available	5,18,119
						Total of Vr no 2 - GIA:	5,18,119

Sub Head	04	Not Available	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	1 - GIA	First	Voted	No Objection	207500800 04 00	31 Not Available	1,22,98,737
						Total of Vr no 1 - GIA:	1,22,98,737

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	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						55 Not Available	24,480
						Total of Vr no 6 - EST:	2,03,490

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001922	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	7,560
						Total of Vr no 3 - EST:	1,02,213

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	5,72,200
						03 Not Available	97,274
						06 Not Available	1,000
						55 Not Available	45,800
						Total of Vr no 1 - EST:	7,16,274
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	3,537
						Total of Vr no 1 - MIS:	3,537
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,63,300
						03 Not Available	95,761
						06 Not Available	740
						55 Not Available	44,640
						Total of Vr no 11 - EST:	7,04,441
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,19,350

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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	12 - EST	First	Voted	No Objection	240801001 03 00	03 Not Available	1,39,290
						06 Not Available	4,100
						55 Not Available	81,916
						Total of Vr no 12 - EST:	10,44,656
	14 - 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
						Total of Vr no 14 - EST:	1,67,253
	15 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,10,500
						03 Not Available	18,785
						55 Not Available	11,280
						Total of Vr no 15 - EST:	1,40,565
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 2 - EST:	56,573
	4 - 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
						Total of Vr no 4 - EST:	3,98,586
	5 - 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
						Total of Vr no 5 - EST:	11,89,849
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	13,74,000
						03 Not Available	2,33,580
						06 Not Available	3,020
						55 Not Available	1,40,500
						Total of Vr no 7 - EST:	17,51,100
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	10,74,400
						03 Not Available	1,82,648
						06 Not Available	1,630
						55 Not Available	87,440
						Total of Vr no 8 - EST:	13,46,118

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003015	13 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,26,800
						03 Not Available	21,556

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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 (`)
43003015	13 - EST	First	Voted	No Objection	240801001 03 00	06 Not Available	850
						Total of Vr no 13 - EST:	1,49,206

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 (`)
43002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,05,100
						03 Not Available	17,867
						55 Not Available	7,960
						56 Not Available	1,200
						Total of Vr no 1 - EST:	1,32,127
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	9,922
						Total of Vr no 1 - MIS:	9,922
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	89,000
						03 Not Available	15,130
						55 Not Available	7,740
						56 Not Available	1,440
						Total of Vr no 2 - EST:	1,13,310
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,03,592
						Total of Vr no 2 - MIS:	1,03,592
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,15,485
						03 Not Available	1,20,327
						06 Not Available	2,510
						55 Not Available	12,250
						56 Not Available	900
						Total of Vr no 3 - EST:	2,51,472
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,05,100
						03 Not Available	17,867
						55 Not Available	7,960
						Total of Vr no 7 - EST:	1,30,927
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	89,000
						03 Not Available	15,130
						55 Not Available	7,740
						Total of Vr no 8 - EST:	1,11,870
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,15,485
						03 Not Available	1,20,327
						06 Not Available	2,510

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TREASURY NAME LUCKNOW (43)

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 (`)
43002434	9 - EST	Second	Voted	No Objection	345600001 06 00	55 Not Available	12,250
						Total of Vr no 9 - EST:	2,50,572
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	3,951
						Total of Vr no 3 - MIS:	3,951
	4 - EST	Second	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
						Total of Vr no 4 - EST:	2,06,020
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,03,592
						Total of Vr no 4 - MIS:	1,03,592
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						Total of Vr no 5 - EST:	27,789
	6 - EST	Second	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	3,290
						Total of Vr no 6 - 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		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	1 - 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
						Total of Vr no 1 - EST:	32,76,756
	2 - 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
						Total of Vr no 2 - EST:	13,93,038

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply

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TREASURY NAME LUCKNOW (43)

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	First	Voted	No Objection	440801101 03 00	43 Not Available	5,38,67,759
						Total of Vr no 1 - MIS:	5,38,67,759
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,09,29,666
						Total of Vr no 10 - MIS:	2,09,29,666
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	6,15,91,114
						Total of Vr no 2 - MIS:	6,15,91,114
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,93,54,553
						Total of Vr no 3 - MIS:	1,93,54,553
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,34,43,663
						Total of Vr no 4 - MIS:	1,34,43,663
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	49,39,978
						Total of Vr no 5 - MIS:	49,39,978
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,64,34,879
						Total of Vr no 6 - MIS:	3,64,34,879
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,46,62,983
						Total of Vr no 7 - MIS:	1,46,62,983
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,64,91,496
						Total of Vr no 8 - MIS:	4,64,91,496
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,07,64,135
						Total of Vr no 9 - MIS:	1,07,64,135
						Total of LUCKNOW (43):	**30,95,26,651**

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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	8 - 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 8 - EST:	1,82,221
60001161	3 - EST	Second	Voted	No Objection	240801001 03 00	55 Not Available	75,112
						Total of Vr no 3 - EST:	75,112
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	7,560
						Total of Vr no 7 - EST:	1,17,306
60001171	6 - 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 6 - EST:	2,22,376
60001567	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						56 Not Available	900
						Total of Vr no 2 - EST:	2,34,432
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	99,800
						03 Not Available	16,966
						Total of Vr no 4 - EST:	1,16,766
60002431	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	20,99,771
						03 Not Available	3,69,764
						06 Not Available	8,494
						55 Not Available	2,05,425
						Total of Vr no 10 - EST:	26,83,454
	11 - 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 11 - EST:	11,78,764
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	21,62,910
						03 Not Available	3,67,659

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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	12 - EST	Second	Voted	No Objection	240801001 03 00	06 Not Available	2,620
						55 Not Available	1,75,240
						Total of Vr no 12 - EST:	27,08,429
	6 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	1,16,925
						Total of Vr no 6 - MIS:	1,16,925
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	22,839
						Total of Vr no 8 - MIS:	22,839
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	12,33,800
						03 Not Available	2,09,746
						06 Not Available	37,764
						55 Not Available	89,640
						Total of Vr no 9 - EST:	15,70,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003132	1 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,61,250
						03 Not Available	27,302
						55 Not Available	25,696
						Total of Vr no 1 - EST:	2,14,248
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,61,250
						03 Not Available	27,302
						55 Not Available	25,696
						Total of Vr no 5 - EST:	2,14,248

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003989	15 - 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 15 - EST:	2,15,859

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	31,24,700
						03 Not Available	5,31,199
						06 Not Available	1,130
						55 Not Available	2,23,840
						Total of Vr no 13 - EST:	38,80,869
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	10,87,524
						03 Not Available	1,85,742
						06 Not Available	990
						55 Not Available	88,660
						Total of Vr no 14 - EST:	13,62,916

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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 (`)
60004661	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	2,355
						Total of Vr no 3 - MIS:	2,355
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	494
						Total of Vr no 4 - MIS:	494
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Not Available	18,186
						Total of Vr no 7 - MIS:	18,186
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Not Available	10,035
						Total of Vr no 9 - MIS:	10,035

Sub Head	04	Not Available	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	31 Not Available	1,19,901
						Total of Vr no 1 - GIA:	1,19,901
	10 - GIA	Second	Voted	No Objection	240801001 04 01	31 Not Available	3,91,319
						Total of Vr no 10 - GIA:	3,91,319
	11 - GIA	Second	Voted	No Objection	240801001 04 01	20 Not Available	7,400
						Total of Vr no 11 - GIA:	7,400
	12 - GIA	Second	Voted	No Objection	240801001 04 01	20 Not Available	6,55,165
						Total of Vr no 12 - GIA:	6,55,165
	2 - GIA	Second	Voted	No Objection	240801001 04 01	20 Not Available	6,52,609
						Total of Vr no 2 - GIA:	6,52,609

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	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	56,470
						03 Not Available	92,611
						06 Not Available	4,400
						56 Not Available	16,941
						Total of Vr no 10 - EST:	1,70,422
	4 - 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	16,941
						Total of Vr no 4 - EST:	1,70,422

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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 (`)
60001127	4 - MIS	Second	Voted	No Objection	345600001 06 00	05 Not Available	65,866
						Total of Vr no 4 - MIS:	65,866
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	13,96,800
						03 Not Available	2,37,286
						06 Not Available	1,380
						55 Not Available	1,19,140
						Total of Vr no 1 - EST:	17,54,606
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	3,43,418
						Total of Vr no 1 - MIS:	3,43,418
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	20,88,300
						03 Not Available	3,55,011
						06 Not Available	540
						55 Not Available	1,78,880
						Total of Vr no 11 - EST:	26,22,731
	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	13,82,300
						03 Not Available	2,34,821
						06 Not Available	1,340
						55 Not Available	1,18,080
						Total of Vr no 12 - EST:	17,36,541
	2 - 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
						Total of Vr no 2 - EST:	2,31,750
	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	1,70,702
						Total of Vr no 2 - MIS:	1,70,702
	3 - 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
						Total of Vr no 3 - EST:	3,22,758
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	57,324
						Total of Vr no 3 - MIS:	57,324
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	23,04,600
						03 Not Available	3,91,782
						06 Not Available	620
						55 Not Available	1,98,060
						Total of Vr no 5 - EST:	28,95,062

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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	5 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	16,746
						Total of Vr no 5 - MIS:	16,746
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	94,500
						03 Not Available	15,385
						55 Not Available	7,200
						56 Not Available	1,440
						Total of Vr no 6 - EST:	1,18,525
	6 - MIS	Second	Voted	No Objection	345600001 06 00	49 Not Available	19,226
						Total of Vr no 6 - MIS:	19,226
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,82,200
						03 Not Available	30,974
						55 Not Available	15,120
						56 Not Available	1,800
						Total of Vr no 7 - EST:	2,30,094
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,29,620
						03 Not Available	22,287
						06 Not Available	7,300
						55 Not Available	27,160
						Total of Vr no 8 - EST:	2,86,367
	9 - EST	Second	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
						Total of Vr no 9 - EST:	2,31,750

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	16 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 16 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	14 - EST	Second	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

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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	14 - EST					Total of Vr no 14 - EST:	3,62,017
	15 - 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 15 - EST:	14,14,025
	2 - MIS	Second	Voted	No Objection	347500106 03 00	13 Not Available	5,301
						Total of Vr no 2 - MIS:	5,301
	3 - MIS	Second	Voted	No Objection	347500106 03 00	46 Not Available	15,173
						Total of Vr no 3 - MIS:	15,173
	4 - MIS	Second	Voted	No Objection	347500106 03 00	47 Not Available	11,269
						Total of Vr no 4 - MIS:	11,269
	5 - MIS	Second	Voted	No Objection	347500106 03 00	15 Not Available	35,372
						Total of Vr no 5 - MIS:	35,372

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	17 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	83,300
						03 Not Available	14,161
						55 Not Available	7,560
						Total of Vr no 17 - EST:	1,05,021
						Total of LUCKNOW-2 (60):	**3,04,59,511**

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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	5,56,300
						03 Not Available	94,571
						06 Not Available	2,550
						55 Not Available	18,070
						Total of Vr no 1 - EST:	6,71,491
	2 - EST	First	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
						Total of Vr no 2 - EST:	8,18,403

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	Second	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 1 - EST:	1,66,107
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	96,192
						Total of Vr no 1 - MIS:	96,192
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,200
						55 Not Available	4,480
						Total of Vr no 2 - EST:	85,680
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,11,000
						03 Not Available	18,870
						55 Not Available	4,980
						Total of Vr no 3 - EST:	1,34,850
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 4 - EST:	34,428
						Total of MAHARAJGANJ (70):	**20,07,151**

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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	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 1 - EST:	5,93,697
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Not Available	2,950
						Total of Vr no 1 - MIS:	2,950
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,67,800
						03 Not Available	28,526
						06 Not Available	700
						55 Not Available	7,590
						Total of Vr no 2 - EST:	2,04,616
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	19,635
						Total of Vr no 2 - MIS:	19,635
	3 - 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 3 - EST:	3,49,109
	4 - 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 4 - EST:	2,14,829

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 (`)
71002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	5,520
						Total of Vr no 1 - EST:	1,41,357
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	18,678
						Total of Vr no 1 - MIS:	18,678
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	1,100

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TREASURY NAME MAHOBA (71)

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	2 - EST					Total of Vr no 2 - EST:	29,414
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	236
						Total of Vr no 2 - MIS:	236
	3 - EST	Second	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
	4 - EST	Second	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 4 - EST:	1,49,635
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	5,520
						Total of Vr no 5 - EST:	1,41,357
						Total of MAHOBA (71):	**20,15,148**

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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	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,53,100
						03 Not Available	26,027
						55 Not Available	2,810
						Total of Vr no 1 - EST:	1,81,937
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,87,300
						03 Not Available	82,569
						55 Not Available	17,280
						Total of Vr no 2 - EST:	5,87,149
	3 - EST	Second	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
						Total of Vr no 3 - EST:	3,24,769
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,12,400
						03 Not Available	53,108
						55 Not Available	12,120
						Total of Vr no 4 - EST:	3,77,628

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	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,27,000
						03 Not Available	21,590
						55 Not Available	6,080
						Total of Vr no 1 - EST:	1,54,670
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,45,189
						Total of Vr no 1 - MIS:	1,45,189
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 2 - EST:	27,408
	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
						Total of MAINPURI (09):	**19,51,681**

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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
						Total of Vr no 1 - EST:	4,91,935
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,10,500
						03 Not Available	86,785
						06 Not Available	1,250
						55 Not Available	22,420
						Total of Vr no 2 - EST:	6,20,955
	3 - EST	First	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
						Total of Vr no 3 - EST:	4,08,893
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,94,100
						03 Not Available	66,997
						55 Not Available	15,910
						Total of Vr no 4 - EST:	4,77,007
	5 - 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 5 - EST:	48,323
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,89,400
						03 Not Available	83,198
						06 Not Available	1,250
						55 Not Available	21,260
						Total of Vr no 6 - EST:	5,95,108
	7 - 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
						Total of Vr no 7 - EST:	4,08,893
						Total of MATHURA (07):	**30,51,114**

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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	10,65,100
						03 Not Available	1,81,067
						06 Not Available	3,800
						55 Not Available	37,180
						Total of Vr no 1 - EST:	12,87,147
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	8,36,300
						03 Not Available	1,42,171
						06 Not Available	6,190
						55 Not Available	35,700
						Total of Vr no 2 - EST:	10,20,361
	3 - EST	Second	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
						Total of Vr no 3 - EST:	12,87,147
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	8,36,300
						03 Not Available	1,42,171
						06 Not Available	6,190
						55 Not Available	35,700
						Total of Vr no 4 - EST:	10,20,361

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 (`)
66002434	1 - 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 1 - EST:	1,59,516
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	2,333
						Total of Vr no 1 - MIS:	2,333
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,33,300
						03 Not Available	22,661
						06 Not Available	80
						55 Not Available	5,890
						56 Not Available	580
						Total of Vr no 2 - EST:	1,62,511
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	91,431

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TREASURY NAME MAU (66)

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 (`)
66002434	2 - MIS					Total of Vr no 2 - MIS:	91,431
	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
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	11,547
						Total of Vr no 3 - MIS:	11,547
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,33,300
						03 Not Available	22,661
						06 Not Available	80
						55 Not Available	5,890
						Total of Vr no 4 - EST:	1,61,931
	5 - 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 5 - EST:	1,59,516
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,33,300
						03 Not Available	22,661
						06 Not Available	80
						55 Not Available	5,890
						Total of Vr no 6 - EST:	1,61,931
						Total of MAU (66):	**56,85,248**

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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	59,500
						03 Not Available	10,115
						06 Not Available	100
						55 Not Available	2,320
						Total of Vr no 1 - EST:	72,035
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	11,178
						Total of Vr no 1 - MIS:	11,178
	10 - 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 10 - EST:	5,97,557
	2 - 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
						Total of Vr no 2 - EST:	4,35,039
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	9,985
						Total of Vr no 2 - MIS:	9,985
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,41,600
						03 Not Available	57,970
						06 Not Available	160
						55 Not Available	31,180
						Total of Vr no 3 - EST:	4,30,910
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Not Available	2,950
						Total of Vr no 3 - MIS:	2,950
	4 - 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
						Total of Vr no 4 - EST:	1,07,684
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	4,800
						56 Not Available	360
						Total of Vr no 5 - EST:	55,938
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,231
						03 Not Available	1,399

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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	6 - EST	First	Voted	No Objection	240801001 03 00	55 Not Available	910
						56 Not Available	137
						Total of Vr no 6 - EST:	10,677
	7 - 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 7 - EST:	1,58,739
	8 - 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 8 - EST:	1,30,269
	9 - 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 9 - EST:	34,752

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	1 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	13,35,700
						03 Not Available	2,27,069
						55 Not Available	96,860
						Total of Vr no 1 - EST:	16,59,629
	2 - 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
						Total of Vr no 2 - EST:	9,05,533

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	First	Voted	No Objection	440801101 03 00	43 Not Available	19,47,785

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 21 Food and Civil Supplies Departments

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	1 - MIS					Total of Vr no 1 - MIS:	19,47,785
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 10 - MIS:	1,40,845
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,62,293
						Total of Vr no 11 - MIS:	1,62,293
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	5,03,923
						Total of Vr no 12 - MIS:	5,03,923
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,30,076
						Total of Vr no 13 - MIS:	2,30,076
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	32,846
						Total of Vr no 14 - MIS:	32,846
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	29,900
						Total of Vr no 15 - MIS:	29,900
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,91,894
						Total of Vr no 16 - MIS:	1,91,894
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,41,516
						Total of Vr no 17 - MIS:	1,41,516
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,72,364
						Total of Vr no 18 - MIS:	2,72,364
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,35,031
						Total of Vr no 19 - MIS:	4,35,031
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	10,63,770
						Total of Vr no 2 - MIS:	10,63,770
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,22,364
						Total of Vr no 20 - MIS:	9,22,364
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,59,386
						Total of Vr no 21 - MIS:	1,59,386
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,16,364
						Total of Vr no 22 - MIS:	4,16,364
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,42,040
						Total of Vr no 23 - MIS:	2,42,040
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	25,57,296
						Total of Vr no 24 - MIS:	25,57,296
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,44,938
						Total of Vr no 25 - MIS:	4,44,938
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,74,739
						Total of Vr no 26 - MIS:	3,74,739

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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	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,95,128
						Total of Vr no 27 - MIS:	2,95,128
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,98,952
						Total of Vr no 28 - MIS:	4,98,952
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,38,136
						Total of Vr no 29 - MIS:	1,38,136
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	18,13,384
						Total of Vr no 3 - MIS:	18,13,384
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,08,140
						Total of Vr no 30 - MIS:	1,08,140
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	70,812
						Total of Vr no 31 - MIS:	70,812
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,36,898
						Total of Vr no 32 - MIS:	4,36,898
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	78,606
						Total of Vr no 33 - MIS:	78,606
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,01,551
						Total of Vr no 34 - MIS:	6,01,551
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,67,781
						Total of Vr no 35 - MIS:	1,67,781
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,32,542
						Total of Vr no 36 - MIS:	1,32,542
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,28,342
						Total of Vr no 37 - MIS:	2,28,342
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,40,264
						Total of Vr no 38 - MIS:	2,40,264
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,94,500
						Total of Vr no 39 - MIS:	1,94,500
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	68,453
						Total of Vr no 4 - MIS:	68,453
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,67,199
						Total of Vr no 40 - MIS:	4,67,199
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,42,270
						Total of Vr no 41 - MIS:	8,42,270
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	923
						Total of Vr no 42 - MIS:	923
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	923

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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	43 - MIS					Total of Vr no 43 - MIS:	923
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	70,800
						Total of Vr no 44 - MIS:	70,800
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,97,873
						Total of Vr no 45 - MIS:	5,97,873
	46 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,50,944
						Total of Vr no 46 - MIS:	18,50,944
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	34,95,187
						Total of Vr no 47 - MIS:	34,95,187
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	24,78,313
						Total of Vr no 48 - MIS:	24,78,313
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,51,640
						Total of Vr no 49 - MIS:	4,51,640
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,91,383
						Total of Vr no 5 - MIS:	1,91,383
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,65,210
						Total of Vr no 50 - MIS:	1,65,210
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	22,66,477
						Total of Vr no 51 - MIS:	22,66,477
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,85,677
						Total of Vr no 52 - MIS:	12,85,677
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,55,865
						Total of Vr no 53 - MIS:	1,55,865
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,39,435
						Total of Vr no 54 - MIS:	10,39,435
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,98,688
						Total of Vr no 55 - MIS:	1,98,688
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,04,615
						Total of Vr no 56 - MIS:	12,04,615
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,09,04,929
						Total of Vr no 57 - MIS:	4,09,04,929
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,37,33,710
						Total of Vr no 58 - MIS:	6,37,33,710
	59 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,09,255
						Total of Vr no 59 - MIS:	3,09,255
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,18,074
						Total of Vr no 6 - MIS:	2,18,074

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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	60 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,26,476
						Total of Vr no 60 - MIS:	1,26,476
	61 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,01,672
						Total of Vr no 61 - MIS:	2,01,672
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,13,407
						Total of Vr no 62 - MIS:	1,13,407
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,67,200
						Total of Vr no 63 - MIS:	3,67,200
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,86,102
						Total of Vr no 64 - MIS:	1,86,102
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	27,236
						Total of Vr no 65 - MIS:	27,236
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,97,254
						Total of Vr no 66 - MIS:	1,97,254
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,62,518
						Total of Vr no 67 - MIS:	4,62,518
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,97,055
						Total of Vr no 68 - MIS:	3,97,055
	69 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,68,107
						Total of Vr no 69 - MIS:	5,68,107
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	15,92,734
						Total of Vr no 7 - MIS:	15,92,734
	70 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,40,730
						Total of Vr no 70 - MIS:	4,40,730
	71 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	48,981
						Total of Vr no 71 - MIS:	48,981
	72 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,85,953
						Total of Vr no 72 - MIS:	4,85,953
	73 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,42,628
						Total of Vr no 73 - MIS:	2,42,628
	74 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,76,088
						Total of Vr no 74 - MIS:	4,76,088
	75 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,63,598
						Total of Vr no 75 - MIS:	2,63,598
	76 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,90,096
						Total of Vr no 76 - MIS:	5,90,096
	77 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,68,069

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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	77 - MIS					Total of Vr no 77 - MIS:	1,68,069
	78 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,49,025
						Total of Vr no 78 - MIS:	5,49,025
	79 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,13,897
						Total of Vr no 79 - MIS:	1,13,897
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	4,53,508
						Total of Vr no 8 - MIS:	4,53,508
	80 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	88,211
						Total of Vr no 80 - MIS:	88,211
	81 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,45,595
						Total of Vr no 81 - MIS:	6,45,595
	82 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	19,800
						Total of Vr no 82 - MIS:	19,800
	83 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,76,492
						Total of Vr no 83 - MIS:	13,76,492
	84 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	49,000
						Total of Vr no 84 - MIS:	49,000
	85 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,03,698
						Total of Vr no 85 - MIS:	5,03,698
	86 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,16,942
						Total of Vr no 86 - MIS:	3,16,942
	87 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,57,097
						Total of Vr no 87 - MIS:	1,57,097
	88 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,47,202
						Total of Vr no 88 - MIS:	4,47,202
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 9 - MIS:	1,40,845
						Total of MEERUT (04):	**15,37,14,340**

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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	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 1 - EST:	4,88,223
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - 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 10 - EST:	7,55,269
	2 - 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 2 - EST:	79,200
	2 - MIS	First	Voted	No Objection	240801001 03 00	17 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - 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 3 - EST:	92,355
	3 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	10,919
						Total of Vr no 3 - MIS:	10,919
	4 - 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 4 - EST:	1,79,834
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Not Available	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - 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	12,370
						Total of Vr no 5 - EST:	4,82,532
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,03,000
						03 Not Available	1,02,510

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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	6 - EST	Second	Voted	No Objection	240801001 03 00	06 Not Available	4,200
						55 Not Available	27,350
						Total of Vr no 6 - EST:	7,37,060
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	59,500
						03 Not Available	10,115
						06 Not Available	100
						55 Not Available	2,360
						Total of Vr no 7 - EST:	72,075
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,07,600
						03 Not Available	52,292
						06 Not Available	700
						55 Not Available	12,310
						Total of Vr no 8 - EST:	3,72,902
	9 - 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 9 - EST:	6,59,633

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,34,800
						03 Not Available	22,916
						55 Not Available	6,250
						Total of Vr no 1 - EST:	1,63,966
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	2,643
						Total of Vr no 1 - MIS:	2,643
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	53,300
						03 Not Available	9,061
						55 Not Available	2,300
						Total of Vr no 2 - EST:	64,661
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	24,421
						Total of Vr no 2 - MIS:	24,421
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,164
						55 Not Available	4,480
						Total of Vr no 3 - EST:	85,644

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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	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	24,421
						Total of Vr no 3 - MIS:	24,421
	4 - EST	Second	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 4 - EST:	1,59,522
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	24,421
						Total of Vr no 4 - MIS:	24,421
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	24,421
						Total of Vr no 5 - MIS:	24,421

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
						Total of Vr no 1 - EST:	7,63,092
	1 - MIS	Second	Voted	No Objection	347500106 03 00	17 Not Available	19,305
						Total of Vr no 1 - MIS:	19,305
	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
						Total of Vr no 2 - EST:	4,03,392
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	3,31,600
						03 Not Available	56,372
						55 Not Available	15,420
						Total of Vr no 3 - EST:	4,03,392
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	6,31,600
						03 Not Available	1,07,372
						55 Not Available	24,120
						Total of Vr no 4 - EST:	7,63,092

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			

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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	First	Voted	No Objection	440801101 03 00	43 Not Available	1,30,67,206
						Total of Vr no 1 - MIS:	1,30,67,206
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,38,83,897
						Total of Vr no 10 - MIS:	3,38,83,897
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,57,79,478
						Total of Vr no 11 - MIS:	3,57,79,478
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,28,30,572
						Total of Vr no 12 - MIS:	3,28,30,572
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,99,62,060
						Total of Vr no 13 - MIS:	2,99,62,060
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	50,04,391
						Total of Vr no 14 - MIS:	50,04,391
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,05,70,796
						Total of Vr no 2 - MIS:	1,05,70,796
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,68,98,074
						Total of Vr no 3 - MIS:	2,68,98,074
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,11,48,329
						Total of Vr no 4 - MIS:	3,11,48,329
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	38,38,487
						Total of Vr no 5 - MIS:	38,38,487
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,47,99,646
						Total of Vr no 6 - MIS:	4,47,99,646
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,71,32,883
						Total of Vr no 7 - MIS:	2,71,32,883
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,22,32,697
						Total of Vr no 8 - MIS:	1,22,32,697
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,96,519
						Total of Vr no 9 - MIS:	7,96,519
						Total of MIRZAPUR (28):	**31,48,67,430**

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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
						Total of Vr no 1 - EST:	1,17,306
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001484	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						55 Not Available	25,216
						Total of Vr no 2 - EST:	2,15,107
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	4,30,700
						03 Not Available	73,219
						55 Not Available	26,320
						Total of Vr no 10 - EST:	5,30,239
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,69,700
						03 Not Available	45,849
						55 Not Available	18,790
						Total of Vr no 11 - EST:	3,34,339
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,73,300
						03 Not Available	80,461
						55 Not Available	31,020
						Total of Vr no 12 - EST:	5,84,781
	13 - 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
						Total of Vr no 13 - EST:	7,66,253
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,05,500
						03 Not Available	17,935
						55 Not Available	9,880
						Total of Vr no 3 - EST:	1,33,315
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,25,700
						03 Not Available	21,369
						06 Not Available	30
						55 Not Available	6,980
						Total of Vr no 4 - EST:	1,54,079
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,73,200
						03 Not Available	80,444
						55 Not Available	48,360

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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	5 - EST					Total of Vr no 5 - EST:	6,02,004
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	90,900
						03 Not Available	15,453
						55 Not Available	7,660
						Total of Vr no 6 - EST:	1,14,013
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						Total of Vr no 7 - EST:	40,663
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,32,500
						03 Not Available	22,525
						55 Not Available	14,060
						Total of Vr no 8 - EST:	1,69,085
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,81,800
						03 Not Available	47,906
						55 Not Available	23,940
						Total of Vr no 9 - EST:	3,53,646

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,55,300
						03 Not Available	26,401
						55 Not Available	13,980
						Total of Vr no 4 - EST:	1,95,681
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,13,466
						Total of Vr no 4 - MIS:	1,13,466
	5 - EST	Second	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
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,55,300
						03 Not Available	26,401
						55 Not Available	13,980
						Total of Vr no 6 - EST:	1,95,681
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	4,800
						Total of Vr no 6 - MIS:	4,800

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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	7 - EST	Second	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 7 - 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	Second	Voted	No Objection	345600001 06 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						Total of Vr no 1 - EST:	70,104
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	61,596
						Total of Vr no 1 - MIS:	61,596
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	2,400
						Total of Vr no 10 - EST:	35,628
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						Total of Vr no 2 - EST:	31,333
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	2,400
						Total of Vr no 3 - EST:	35,628
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	51,010
						Total of Vr no 5 - MIS:	51,010
	7 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						Total of Vr no 8 - EST:	70,104
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	2,200
						Total of Vr no 9 - EST:	31,333

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures

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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	3 - 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
						Total of Vr no 3 - EST:	11,48,668
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Not Available	4,50,100
						03 Not Available	76,517
						55 Not Available	26,460
						Total of Vr no 4 - EST:	5,53,077

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	First	Voted	No Objection	440801101 03 00	43 Not Available	16,25,964
						Total of Vr no 1 - MIS:	16,25,964
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 2 - MIS:	1,40,845
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 3 - MIS:	1,40,845
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,18,66,582
						Total of Vr no 4 - MIS:	13,18,66,582
						Total of MORADABAD (14):	**14,08,24,627**

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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
						Total of Vr no 1 - EST:	4,40,555
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,13,500
						03 Not Available	70,295
						55 Not Available	18,260
						Total of Vr no 2 - EST:	5,02,055
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,82,200
						03 Not Available	64,974
						06 Not Available	100
						55 Not Available	15,250
						Total of Vr no 3 - EST:	4,62,524
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,90,100
						03 Not Available	32,317
						55 Not Available	8,870
						Total of Vr no 4 - EST:	2,31,287
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						Total of Vr no 5 - EST:	26,189
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,82,200
						03 Not Available	64,974
						06 Not Available	100
						55 Not Available	15,250
						Total of Vr no 6 - EST:	4,62,524
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,35,900
						03 Not Available	74,103
						55 Not Available	19,060
						Total of Vr no 7 - EST:	5,29,063

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

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TREASURY NAME MUZAFFARNAGAR (03)

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					Total of Vr no 1 - EST:	1,36,254
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	2,410
						Total of Vr no 1 - MIS:	2,410
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 2 - EST:	30,233
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	42,942
						Total of Vr no 2 - MIS:	42,942
						Total of MUZAFFARNAGAR (03):	**28,66,036**

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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	First	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
						Total of Vr no 1 - EST:	9,08,053
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	37,935
						Total of Vr no 2 - EST:	37,935
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	10,62,600
						03 Not Available	1,80,642
						06 Not Available	5,400
						55 Not Available	33,610
						Total of Vr no 3 - EST:	12,82,252

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 (`)
73002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,200
						55 Not Available	4,480
						Total of Vr no 1 - EST:	85,680
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	10,736
						Total of Vr no 1 - MIS:	10,736
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	81,200
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 2 - EST:	86,080
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,49,700
						03 Not Available	25,449
						06 Not Available	600
						55 Not Available	2,760
						56 Not Available	640
						Total of Vr no 3 - EST:	1,79,149
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,200
						03 Not Available	4,114
						56 Not Available	100
						Total of Vr no 4 - EST:	28,414
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,49,700
						03 Not Available	25,449

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TREASURY NAME PADRAUNA (73)

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 (`)
73002434	5 - EST	Second	Voted	No Objection	345600001 06 00	06 Not Available	600
						55 Not Available	2,760
						Total of Vr no 5 - EST:	1,78,509
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,200
						03 Not Available	4,114
						Total of Vr no 6 - EST:	28,314
						Total of PADRAUNA (73):	**28,25,122**

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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	Second	Voted	No Objection	240801001 03 00	01 Not Available	61,119
						03 Not Available	10,390
						Total of Vr no 1 - EST:	71,509
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	1,750
						Total of Vr no 1 - MIS:	1,750
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,54,844
						03 Not Available	77,315
						06 Not Available	1,250
						55 Not Available	14,920
						Total of Vr no 2 - EST:	5,48,329
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Not Available	2,596
						Total of Vr no 2 - MIS:	2,596
	3 - 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 3 - EST:	4,40,876
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	4,423
						Total of Vr no 3 - MIS:	4,423
	4 - 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 4 - EST:	3,51,665
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,41,700
						03 Not Available	75,089
						06 Not Available	3,500
						55 Not Available	19,840
						Total of Vr no 5 - 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	Second	Voted	No Objection	345600001 06 00	01 Not Available	22,800
						03 Not Available	3,876
						55 Not Available	1,100
						Total of Vr no 1 - EST:	27,776

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TREASURY NAME PILIBHIT (16)

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 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	67,532
						Total of Vr no 1 - MIS:	67,532
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	4,420
						Total of Vr no 2 - EST:	1,06,795
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	14,950
						Total of Vr no 2 - MIS:	14,950
	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
						Total of Vr no 3 - EST:	1,56,226
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	22,800
						03 Not Available	3,876
						55 Not Available	1,100
						Total of Vr no 4 - EST:	27,776
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	4,420
						Total of Vr no 5 - EST:	1,06,795
	6 - EST	Second	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 6 - EST:	1,56,226
						Total of PILIBHIT (16):	**26,25,353**

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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	5,24,050
						03 Not Available	89,089
						06 Not Available	2,500
						55 Not Available	28,790
						Total of Vr no 1 - EST:	6,44,429
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	1,63,400
						03 Not Available	27,778
						55 Not Available	7,460
						Total of Vr no 2 - EST:	1,98,638
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	9,05,753
						03 Not Available	1,53,978
						06 Not Available	10,500
						55 Not Available	34,600
						Total of Vr no 3 - EST:	11,04,831
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	6,32,920
						03 Not Available	1,07,525
						06 Not Available	5,100
						55 Not Available	16,880
						Total of Vr no 4 - EST:	7,62,425

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 (`)
53002434	1 - EST	First	Voted	Missing vchr	345600001 06 00	01 Not Available	2,38,400
						03 Not Available	13,736
						55 Not Available	12,640
						56 Not Available	1,200
						Total of Vr no 1 - EST:	2,65,976
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	40,086
						Total of Vr no 1 - MIS:	40,086
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,760
						56 Not Available	260
						Total of Vr no 2 - EST:	78,017
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,760

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TREASURY NAME PRATAPGARH (53)

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 (`)
53002434	3 - EST					Total of Vr no 3 - EST:	77,757
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,38,400
						03 Not Available	13,736
						55 Not Available	12,640
						Total of Vr no 4 - EST:	2,64,776
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	64,100
						03 Not Available	10,897
						55 Not Available	2,760
						Total of Vr no 5 - EST:	77,757
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,38,400
						03 Not Available	13,736
						55 Not Available	12,640
						Total of Vr no 6 - EST:	2,64,776
						Total of PRATAPGARH (53):	**37,79,468**

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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	600
						55 Not Available	16,240
						Total of Vr no 1 - EST:	5,50,594
	1 - MIS	Second	Voted	No Objection	240801001 03 00	09 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	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
						Total of Vr no 2 - EST:	9,10,995
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	10,400
						Total of Vr no 2 - MIS:	10,400
	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
						Total of Vr no 3 - EST:	4,64,000
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	1,770
						Total of Vr no 3 - MIS:	1,770
	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
						Total of Vr no 4 - EST:	5,76,473
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000

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	2,49,764
						03 Not Available	28,662
						55 Not Available	11,570
						Total of Vr no 1 - EST:	2,89,996
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	63,861
						Total of Vr no 1 - MIS:	63,861

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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	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 2 - EST:	34,428
	2 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	3,135
						Total of Vr no 2 - MIS:	3,135
	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):	**30,97,168**

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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	3,19,800
						03 Not Available	54,366
						06 Not Available	1,250
						55 Not Available	12,190
						Total of Vr no 1 - EST:	3,87,606
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	4,42,700
						03 Not Available	75,259
						06 Not Available	1,400
						55 Not Available	17,220
						Total of Vr no 2 - EST:	5,36,579
	3 - 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
						Total of Vr no 3 - EST:	5,51,418
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	3,19,800
						03 Not Available	54,366
						06 Not Available	720
						55 Not Available	15,920
						Total of Vr no 4 - EST:	3,90,806

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 (`)
17002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,15,600
						03 Not Available	19,652
						55 Not Available	5,570
						56 Not Available	480
						Total of Vr no 1 - EST:	1,41,302
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,09,368
						Total of Vr no 1 - MIS:	1,09,368
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	40
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 2 - EST:	30,373
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	30,517

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TREASURY NAME RAMPUR (17)

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 (`)
17002434	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Not Available	1,00,098
						06 Not Available	2,351
						55 Not Available	3,184
						Total of Vr no 3 - EST:	1,36,150
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,15,600
						03 Not Available	19,652
						55 Not Available	5,570
						Total of Vr no 4 - EST:	1,40,822
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 5 - EST:	30,273
						Total of RAMPUR (17):	**24,54,697**

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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	2,47,700
						03 Not Available	42,109
						06 Not Available	20
						55 Not Available	23,220
						Total of Vr no 1 - EST:	3,13,049
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	1,898
						Total of Vr no 2 - MIS:	1,898

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,08,400
						03 Not Available	35,428
						55 Not Available	15,940
						Total of Vr no 1 - EST:	2,59,768
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	80,214
						Total of Vr no 1 - MIS:	80,214
	2 - EST	Second	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
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	53,478
						Total of Vr no 2 - MIS:	53,478

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	5 - 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 5 - EST:	11,02,337

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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	First	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 1 - MIS:	1,40,845
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,62,479
						Total of Vr no 10 - MIS:	2,62,479
	100 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,71,649
						Total of Vr no 100 - MIS:	1,71,649
	101 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,73,654
						Total of Vr no 101 - MIS:	1,73,654
	102 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	42,125
						Total of Vr no 102 - MIS:	42,125
	103 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	23,113
						Total of Vr no 103 - MIS:	23,113
	104 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	19,389
						Total of Vr no 104 - MIS:	19,389
	105 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,52,023
						Total of Vr no 105 - MIS:	1,52,023
	106 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,14,687
						Total of Vr no 106 - MIS:	5,14,687
	107 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	24,236
						Total of Vr no 107 - MIS:	24,236
	108 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,31,027
						Total of Vr no 108 - MIS:	1,31,027
	109 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,27,565
						Total of Vr no 109 - MIS:	9,27,565
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	10,726
						Total of Vr no 11 - MIS:	10,726
	110 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	51,662
						Total of Vr no 110 - MIS:	51,662
	111 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,12,377
						Total of Vr no 111 - MIS:	3,12,377
	112 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,213
						Total of Vr no 112 - MIS:	1,213
	113 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,60,806
						Total of Vr no 113 - MIS:	11,60,806
	114 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	24,052
						Total of Vr no 114 - MIS:	24,052
	115 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,549

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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	115 - MIS					Total of Vr no 115 - MIS:	8,549
	116 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,988
						Total of Vr no 116 - MIS:	18,988
	117 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,095
						Total of Vr no 117 - MIS:	8,095
	118 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,76,610
						Total of Vr no 118 - MIS:	2,76,610
	119 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	64,862
						Total of Vr no 119 - MIS:	64,862
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,59,738
						Total of Vr no 12 - MIS:	2,59,738
	120 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	64,571
						Total of Vr no 120 - MIS:	64,571
	121 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,21,290
						Total of Vr no 121 - MIS:	8,21,290
	122 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	62,257
						Total of Vr no 122 - MIS:	62,257
	123 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	941
						Total of Vr no 123 - MIS:	941
	124 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	29,104
						Total of Vr no 124 - MIS:	29,104
	125 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	49,132
						Total of Vr no 125 - MIS:	49,132
	126 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	47,849
						Total of Vr no 126 - MIS:	47,849
	127 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,23,047
						Total of Vr no 127 - MIS:	4,23,047
	128 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	48,717
						Total of Vr no 128 - MIS:	48,717
	129 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,99,340
						Total of Vr no 129 - MIS:	3,99,340
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,80,868
						Total of Vr no 13 - MIS:	1,80,868
	130 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,99,323
						Total of Vr no 130 - MIS:	3,99,323
	131 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,309
						Total of Vr no 131 - MIS:	13,309

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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	132 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,80,023
						Total of Vr no 132 - MIS:	2,80,023
	133 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,78,148
						Total of Vr no 133 - MIS:	2,78,148
	134 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,32,456
						Total of Vr no 134 - MIS:	2,32,456
	135 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,416
						Total of Vr no 135 - MIS:	13,416
	136 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	44,796
						Total of Vr no 136 - MIS:	44,796
	137 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,674
						Total of Vr no 137 - MIS:	1,674
	138 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,36,26,786
						Total of Vr no 138 - MIS:	3,36,26,786
	139 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,03,807
						Total of Vr no 139 - MIS:	10,03,807
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	23,377
						Total of Vr no 14 - MIS:	23,377
	140 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	28,299
						Total of Vr no 140 - MIS:	28,299
	141 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,73,679
						Total of Vr no 141 - MIS:	2,73,679
	142 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,688
						Total of Vr no 142 - MIS:	8,688
	143 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,56,109
						Total of Vr no 143 - MIS:	3,56,109
	144 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	26,872
						Total of Vr no 144 - MIS:	26,872
	145 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	15,256
						Total of Vr no 145 - MIS:	15,256
	146 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,966
						Total of Vr no 146 - MIS:	8,966
	147 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,84,260
						Total of Vr no 147 - MIS:	1,84,260
	148 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,403
						Total of Vr no 148 - MIS:	7,403
	149 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,75,913

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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	149 - MIS					Total of Vr no 149 - MIS:	2,75,913
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,64,802
						Total of Vr no 15 - MIS:	2,64,802
	150 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	15,925
						Total of Vr no 150 - MIS:	15,925
	151 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	960
						Total of Vr no 151 - MIS:	960
	152 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,63,209
						Total of Vr no 152 - MIS:	3,63,209
	153 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,68,32,888
						Total of Vr no 153 - MIS:	2,68,32,888
	154 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	17,382
						Total of Vr no 154 - MIS:	17,382
	155 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	62,700
						Total of Vr no 155 - MIS:	62,700
	156 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	69,450
						Total of Vr no 156 - MIS:	69,450
	157 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,112
						Total of Vr no 157 - MIS:	1,112
	158 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	12,574
						Total of Vr no 158 - MIS:	12,574
	159 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,52,183
						Total of Vr no 159 - MIS:	2,52,183
	16 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	59,097
						Total of Vr no 16 - MIS:	59,097
	160 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	18,472
						Total of Vr no 160 - MIS:	18,472
	161 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,24,174
						Total of Vr no 161 - MIS:	6,24,174
	162 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,22,535
						Total of Vr no 162 - MIS:	4,22,535
	163 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,09,622
						Total of Vr no 163 - MIS:	1,09,622
	164 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,06,031
						Total of Vr no 164 - MIS:	1,06,031
	165 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,29,774
						Total of Vr no 165 - MIS:	3,29,774

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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	166 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,93,624
						Total of Vr no 166 - MIS:	10,93,624
	167 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,41,565
						Total of Vr no 167 - MIS:	1,41,565
	168 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	42,335
						Total of Vr no 168 - MIS:	42,335
	169 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	69,450
						Total of Vr no 169 - MIS:	69,450
	17 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	14,275
						Total of Vr no 17 - MIS:	14,275
	170 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,950
						Total of Vr no 170 - MIS:	10,950
	18 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,00,393
						Total of Vr no 18 - MIS:	2,00,393
	19 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	12,726
						Total of Vr no 19 - MIS:	12,726
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	10,983
						Total of Vr no 2 - MIS:	10,983
	20 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,11,573
						Total of Vr no 20 - MIS:	2,11,573
	21 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	6,285
						Total of Vr no 21 - MIS:	6,285
	22 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,78,924
						Total of Vr no 22 - MIS:	1,78,924
	23 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	10,53,101
						Total of Vr no 23 - MIS:	10,53,101
	24 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	6,08,750
						Total of Vr no 24 - MIS:	6,08,750
	25 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	93,974
						Total of Vr no 25 - MIS:	93,974
	26 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,53,401
						Total of Vr no 26 - MIS:	3,53,401
	27 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	22,497
						Total of Vr no 27 - MIS:	22,497
	28 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,89,521
						Total of Vr no 28 - MIS:	2,89,521
	29 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	18,566

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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	29 - MIS					Total of Vr no 29 - MIS:	18,566
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,50,618
						Total of Vr no 3 - MIS:	2,50,618
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	11,45,279
						Total of Vr no 30 - MIS:	11,45,279
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,97,940
						Total of Vr no 31 - MIS:	2,97,940
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	14,934
						Total of Vr no 32 - MIS:	14,934
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,86,580
						Total of Vr no 33 - MIS:	1,86,580
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	37,491
						Total of Vr no 34 - MIS:	37,491
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,58,418
						Total of Vr no 35 - MIS:	3,58,418
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	15,270
						Total of Vr no 36 - MIS:	15,270
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,44,715
						Total of Vr no 37 - MIS:	1,44,715
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,35,905
						Total of Vr no 38 - MIS:	2,35,905
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	31,126
						Total of Vr no 39 - MIS:	31,126
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	38,429
						Total of Vr no 4 - MIS:	38,429
	40 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,56,688
						Total of Vr no 40 - MIS:	3,56,688
	41 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,27,580
						Total of Vr no 41 - MIS:	2,27,580
	42 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,47,681
						Total of Vr no 42 - MIS:	5,47,681
	43 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,48,988
						Total of Vr no 43 - MIS:	13,48,988
	44 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	91,008
						Total of Vr no 44 - MIS:	91,008
	45 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,93,717
						Total of Vr no 45 - MIS:	1,93,717

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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	46 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,98,703
						Total of Vr no 46 - MIS:	2,98,703
	47 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,72,118
						Total of Vr no 47 - MIS:	5,72,118
	48 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	63,906
						Total of Vr no 48 - MIS:	63,906
	49 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,34,118
						Total of Vr no 49 - MIS:	3,34,118
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	8,903
						Total of Vr no 5 - MIS:	8,903
	50 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	58,868
						Total of Vr no 50 - MIS:	58,868
	51 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	57,499
						Total of Vr no 51 - MIS:	57,499
	52 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,55,266
						Total of Vr no 52 - MIS:	2,55,266
	53 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	74,826
						Total of Vr no 53 - MIS:	74,826
	54 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	73,844
						Total of Vr no 54 - MIS:	73,844
	55 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,92,599
						Total of Vr no 55 - MIS:	2,92,599
	56 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	32,627
						Total of Vr no 56 - MIS:	32,627
	57 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,95,079
						Total of Vr no 57 - MIS:	4,95,079
	58 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	36,897
						Total of Vr no 58 - MIS:	36,897
	59 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,34,518
						Total of Vr no 59 - MIS:	4,34,518
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,03,817
						Total of Vr no 6 - MIS:	3,03,817
	60 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	76,186
						Total of Vr no 60 - MIS:	76,186
	61 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,49,365
						Total of Vr no 61 - MIS:	2,49,365
	62 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,63,058

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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	62 - MIS					Total of Vr no 62 - MIS:	8,63,058
	63 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	38,469
						Total of Vr no 63 - MIS:	38,469
	64 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,16,660
						Total of Vr no 64 - MIS:	1,16,660
	65 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	10,853
						Total of Vr no 65 - MIS:	10,853
	66 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	8,966
						Total of Vr no 66 - MIS:	8,966
	67 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,75,914
						Total of Vr no 67 - MIS:	2,75,914
	68 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	26,390
						Total of Vr no 68 - MIS:	26,390
	69 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,85,953
						Total of Vr no 69 - MIS:	2,85,953
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	2,60,360
						Total of Vr no 7 - MIS:	2,60,360
	70 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,89,561
						Total of Vr no 70 - MIS:	2,89,561
	71 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,32,875
						Total of Vr no 71 - MIS:	1,32,875
	72 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	9,88,074
						Total of Vr no 72 - MIS:	9,88,074
	73 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,73,413
						Total of Vr no 73 - MIS:	3,73,413
	74 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,28,367
						Total of Vr no 74 - MIS:	5,28,367
	75 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,24,154
						Total of Vr no 75 - MIS:	3,24,154
	76 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	28,546
						Total of Vr no 76 - MIS:	28,546
	77 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	30,021
						Total of Vr no 77 - MIS:	30,021
	78 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,20,412
						Total of Vr no 78 - MIS:	1,20,412
	79 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	48,013
						Total of Vr no 79 - MIS:	48,013

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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	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 8 - MIS:	1,40,845
	80 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	33,239
						Total of Vr no 80 - MIS:	33,239
	81 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	26,58,501
						Total of Vr no 81 - MIS:	26,58,501
	82 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,17,392
						Total of Vr no 82 - MIS:	2,17,392
	83 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,06,398
						Total of Vr no 83 - MIS:	2,06,398
	84 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,57,007
						Total of Vr no 84 - MIS:	7,57,007
	85 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,68,689
						Total of Vr no 85 - MIS:	6,68,689
	86 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,74,752
						Total of Vr no 86 - MIS:	7,74,752
	87 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,50,267
						Total of Vr no 87 - MIS:	2,50,267
	88 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	28,741
						Total of Vr no 88 - MIS:	28,741
	89 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,129
						Total of Vr no 89 - MIS:	13,129
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	18,841
						Total of Vr no 9 - MIS:	18,841
	90 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,38,852
						Total of Vr no 90 - MIS:	2,38,852
	91 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	7,11,503
						Total of Vr no 91 - MIS:	7,11,503
	92 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,57,454
						Total of Vr no 92 - MIS:	6,57,454
	93 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	39,538
						Total of Vr no 93 - MIS:	39,538
	94 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	17,440
						Total of Vr no 94 - MIS:	17,440
	95 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,84,133
						Total of Vr no 95 - MIS:	4,84,133
	96 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,00,017

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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	96 - MIS					Total of Vr no 96 - MIS:	2,00,017
	97 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	28,097
						Total of Vr no 97 - MIS:	28,097
	98 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	28,479
						Total of Vr no 98 - MIS:	28,479
	99 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,15,79,940
						Total of Vr no 99 - MIS:	1,15,79,940
						Total of SAHARANPUR (02):	**11,36,78,878**

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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	1,57,100
						03 Not Available	26,707
						55 Not Available	7,760
						Total of Vr no 1 - EST:	1,91,567
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	35,400
						03 Not Available	6,018
						55 Not Available	2,020
						Total of Vr no 10 - EST:	43,438
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,44,800
						03 Not Available	24,616
						55 Not Available	6,730
						Total of Vr no 11 - EST:	1,76,146
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,53,400
						03 Not Available	43,078
						55 Not Available	12,420
						Total of Vr no 12 - EST:	3,08,898
	2 - 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
						Total of Vr no 2 - EST:	1,83,378
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 3 - EST:	44,025
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 4 - EST:	44,025
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 5 - EST:	44,025
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	1,160
						56 Not Available	160

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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	6 - EST					Total of Vr no 6 - EST:	44,025
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 7 - EST:	44,025
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	1,160
						Total of Vr no 8 - EST:	43,865
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	35,400
						03 Not Available	6,018
						55 Not Available	2,020
						56 Not Available	160
						Total of Vr no 9 - EST:	43,598

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 1 - EST:	26,589
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	77,865
						Total of Vr no 1 - MIS:	77,865
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						Total of Vr no 2 - EST:	51,511
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,02,022
						Total of Vr no 2 - MIS:	1,02,022
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 3 - EST:	26,589
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Not Available	2,329
						Total of Vr no 3 - MIS:	2,329

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TREASURY NAME	SAMBHAL (92)

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	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,020
						Total of Vr no 4 - EST:	51,511
	4 - MIS	Second	Voted	No Objection	345600001 06 00	17 Not Available	30,000
						Total of Vr no 4 - MIS:	30,000
						Total of SAMBHAL (92):	15,79,431

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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	1,45,800
						03 Not Available	24,786
						06 Not Available	600
						55 Not Available	3,360
						Total of Vr no 1 - EST:	1,74,546
	2 - 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
						Total of Vr no 2 - EST:	3,03,699
	3 - 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
						Total of Vr no 3 - EST:	4,41,685
	4 - 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
						Total of Vr no 4 - EST:	3,68,403

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 (`)
80002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	94,500
						03 Not Available	16,065
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 1 - EST:	1,15,385
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	1,58,502
						Total of Vr no 1 - MIS:	1,58,502
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	48,700
						03 Not Available	8,279
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 2 - EST:	59,539
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	94,500
						03 Not Available	16,065

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TREASURY NAME	SANT KABIR NAGAR (80)

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 (`)
80002434	3 - EST	Second	Voted	No Objection	345600001 06 00	55 Not Available	4,420
						Total of Vr no 3 - EST:	1,14,985
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	48,700
						03 Not Available	8,279
						55 Not Available	2,300
						Total of Vr no 4 - EST:	59,279
						Total of SANT KABIR NAGAR (80):	**17,96,023**

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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	2,36,600
						03 Not Available	40,222
						06 Not Available	700
						55 Not Available	9,100
						Total of Vr no 1 - EST:	2,86,622
	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
						Total of Vr no 2 - EST:	1,84,441
	3 - 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
						Total of Vr no 3 - EST:	4,97,383
	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
						Total of Vr no 4 - EST:	2,33,000

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
						Total of Vr no 1 - EST:	85,644
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	1,722
						Total of Vr no 1 - MIS:	1,722
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 2 - EST:	47,524
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	30,357
						Total of Vr no 2 - MIS:	30,357
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,09,200
						03 Not Available	18,564
						55 Not Available	4,960

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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					Total of Vr no 3 - EST:	1,32,724
						Total of SANT RAVIDAS NAGAR (72):	14,99,417

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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	1,04,000
						03 Not Available	17,680
						55 Not Available	4,040
						Total of Vr no 1 - EST:	1,25,720
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	10,31,500
						03 Not Available	1,75,355
						06 Not Available	2,800
						55 Not Available	46,340
						Total of Vr no 2 - EST:	12,55,995

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,28,100
						03 Not Available	21,777
						55 Not Available	4,420
						Total of Vr no 1 - EST:	1,54,297
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Not Available	4,464
						Total of Vr no 1 - MIS:	4,464
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	1,050
						Total of Vr no 2 - MIS:	1,050
						Total of SHAHJAHANPUR (15):	**15,41,526**

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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	Second	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
						Total of Vr no 1 - EST:	2,16,502
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,39,600
						03 Not Available	40,732
						55 Not Available	11,910
						Total of Vr no 2 - EST:	2,92,242
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,74,900
						03 Not Available	29,733
						55 Not Available	7,640
						Total of Vr no 3 - EST:	2,12,273
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	61,100
						03 Not Available	10,387
						55 Not Available	3,220
						Total of Vr no 4 - EST:	74,707

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,13,800
						03 Not Available	19,346
						55 Not Available	5,520
						Total of Vr no 1 - EST:	1,38,666
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	37,922
						Total of Vr no 1 - MIS:	37,922
						Total of SHAMLI (91):	**9,72,312**

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TREASURY NAME SIDDHARTH NAGAR (67)

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 (`)
67002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	78,800
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 1 - EST:	83,680
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	96,192
						Total of Vr no 1 - MIS:	96,192
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	32,915
						03 Not Available	1,07,961
						06 Not Available	2,510
						Total of Vr no 10 - EST:	1,43,386
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 11 - EST:	30,233
	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 12 - EST:	47,524
	13 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	78,800
						55 Not Available	4,480
						Total of Vr no 13 - EST:	83,280
	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	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	345600001 06 00	01 Not Available	78,800
						55 Not Available	4,480
						Total of Vr no 4 - EST:	83,280
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 5 - EST:	47,524
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	24,900
						03 Not Available	4,233

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TREASURY NAME SIDDHARTH NAGAR (67)

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 (`)
67002434	6 - EST	Second	Voted	No Objection	345600001 06 00	55 Not Available	1,100
						Total of Vr no 6 - EST:	30,233
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	32,915
						03 Not Available	1,07,961
						06 Not Available	2,510
						Total of Vr no 8 - EST:	1,43,386
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	32,915
						03 Not Available	1,07,961
						06 Not Available	2,510
						Total of Vr no 9 - EST:	1,43,386
						Total of SIDDHARTH NAGAR (67):	**10,10,121**

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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
						Total of Vr no 1 - EST:	7,67,622
	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
						Total of Vr no 2 - EST:	4,05,134
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	8,84,325
						03 Not Available	1,77,861
						06 Not Available	1,650
						55 Not Available	35,500
						Total of Vr no 3 - EST:	10,99,336
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	5,85,300
						03 Not Available	99,501
						06 Not Available	800
						55 Not Available	21,340
						Total of Vr no 4 - EST:	7,06,941

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,62,328
						55 Not Available	8,960
						Total of Vr no 1 - EST:	1,71,288
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	51,796
						Total of Vr no 1 - MIS:	51,796
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	35,145
						03 Not Available	57,638
						06 Not Available	2,510
						Total of Vr no 2 - EST:	95,293
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	67,600
						03 Not Available	11,492
						55 Not Available	2,860
						Total of Vr no 3 - EST:	81,952
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	35,900

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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	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Not Available	6,103
						55 Not Available	1,660
						Total of Vr no 4 - EST:	43,663
						Total of SITAPUR (46):	34,23,025

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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	2,53,100
						03 Not Available	43,027
						06 Not Available	2,100
						55 Not Available	9,900
						Total of Vr no 1 - EST:	3,08,127
	2 - 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
						Total of Vr no 2 - EST:	9,19,804
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,30,800
						03 Not Available	73,236
						06 Not Available	2,100
						55 Not Available	14,550
						Total of Vr no 3 - EST:	5,20,686
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,21,300
						03 Not Available	54,621
						06 Not Available	700
						55 Not Available	7,300
						Total of Vr no 4 - EST:	3,83,921

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,18,700
						03 Not Available	20,179
						55 Not Available	5,340
						Total of Vr no 1 - EST:	1,44,219
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	27,748
						Total of Vr no 1 - MIS:	27,748
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	78,800
						55 Not Available	4,480
						Total of Vr no 2 - EST:	83,280
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	27,748
						Total of Vr no 2 - MIS:	27,748
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	28,400
						03 Not Available	4,828

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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	Second	Voted	No Objection	345600001 06 00	55 Not Available	1,200
						Total of Vr no 3 - EST:	34,428
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	27,748
						Total of Vr no 3 - MIS:	27,748
						Total of SONBHADRA (69):	24,77,709

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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	First	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	First	Voted	No Objection	240801001 03 00	01 Not Available	78,200
						03 Not Available	13,294
						06 Not Available	1,000
						55 Not Available	3,120
						56 Not Available	100
						Total of Vr no 2 - EST:	95,714
	3 - EST	First	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
						Total of Vr no 3 - EST:	3,94,599
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	78,200
						03 Not Available	13,294
						06 Not Available	1,000
						55 Not Available	3,120
						Total of Vr no 4 - EST:	95,614
	5 - 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
						Total of Vr no 5 - EST:	5,10,258
	6 - 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
						Total of Vr no 6 - EST:	1,29,868

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 (`)
85002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	35,900
						03 Not Available	6,103

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TREASURY NAME SRAVASTI (85)

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 (`)
85002434	1 - EST	Second	Voted	No Objection	345600001 06 00	55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	43,823
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	84,912
						Total of Vr no 1 - MIS:	84,912
	2 - EST	Second	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 2 - EST:	26,749
	3 - EST	Second	Voted	No Objection	345600001 06 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	345600001 06 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 4 - EST:	26,589
						Total of SRAVASTI (85):	**18,47,588**

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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	Second	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
						Total of Vr no 1 - EST:	2,92,968
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	5,96,700
						03 Not Available	1,01,439
						06 Not Available	3,000
						55 Not Available	23,550
						Total of Vr no 2 - EST:	7,24,689
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,95,800
						03 Not Available	50,286
						06 Not Available	790
						55 Not Available	9,470
						Total of Vr no 3 - EST:	3,56,346
	4 - EST	Second	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
						Total of Vr no 4 - EST:	7,91,927

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 (`)
52002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 1 - EST:	28,695
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,31,500
						03 Not Available	22,355
						06 Not Available	90
						55 Not Available	6,080
						56 Not Available	560
						Total of Vr no 2 - EST:	1,60,585
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	1,31,500
						03 Not Available	22,355
						06 Not Available	90

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TREASURY NAME	SULTANPUR (52)

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 (`)
52002434	3 - EST	Second	Voted	No Objection	345600001 06 00	55 Not Available	6,080
						Total of Vr no 3 - EST:	1,60,025
	4 - EST	Second	Voted	No Objection	345600001 06 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 SULTANPUR (52):	**25,43,830**

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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	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,79,960
						03 Not Available	64,593
						06 Not Available	760
						55 Not Available	13,620
						Total of Vr no 1 - EST:	4,58,933
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,72,400
						03 Not Available	80,308
						06 Not Available	5,600
						55 Not Available	16,880
						Total of Vr no 2 - EST:	5,75,188
	3 - EST	Second	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
						Total of Vr no 3 - EST:	4,99,533
	4 - EST	Second	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
						Total of Vr no 4 - EST:	2,83,104
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	2,90,310
						03 Not Available	49,353
						06 Not Available	60
						55 Not Available	8,840
						Total of Vr no 5 - EST:	3,48,563
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	3,93,800
						03 Not Available	66,946
						06 Not Available	4,200
						55 Not Available	13,520
						Total of Vr no 6 - EST:	4,78,466

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	45,200
						03 Not Available	7,684
						06 Not Available	600
						55 Not Available	2,200

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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	1 - EST					Total of Vr no 1 - EST:	55,684
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Not Available	8,496
						Total of Vr no 1 - MIS:	8,496
	2 - 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
						Total of Vr no 2 - EST:	1,15,283
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Not Available	1,500
						Total of Vr no 2 - MIS:	1,500
	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):	**29,90,863**

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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	12 - 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 12 - EST:	1,17,015
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
						Total of Vr no 1 - EST:	9,39,575
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Not Available	4,425
						Total of Vr no 1 - MIS:	4,425
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	7,78,300
						03 Not Available	1,32,311
						55 Not Available	64,860
						Total of Vr no 10 - EST:	9,75,471
	11 - EST	Second	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
						Total of Vr no 11 - EST:	8,69,269
	13 - 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 13 - EST:	4,86,336
	14 - 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 14 - EST:	5,02,460
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	1,09,900
						03 Not Available	18,683
						55 Not Available	10,340
						Total of Vr no 15 - EST:	1,38,923
	16 - 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 16 - EST:	2,98,191
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	4,27,200
						03 Not Available	72,624

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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	17 - EST	Second	Voted	No Objection	240801001 03 00	06 Not Available	2,700
						55 Not Available	44,200
						Total of Vr no 17 - EST:	5,46,724
	18 - EST	Second	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
						Total of Vr no 18 - EST:	1,36,111
	19 - EST	Second	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
						Total of Vr no 19 - EST:	1,21,993
	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
						Total of Vr no 2 - EST:	1,38,923
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	2,313
						Total of Vr no 2 - MIS:	2,313
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	28,800
						03 Not Available	4,896
						55 Not Available	2,200
						Total of Vr no 3 - EST:	35,896
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Not Available	5,707
						Total of Vr no 3 - MIS:	5,707
	4 - 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
						Total of Vr no 4 - EST:	6,50,002
	5 - 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
						Total of Vr no 5 - EST:	4,67,902
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Not Available	1,543
						Total of Vr no 5 - MIS:	1,543
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Not Available	2,16,900
						03 Not Available	36,873
						06 Not Available	1,400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 21 Food and Civil Supplies Departments

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	6 - EST	First	Voted	No Objection	240801001 03 00	55 Not Available	20,520
						Total of Vr no 6 - EST:	2,75,693
	7 - EST	Second	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
						Total of Vr no 7 - EST:	1,36,111
	8 - EST	Second	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
						Total of Vr no 8 - EST:	1,21,993
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	2,200
						Total of Vr no 9 - EST:	25,249

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	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,25,300
						03 Not Available	38,301
						55 Not Available	20,760
						Total of Vr no 1 - EST:	2,84,361
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Not Available	2,25,300
						03 Not Available	38,301
						55 Not Available	20,760
						Total of Vr no 2 - EST:	2,84,361

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	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Not Available	13,77,300
						03 Not Available	2,34,141
						06 Not Available	60

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 21 Food and Civil Supplies Departments

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	6 - EST	Second	Voted	No Objection	347500106 03 00	55 Not Available	74,620
						Total of Vr no 6 - EST:	16,86,121
	6 - MIS	Second	Voted	No Objection	347500106 03 00	17 Not Available	69,594
						Total of Vr no 6 - MIS:	69,594
	7 - 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 7 - EST:	7,08,304
	7 - MIS	Second	Voted	No Objection	347500106 03 00	49 Not Available	2,99,530
						Total of Vr no 7 - MIS:	2,99,530

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	59,51,048
						Total of Vr no 1 - MIS:	59,51,048
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,55,847
						Total of Vr no 10 - MIS:	6,55,847
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	71,89,542
						Total of Vr no 11 - MIS:	71,89,542
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,37,75,738
						Total of Vr no 12 - MIS:	1,37,75,738
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	13,47,042
						Total of Vr no 13 - MIS:	13,47,042
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,38,47,916
						Total of Vr no 14 - MIS:	2,38,47,916
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	58,14,451
						Total of Vr no 15 - MIS:	58,14,451
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	6,33,903
						Total of Vr no 16 - MIS:	6,33,903
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	35,26,671
						Total of Vr no 17 - MIS:	35,26,671
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	3,25,77,426
						Total of Vr no 18 - MIS:	3,25,77,426
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	2,11,98,946

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 21 Food and Civil Supplies Departments

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	19 - MIS					Total of Vr no 19 - MIS:	2,11,98,946
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	71,85,814
						Total of Vr no 2 - MIS:	71,85,814
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,08,99,622
						Total of Vr no 20 - MIS:	1,08,99,622
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	5,84,54,913
						Total of Vr no 21 - MIS:	5,84,54,913
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	4,21,646
						Total of Vr no 22 - MIS:	4,21,646
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	28,08,505
						Total of Vr no 23 - MIS:	28,08,505
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 3 - MIS:	1,40,845
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	3,47,84,814
						Total of Vr no 4 - MIS:	3,47,84,814
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	78,26,835
						Total of Vr no 5 - MIS:	78,26,835
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 6 - MIS:	1,40,845
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,40,845
						Total of Vr no 7 - MIS:	1,40,845
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,61,02,006
						Total of Vr no 8 - MIS:	1,61,02,006
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Not Available	1,47,79,638
						Total of Vr no 9 - MIS:	1,47,79,638
						Total of VARANASI (27):	**28,05,34,954**
						Grand Total:	**3,74,82,23,053**

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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)	1,28,16,856	0	1,28,16,856	0	
	Total of Mj Hd 2075:	**1,28,16,856** **0**	**0** **0**	**1,28,16,856**	**0**	
2408	AGRA (08)	44,66,650	8,28,661	52,95,311	0	
	ALIGARH (06)	25,87,646	91,566	26,79,212	0	
	ALLAHABAD-2 (64)	26,06,370	77,64,119	1,03,70,489	0	
	AMBEDKAR NAGAR (74)	0	18,40,998	18,40,998	0	
	AURAIYA (81)	12,91,496	8,74,439	21,65,935	0	
	AZAMGARH (34)	55,59,865	0	55,59,865	0	
	BADAUN (13)	11,94,960	0	11,94,960	0	
	BAGPAT (83)	8,98,843	0	8,98,843	0	
	BAHRAICH (51)	11,37,000	10,85,490	22,22,490	0	
	BALLIA (31)	1,52,325	32,03,137	33,55,462	0	
	BALRAMPUR (79)	13,89,364	81,763	14,71,127	0	
	BANDA (26)	0	13,40,469	13,40,469	0	
	BARABANKY (54)	0	29,34,696	29,34,696	0	
	BAREILLY (11)	20,34,295	32,30,547	52,64,842	0	
	BASTI (33)	33,63,719	35,54,368	69,18,087	0	
	BIJNORE (12)	7,75,165	17,96,472	25,71,637	0	
	BULANDSHAHAR (05)	11,41,597	10,37,635	21,79,232	0	
	CHANDAULI (77)	23,37,490	0	23,37,490	0	
	CHATRAPATI S M NAGAR (89)	16,82,537	5,86,371	22,68,908	0	
	CHITRAKOOT (87)	0	15,66,182	15,66,182	0	
	DEORIA (35)	26,49,377	0	26,49,377	0	
	ETAH (10)	15,03,227	20,05,991	35,09,218	0	
	ETAWAH (19)	0	16,49,349	16,49,349	5,70,263	Missing vchr
	FAIZABAD (49)	34,64,799	13,47,815	48,12,614	0	
	FATEHGARH (18)	11,49,635	5,80,211	17,29,846	0	
	FATEHPUR (21)	28,42,684	28,49,704	56,92,388	0	
	FIROZABAD (68)	7,06,371	18,92,935	25,99,306	0	
	GAUTAM BUDHA NAGAR (76)	12,05,582	57,599	12,63,181	0	
	GAZIPUR (30)	26,35,786	26,12,487	52,48,273	0	
	GHAZIABAD (59)	15,18,919	9,89,217	25,08,136	0	
	GONDA (50)	18,05,234	14,23,841	32,29,075	0	
	GORAKHPUR (32)	46,46,874	19,51,974	65,98,848	0	
	HAMIRPUR (25)	13,03,564	0	13,03,564	0	
	HARDOI (47)	9,95,893	12,80,503	22,76,396	0	
	HATHRAS (78)	9,77,839	0	9,77,839	0	
	JALAUN (24)	22,416	0	22,416	0	
	JAUNPUR (29)	32,79,378	85,544	33,64,922	0	
	JHANSI (23)	20,71,146	14,21,638	34,92,784	0	
	JYOTIBA FULLE NAGAR (86)	5,67,176	20,22,968	25,90,144	0	
	KANNAUJ (84)	0	20,06,235	20,06,235	0	
	KANPUR DEHAT (62)	21,49,290	23,289	21,72,579	0	
	KANPUR NAGAR (20)	75,03,566	0	75,03,566	0	
	KANSHIRAM NAGAR (88)	12,10,001	0	12,10,001	0	
	KAUSHAMBI (82)	14,82,615	0	14,82,615	0	
	KHERI (48)	23,03,680	57,435	23,61,115	0	
	LALITPUR (58)	50,072	0	50,072	0	
	LUCKNOW (43)	79,70,324	3,537	79,73,861	0	

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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-2 (60)	2,14,248	1,67,60,930	1,69,75,178	0	
	MAHARAJGANJ (70)	14,89,894	0	14,89,894	0	
	MAHOBA (71)	0	13,84,836	13,84,836	0	
	MAINPURI (09)	0	14,71,483	14,71,483	0	
	MATHURA (07)	20,47,113	10,04,001	30,51,114	0	
	MAU (66)	12,87,147	33,27,869	46,15,016	0	
	MEERUT (04)	11,12,283	9,47,430	20,59,713	0	
	MIRZAPUR (28)	53,000	39,43,002	39,96,002	0	
	MORADABAD (14)	41,14,830	0	41,14,830	0	
	MUZAFFARNAGAR (03)	16,36,421	10,17,776	26,54,197	0	
	PADRAUNA (73)	9,45,988	12,82,252	22,28,240	0	
	PILIBHIT (16)	0	19,61,277	19,61,277	0	
	PRATAPGARH (53)	8,43,067	18,67,256	27,10,323	0	
	RAIBAREILLY (45)	14,61,589	10,84,643	25,46,232	0	
	RAMPUR (17)	18,66,409	0	18,66,409	0	
	SAHARANPUR (02)	3,15,049	1,898	3,16,947	0	
	SAMBHAL (92)	3,74,945	8,36,070	12,11,015	0	
	SANT KABIR NAGAR (80)	0	12,88,333	12,88,333	0	
	SANT RAVIDAS NAGAR (72)	12,01,446	0	12,01,446	0	
	SHAHJAHANPUR (15)	1,25,720	12,55,995	13,81,715	0	
	SHAMLI (91)	0	7,95,724	7,95,724	0	
	SITAPUR (46)	29,79,033	0	29,79,033	0	
	SONBHADRA (69)	12,27,931	9,04,607	21,32,538	0	
	SRAVASTI (85)	9,81,726	6,40,126	16,21,852	0	
	SULTANPUR (52)	0	21,65,930	21,65,930	0	
	UNNAO (44)	0	26,43,787	26,43,787	0	
	VARANASI (27)	25,07,991	44,89,834	69,97,825	0	
	Total of Mj Hd 2408:	**11,54,20,600**	**0** **10,71,54,244**	**0** **22,25,74,844**	**5,70,263**	
3456	ALIGARH (06)	0	4,49,032	4,49,032	0	
	AMBEDKAR NAGAR (74)	4,62,302	6,45,318	11,07,620	0	
	AURAIYA (81)	0	4,58,748	4,58,748	0	
	AZAMGARH (34)	0	2,74,026	2,74,026	0	
	BAGPAT (83)	0	1,45,525	1,45,525	0	
	BAHRAICH (51)	0	7,90,496	7,90,496	0	
	BALLIA (31)	0	8,88,122	8,88,122	0	
	BALRAMPUR (79)	0	2,54,746	2,54,746	0	
	BANDA (26)	0	6,79,410	6,79,410	0	
	BARABANKY (54)	0	4,93,671	4,93,671	0	
	BAREILLY (11)	0	30,69,862	30,69,862	0	
	BASTI (33)	0	2,51,774	2,51,774	0	
	BIJNORE (12)	0	3,95,602	3,95,602	0	
	BULANDSHAHAR (05)	0	4,56,954	4,56,954	0	
	CHANDAULI (77)	0	8,09,868	8,09,868	0	
	CHATRAPATI S M NAGAR (89)	2,59,233	0	2,59,233	0	
	CHITRAKOOT (87)	0	9,61,814	9,61,814	0	
	DEORIA (35)	0	7,22,347	7,22,347	0	
	ETAH (10)	3,02,860	3,35,452	6,38,312	0	
	ETAWAH (19)	0	8,06,822	8,06,822	0	
	FAIZABAD (49)	0	6,09,710	6,09,710	0	

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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	FATEHPUR (21)	0	15,00,987	15,00,987	0	
	FIROZABAD (68)	4,47,877	9,70,431	14,18,308	0	
	GAUTAM BUDHA NAGAR (76)	0	3,22,806	3,22,806	0	
	GAZIPUR (30)	0	7,96,263	7,96,263	0	
	GHAZIABAD (59)	0	11,29,621	11,29,621	0	
	GONDA (50)	0	6,11,416	6,11,416	0	
	GORAKHPUR (32)	0	3,53,279	3,53,279	0	
	HAMIRPUR (25)	0	6,01,555	6,01,555	0	
	HAPUR (90)	0	4,11,489	4,11,489	0	
	HARDOI (47)	0	4,41,335	4,41,335	0	
	HATHRAS (78)	0	6,76,101	6,76,101	0	
	JALAUN (24)	3,28,396	0	3,28,396	0	
	JAUNPUR (29)	0	10,71,512	10,71,512	0	
	JYOTIBA FULLE NAGAR (86)	0	4,50,531	4,50,531	0	
	KANPUR DEHAT (62)	2,22,066	5,54,202	7,76,268	0	
	KANPUR NAGAR (20)	0	5,50,052	5,50,052	0	
	KHERI (48)	0	3,47,667	3,47,667	0	
	LUCKNOW (43)	0	15,85,914	15,85,914	0	
	LUCKNOW-2 (60)	53,74,598	60,69,712	1,14,44,310	0	
	MAHARAJGANJ (70)	0	5,17,257	5,17,257	0	
	MAHOBA (71)	0	6,30,312	6,30,312	0	
	MAINPURI (09)	0	4,80,198	4,80,198	0	
	MAU (66)	0	10,70,232	10,70,232	0	
	MIRZAPUR (28)	0	5,74,120	5,74,120	0	
	MORADABAD (14)	0	12,33,816	12,33,816	0	
	MUZAFFARNAGAR (03)	0	2,11,839	2,11,839	0	
	PADRAUNA (73)	0	5,96,882	5,96,882	0	
	PILIBHIT (16)	0	6,64,076	6,64,076	0	
	PRATAPGARH (53)	3,43,993	7,25,152	10,69,145	2,65,976	Missing vchr
	RAIBAREILLY (45)	0	5,50,936	5,50,936	0	
	RAMPUR (17)	0	5,88,288	5,88,288	0	
	SAHARANPUR (02)	0	5,08,846	5,08,846	0	
	SAMBHAL (92)	0	3,68,416	3,68,416	0	
	SANT KABIR NAGAR (80)	0	5,07,690	5,07,690	0	
	SANT RAVIDAS NAGAR (72)	0	2,97,971	2,97,971	0	
	SHAHJAHANPUR (15)	0	1,59,811	1,59,811	0	
	SHAMLI (91)	0	1,76,588	1,76,588	0	
	SIDDHARTH NAGAR (67)	0	10,10,121	10,10,121	0	
	SITAPUR (46)	0	4,43,992	4,43,992	0	
	SONBHADRA (69)	0	3,45,171	3,45,171	0	
	SRAVASTI (85)	0	2,25,736	2,25,736	0	
	SULTANPUR (52)	0	3,77,900	3,77,900	0	
	UNNAO (44)	3,37,080	9,996	3,47,076	0	
	VARANASI (27)	0	5,68,722	5,68,722	0	
	Total of Mj Hd 3456:	**80,78,405**	**0** **4,47,88,240**	**0** **5,28,66,645**	**2,65,976**	
3475	AGRA (08)	19,07,897	0	19,07,897	0	
	ALIGARH (06)	8,19,354	0	8,19,354	0	
	ALLAHABAD-2 (64)	28,59,549	28,47,045	57,06,594	27,827	Missing vchr
	AZAMGARH (34)	0	32,79,296	32,79,296	0	

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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	BAREILLY (11)	36,281		13,59,234		13,95,515	0	
	BASTI (33)	7,74,594		7,74,594		15,49,188	0	
	FAIZABAD (49)	22,38,846		0		22,38,846	0	
	GONDA (50)	12,86,078		0		12,86,078	0	
	GORAKHPUR (32)	0		18,02,026		18,02,026	0	
	JHANSI (23)	4,05,757		8,88,951		12,94,708	0	
	KANPUR NAGAR (20)	18,75,739		7,53,713		26,29,452	0	
	LUCKNOW (43)	46,69,794		0		46,69,794	0	
	LUCKNOW-2 (60)	0		20,40,023		20,40,023	0	
	MEERUT (04)	25,65,162		0		25,65,162	0	
	MIRZAPUR (28)	11,66,484		11,85,789		23,52,273	0	
	MORADABAD (14)	17,01,745		0		17,01,745	0	
	SAHARANPUR (02)	0		11,02,337		11,02,337	0	
	VARANASI (27)	0		27,63,549		27,63,549	0	
	Total of Mj Hd 3475:	**2,23,07,280**	**0**	**1,87,96,557**	**0**	**4,11,03,837**	**27,827**	
4408	AGRA (08)	14,46,254		11,53,10,071		11,67,56,325	0	
	ALIGARH (06)	17,07,731		5,73,31,639		5,90,39,370	0	
	ALLAHABAD (22)	5,26,04,493		35,75,76,049		41,01,80,542	0	
	AZAMGARH (34)	1,69,89,027		21,00,24,052		22,70,13,079	0	
	BANDA (26)	52,72,835		8,95,75,904		9,48,48,739	0	
	BAREILLY (11)	4,53,59,105		9,12,23,582		13,65,82,687	0	
	BASTI (33)	93,02,181		14,13,11,704		15,06,13,885	0	
	FAIZABAD (49)	7,84,18,546		27,86,85,725		35,71,04,271	0	
	GONDA (50)	27,21,066		13,73,62,206		14,00,83,272	0	
	GORAKHPUR (32)	1,19,62,691		24,26,10,933		25,45,73,624	0	
	JHANSI (23)	27,14,791		6,38,70,770		6,65,85,561	0	
	KANPUR NAGAR (20)	51,14,663		14,51,20,285		15,02,34,948	0	
	LUCKNOW (43)	13,48,13,426		14,76,66,800		28,24,80,226	0	
	MEERUT (04)	85,89,819		14,04,99,646		14,90,89,465	0	
	MIRZAPUR (28)	5,05,36,076		25,74,08,959		30,79,45,035	0	
	MORADABAD (14)	16,25,964		13,21,48,272		13,37,74,236	0	
	SAHARANPUR (02)	52,98,714		10,64,52,034		11,17,50,748	0	
	VARANASI (27)	5,60,30,201		21,41,74,657		27,02,04,858	0	
	Total of Mj Hd 4408:	**49,05,07,583**	**0**	******************	**0**	**3,41,88,60,871**	**0**	
	Grand Total:	**64,91,30,724**	**0**	******************	**0**	**3,74,82,23,053**	**8,64,066**	

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	6,02,800
						03 Not Available	1,02,476
						55 Not Available	33,610
						Total of Vr no 6 - EST:	7,38,886
	7 - 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 7 - EST:	68,368
	7 - MIS	Second	Voted	No Objection	220400001 03 00	47 Not Available	6,615
						Total of Vr no 7 - MIS:	6,615
	8 - TA	Second	Voted	No Objection	220400001 03 00	04 Not Available	19,381
						Total of Vr no 8 - TA:	19,381

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 (`)
08002443	6 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	2,94,000
						Total of Vr no 6 - GIA:	2,94,000

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 (`)
08002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	17,856
						Total of Vr no 1 - MIS:	17,856
						Total of AGRA (08):	**11,45,106**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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
						Total of Vr no 11 - EST:	2,79,235
	12 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						Total of Vr no 12 - EST:	27,789

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 (`)
06002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	34,803
						Total of Vr no 1 - MIS:	34,803
						Total of ALIGARH (06):	**3,41,827**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	22	Sports Department

TREASURY NAME	ALLAHABAD (22)

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	1 - EST	Second	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
						Total of Vr no 1 - EST:	2,84,658
	2 - EST	Second	Voted	No Objection	220400104 08 00	01 Not Available	1,64,500
						03 Not Available	27,965
						55 Not Available	12,060
						Total of Vr no 2 - EST:	2,04,525
						Total of ALLAHABAD (22):	**4,89,183**

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 MAY 2020 **GRANT NO** 22 Sports Department

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
						Total of Vr no 1 - EST:	97,812
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	2,300
						Total of Vr no 2 - EST:	83,030

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 (`)
74002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	35,711
						Total of Vr no 1 - MIS:	35,711

Total of AMBEDKAR NAGAR (74): 2,16,553

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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
						Total of Vr no 1 - EST:	2,35,063
	2 - EST	First	Voted	No Objection	220400001 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
						Total of AZAMGARH (34):	**2,66,683**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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
						Total of Vr no 1 - EST:	46,237
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	43,600
						03 Not Available	7,412
						Total of Vr no 2 - EST:	51,012
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 3 - EST:	46,237
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	43,600
						03 Not Available	7,412
						Total of Vr no 4 - EST:	51,012
						Total of BADAUN (13):	**1,94,498**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

TREASURY NAME BAGPAT (83)

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 (`)
83002442	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
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	23,500
						03 Not Available	3,995
						56 Not Available	100
						Total of Vr no 2 - EST:	27,595
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 3 - EST:	60,840
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	23,500
						03 Not Available	3,995
						Total of Vr no 4 - EST:	27,495
						Total of BAGPAT (83):	**1,77,010**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	6,620
						Total of Vr no 1 - EST:	3,11,440
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,08,500
						03 Not Available	18,445
						55 Not Available	5,240
						Total of Vr no 2 - EST:	1,32,185

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 (`)
51002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	23,808
						Total of Vr no 1 - MIS:	23,808
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	29,760
						Total of Vr no 2 - MIS:	29,760
						Total of BAHRAICH (51):	**4,97,193**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	1,65,100
						03 Not Available	28,067
						55 Not Available	4,810
						Total of Vr no 1 - EST:	1,97,977
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	90,400
						03 Not Available	15,368
						55 Not Available	3,180
						Total of Vr no 2 - EST:	1,08,948
						Total of BALRAMPUR (79):	**3,06,925**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	3,61,300
						03 Not Available	61,421
						55 Not Available	8,510
						Total of Vr no 1 - EST:	4,31,231
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 2 - EST:	62,712
						Total of BANDA (26):	**4,93,943**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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
						Total of Vr no 1 - EST:	4,25,746
	2 - EST	First	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 2 - EST:	35,481
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	3,52,370
						03 Not Available	60,129
						55 Not Available	11,960
						Total of Vr no 3 - EST:	4,24,459
	4 - 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 4 - EST:	35,481
						Total of BARABANKY (54):	9,21,167

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	22	Sports Department

TREASURY NAME	BAREILLY (11)

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 (`)
11002443	1 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	92,000
						Total of Vr no 1 - GIA:	92,000
						Total of BAREILLY (11):	**92,000**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	84,100
						03 Not Available	14,297
						Total of Vr no 3 - EST:	98,397
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,76,500
						03 Not Available	30,005
						55 Not Available	4,460
						Total of Vr no 4 - EST:	2,10,965
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	84,100
						03 Not Available	14,297
						Total of Vr no 5 - EST:	98,397
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,76,500
						03 Not Available	30,005
						55 Not Available	4,460
						Total of Vr no 6 - EST:	2,10,965
						Total of BASTI (33):	**6,18,724**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	1,38,400
						03 Not Available	23,528
						55 Not Available	6,430
						Total of Vr no 5 - EST:	1,68,358
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	2,300
						Total of Vr no 6 - EST:	53,897
						Total of BIJNORE (12):	**2,22,255**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	2,26,900
						03 Not Available	38,573
						55 Not Available	6,300
						Total of Vr no 7 - EST:	2,71,773
	8 - EST	First	Voted	No Objection	220400001 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	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 (`)
05002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	50,948
						Total of Vr no 1 - MIS:	50,948
						Total of BULANDSHAHAR (05):	**3,51,767**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,020
						Total of Vr no 1 - EST:	64,732
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	3,780
						Total of Vr no 2 - EST:	1,10,367
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,020
						Total of Vr no 3 - EST:	64,732
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	3,780
						Total of Vr no 4 - EST:	1,10,367
						Total of CHANDAULI (77):	3,50,198

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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
						Total of Vr no 1 - EST:	1,72,597
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	66,800
						03 Not Available	11,356
						55 Not Available	1,660
						Total of Vr no 2 - EST:	79,816
						Total of DEORIA (35):	**2,52,413**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	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 1 - EST:	2,22,159
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	89,800
						03 Not Available	15,266
						Total of Vr no 2 - EST:	1,05,066
						Total of ETAWAH (19):	**3,27,225**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	1 - EST	First	Voted	Missing vchr	220400001 03 00	01 Not Available	3,72,900
						03 Not Available	63,223
						55 Not Available	10,860
						Total of Vr no 1 - EST:	4,46,983
	1 - MIS	First	Voted	No Objection	220400001 03 00	09 Not Available	2,24,017
						Total of Vr no 1 - MIS:	2,24,017
	11 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	3,72,900
						03 Not Available	63,223
						55 Not Available	10,860
						Total of Vr no 11 - EST:	4,46,983
	12 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,01,700
						03 Not Available	34,289
						55 Not Available	1,200
						Total of Vr no 12 - EST:	2,37,189
	17 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	1,43,990
						Total of Vr no 17 - MIS:	1,43,990
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,01,700
						03 Not Available	34,289
						55 Not Available	1,200
						Total of Vr no 2 - EST:	2,37,189

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 (`)
49002443	16 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	11,904
						Total of Vr no 16 - MIS:	11,904
						Total of FAIZABAD (49):	**17,48,255**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	69,400
						03 Not Available	11,798
						55 Not Available	2,820
						Total of Vr no 1 - EST:	84,018
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	93,400
						03 Not Available	15,878
						55 Not Available	1,200
						Total of Vr no 2 - EST:	1,10,478
						Total of FATEHGARH (18):	**1,94,496**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	80,610
						03 Not Available	14,008
						55 Not Available	3,320
						Total of Vr no 1 - EST:	97,938
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	72,200
						03 Not Available	12,274
						55 Not Available	1,200
						Total of Vr no 2 - EST:	85,674

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 (`)
21002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	41,663
						Total of Vr no 1 - MIS:	41,663
						Total of FATEHPUR (21):	**2,25,275**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						Total of Vr no 1 - EST:	41,901
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	66,700
						03 Not Available	11,339
						55 Not Available	7,820
						Total of Vr no 2 - EST:	85,859

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 (`)
68002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	29,759
						Total of Vr no 1 - MIS:	29,759
						Total of FIROZABAD (68):	**1,57,519**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	22	Sports Department

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	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	39,900
						03 Not Available	6,783
						Total of Vr no 3 - EST:	46,683
						Total of GAUTAM BUDHA NAGAR (76):	46,683

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	1 - 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 1 - EST:	3,35,007

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 (`)
30002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	23,808
						Total of Vr no 1 - MIS:	23,808
						Total of GAZIPUR (30):	**3,58,815**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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
						55 Not Available	3,340
						Total of Vr no 1 - EST:	1,78,489
	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
						Total of Vr no 2 - EST:	1,25,899

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 (`)
59002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	25,220
						Total of Vr no 3 - MIS:	25,220
						Total of GHAZIABAD (59):	**3,29,608**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	98,200
						03 Not Available	16,694
						55 Not Available	4,780
						Total of Vr no 1 - EST:	1,19,674
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	2,33,200
						03 Not Available	39,644
						55 Not Available	8,070
						Total of Vr no 2 - EST:	2,80,914
						Total of GONDA (50):	**4,00,588**

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TREASURY NAME HARDOI (47)

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 (`)
47002442	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	63,900
						03 Not Available	10,863
						55 Not Available	1,100
						56 Not Available	340
						Total of Vr no 2 - EST:	76,203
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 3 - EST:	48,928
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	63,900
						03 Not Available	10,863
						55 Not Available	1,100
						Total of Vr no 4 - EST:	75,863

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 (`)
47002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	35,712
						Total of Vr no 1 - MIS:	35,712
						Total of HARDOI (47):	**2,85,794**

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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	49,000
						03 Not Available	8,330
						Total of Vr no 1 - EST:	57,330
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						Total of Vr no 2 - EST:	1,16,802

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 (`)
78002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	41,663
						Total of Vr no 1 - MIS:	41,663
						Total of HATHRAS (78):	2,15,795

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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	1,86,600
						03 Not Available	31,722
						55 Not Available	7,790
						Total of Vr no 1 - EST:	2,26,112
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	45,300
						03 Not Available	7,701
						55 Not Available	2,300
						Total of Vr no 2 - EST:	55,301
						Total of JALAUN (24):	**2,81,413**

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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	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,78,100
						03 Not Available	47,277
						55 Not Available	8,190
						Total of Vr no 7 - EST:	3,33,567

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 (`)
29002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	29,760
						Total of Vr no 1 - MIS:	29,760
						Total of JAUNPUR (29):	**3,63,327**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	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 1 - EST:	6,50,956
	10 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	40,870
						Total of Vr no 10 - MIS:	40,870
	11 - MIS	Second	Voted	No Objection	220400001 03 00	08 Not Available	2,114
						Total of Vr no 11 - MIS:	2,114
	12 - MIS	Second	Voted	No Objection	220400001 03 00	47 Not Available	5,800
						Total of Vr no 12 - MIS:	5,800
	13 - MIS	Second	Voted	No Objection	220400001 03 00	16 Not Available	1,710
						Total of Vr no 13 - MIS:	1,710
	14 - MIS	Second	Voted	No Objection	220400001 03 00	11 Not Available	3,937
						Total of Vr no 14 - MIS:	3,937

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 (`)
23002443	8 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	20,000
						Total of Vr no 8 - GIA:	20,000

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 (`)
23002443	15 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	16,948
						Total of Vr no 15 - MIS:	16,948
						Total of JHANSI (23):	**7,42,335**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	22	Sports Department

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	1 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 1 - EST:	62,712
						Total of JYOTIBA FULLE NAGAR (86):	62,712

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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
						Total of Vr no 1 - EST:	81,900

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 (`)
62002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	43,429
						Total of Vr no 1 - MIS:	43,429
						Total of KANPUR DEHAT (62):	**1,25,329**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	16 - 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 16 - EST:	1,40,173
	17 - 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 17 - EST:	4,44,451
	2 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	37,815
						Total of Vr no 2 - MIS:	37,815

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 (`)
20002443	3 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	20,000
						Total of Vr no 3 - GIA:	20,000

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 (`)
20002443	1 - MIS	First	Voted	Missing vchr	220400104 09 00	29 Not Available	29,760
						Total of Vr no 1 - MIS:	29,760
	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	29,760
						Total of Vr no 4 - MIS:	29,760
						Total of KANPUR NAGAR (20):	**7,01,959**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	22	Sports Department

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
						Total of Vr no 1 - EST:	1,15,236
						Total of KAUSHAMBI (82):	1,15,236

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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	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,01,300
						03 Not Available	17,221
						Total of Vr no 3 - EST:	1,18,521

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 (`)
48002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	36,317
						Total of Vr no 1 - MIS:	36,317
						Total of KHERI (48):	**1,54,838**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	14,30,500
						03 Not Available	2,43,185
						55 Not Available	80,860
						Total of Vr no 1 - EST:	17,54,545
	1 - MIS	First	Voted	No Objection	220400001 03 00	09 Not Available	4,17,953
						Total of Vr no 1 - MIS:	4,17,953
	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
						Total of Vr no 2 - EST:	7,03,187
	5 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	7,42,790
						Total of Vr no 5 - MIS:	7,42,790

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 (`)
43002443	3 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	7,16,000
						Total of Vr no 3 - GIA:	7,16,000

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 (`)
43002443	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	1,07,135
						Total of Vr no 4 - MIS:	1,07,135
						Total of LUCKNOW (43):	**44,41,610**

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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 - MIS	Second	Voted	No Objection	220400001 03 00	15 Not Available	10,862
						Total of Vr no 10 - MIS:	10,862
	11 - MIS	Second	Voted	No Objection	220400001 03 00	13 Not Available	5,088
						Total of Vr no 11 - MIS:	5,088
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	20,32,500
						03 Not Available	3,47,650
						55 Not Available	1,45,780
						Total of Vr no 3 - EST:	25,25,930
	4 - 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 4 - EST:	1,56,567
	6 - MIS	Second	Voted	No Objection	220400001 03 00	13 Not Available	7,610
						Total of Vr no 6 - MIS:	7,610
	7 - MIS	Second	Voted	No Objection	220400001 03 00	13 Not Available	5,062
						Total of Vr no 7 - MIS:	5,062
	8 - MIS	Second	Voted	No Objection	220400001 03 00	15 Not Available	28,077
						Total of Vr no 8 - MIS:	28,077

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	1 - GIA	First	Voted	No Objection	220400104 23 01	31 Not Available	9,46,173
						Total of Vr no 1 - GIA:	9,46,173
	2 - GIA	First	Voted	No Objection	220400104 23 01	31 Not Available	11,04,170
						Total of Vr no 2 - GIA:	11,04,170

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	4 - GIA	First	Voted	No Objection	220400104 23 02	31 Not Available	36,61,073
						Total of Vr no 4 - GIA:	36,61,073

Sub Head	23	Not Available	Detail Head	03	Not Available		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	3 - GIA	First	Voted	No Objection	220400104 23 03	31 Not Available	4,33,592
						Total of Vr no 3 - GIA:	4,33,592
	5 - GIA	First	Voted	No Objection	220400104 23 03	31 Not Available	4,33,592
						Total of Vr no 5 - GIA:	4,33,592
						Total of LUCKNOW-2 (60):	**93,17,796**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	22	Sports Department

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	Second	Voted	No Objection	220400001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 1 - EST:	60,840
						Total of MAHARAJGANJ (70):	60,840

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 22 Sports Department

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	43,600
						03 Not Available	7,412
						Total of Vr no 1 - EST:	51,012
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	40,400
						03 Not Available	6,868
						Total of Vr no 2 - EST:	47,268
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	40,400
						03 Not Available	6,868
						Total of Vr no 3 - EST:	47,268
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	43,600
						03 Not Available	7,412
						Total of Vr no 4 - EST:	51,012

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 (`)
71002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	35,712
						Total of Vr no 1 - MIS:	35,712
						Total of MAHOBA (71):	**2,32,272**

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TREASURY NAME MAINPURI (09)

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 (`)
09002442	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	67,300
						03 Not Available	11,441
						55 Not Available	1,100
						56 Not Available	400
						Total of Vr no 3 - EST:	80,241
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,56,710
						03 Not Available	26,588
						56 Not Available	720
						Total of Vr no 4 - EST:	1,84,018
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	67,300
						03 Not Available	11,441
						55 Not Available	1,100
						Total of Vr no 5 - EST:	79,841
	5 - TA	Second	Voted	No Objection	220400001 03 00	04 Not Available	2,425
						Total of Vr no 5 - TA:	2,425
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,56,710
						03 Not Available	26,588
						Total of Vr no 6 - EST:	1,83,298
	6 - TA	Second	Voted	No Objection	220400001 03 00	04 Not Available	6,891
						Total of Vr no 6 - TA:	6,891

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 (`)
09002442	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	70,751
						Total of Vr no 7 - MIS:	70,751
						Total of MAINPURI (09):	**6,07,465**

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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	3 - 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 3 - EST:	35,824
	4 - EST	Second	Voted	Missing vchr	220400001 03 00	01 Not Available	1,42,900
						03 Not Available	24,293
						55 Not Available	3,130
						Total of Vr no 4 - EST:	1,70,323

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	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	35,712
						Total of Vr no 9 - MIS:	35,712
						Total of MATHURA (07):	**2,41,859**

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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	Second	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
						Total of Vr no 1 - EST:	1,50,239

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 (`)
66002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	35,712
						Total of Vr no 1 - MIS:	35,712
						Total of MAU (66):	**1,85,951**

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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	1 - EST	Second	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
						Total of Vr no 1 - EST:	8,52,782
	10 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	22,569
						Total of Vr no 10 - MIS:	22,569
	11 - MIS	Second	Voted	No Objection	220400001 03 00	13 Not Available	3,283
						Total of Vr no 11 - MIS:	3,283
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	6,440
						Total of Vr no 2 - EST:	1,67,783
	5 - EST	Second	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
						Total of Vr no 5 - EST:	8,52,782
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,37,900
						03 Not Available	23,443
						55 Not Available	6,440
						Total of Vr no 6 - EST:	1,67,783
						Total of MEERUT (04):	**20,66,982**

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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
						Total of Vr no 1 - EST:	1,20,320
	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
						Total of Vr no 2 - EST:	3,40,800
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,72,000
						03 Not Available	46,240
						55 Not Available	22,560
						Total of Vr no 7 - EST:	3,40,800
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	5,660
						Total of Vr no 8 - EST:	1,20,320

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 (`)
14002443	2 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	56,000
						Total of Vr no 2 - GIA:	56,000

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 (`)
14002443	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	36,014
						Total of Vr no 1 - MIS:	36,014
						Total of MORADABAD (14):	**10,14,254**

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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
						Total of Vr no 1 - EST:	3,46,608
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,87,400
						03 Not Available	48,858
						55 Not Available	10,350
						Total of Vr no 8 - EST:	3,46,608

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 (`)
03002442	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	1,44,000
						Total of Vr no 4 - GIA:	1,44,000
						Total of MUZAFFARNAGAR (03):	**8,37,216**

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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
						Total of Vr no 1 - EST:	48,928
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 2 - EST:	60,840
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 3 - EST:	60,840
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 4 - EST:	48,928

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 (`)
16002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	41,448
						Total of Vr no 1 - MIS:	41,448
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	41,448
						Total of Vr no 2 - MIS:	41,448
						Total of PILIBHIT (16):	**3,02,432**

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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	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 1 - EST:	2,35,622

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 (`)
53002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	23,808
						Total of Vr no 1 - MIS:	23,808
						Total of PRATAPGARH (53):	**2,59,430**

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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	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	05	Not Available	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	10 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	20,000
						Total of Vr no 10 - GIA:	20,000

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	11 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	23,808
						Total of Vr no 11 - MIS:	23,808
						Total of RAIBAREILLY (45):	**4,09,792**

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 MAY 2020 **GRANT NO** 22 Sports Department

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	1,42,900
						03 Not Available	24,293
						55 Not Available	5,940
						Total of Vr no 1 - EST:	1,73,133
	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
						Total of Vr no 2 - EST:	1,33,786
	2 - MIS	Second	Voted	No Objection	220400001 03 00	04 Not Available	1,288
						Total of Vr no 2 - MIS:	1,288
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,42,900
						03 Not Available	24,293
						55 Not Available	5,940
						Total of Vr no 3 - EST:	1,73,133
	3 - MIS	Second	Voted	No Objection	220400001 03 00	04 Not Available	1,288
						Total of Vr no 3 - MIS:	1,288
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	1,09,800
						03 Not Available	18,666
						55 Not Available	5,320
						Total of Vr no 4 - EST:	1,33,786
	4 - MIS	Second	Voted	No Objection	220400001 03 00	04 Not Available	6,030
						Total of Vr no 4 - MIS:	6,030
	5 - MIS	Second	Voted	No Objection	220400001 03 00	04 Not Available	1,326
						Total of Vr no 5 - MIS:	1,326

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 (`)
17002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	41,663
						Total of Vr no 1 - MIS:	41,663
						Total of RAMPUR (17):	**6,65,433**

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 MAY 2020 **GRANT NO** 22 Sports Department

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	24,500
						03 Not Available	4,165
						55 Not Available	2,020
						Total of Vr no 1 - EST:	30,685
	11 - MIS	Second	Voted	No Objection	220400001 03 00	10 Not Available	48,600
						Total of Vr no 11 - MIS:	48,600
	12 - MIS	Second	Voted	No Objection	220400001 03 00	13 Not Available	5,000
						Total of Vr no 12 - MIS:	5,000
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	3,83,600
						03 Not Available	65,212
						55 Not Available	20,920
						Total of Vr no 2 - EST:	4,69,732
	5 - MIS	Second	Voted	No Objection	220400001 03 00	09 Not Available	30,677
						Total of Vr no 5 - MIS:	30,677
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	3,83,600
						03 Not Available	65,212
						55 Not Available	20,920
						Total of Vr no 6 - EST:	4,69,732
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	4,040
						Total of Vr no 7 - EST:	32,705

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 (`)
02002443	10 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	1,08,000
						Total of Vr no 10 - GIA:	1,08,000
						Total of SAHARANPUR (02):	**11,95,131**

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	MAY 2020	GRANT NO	22	Sports Department

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
						Total of Vr no 1 - EST:	95,416
						Total of SANT RAVIDAS NAGAR (72):	**95,416**

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 MAY 2020 **GRANT NO** 22 Sports Department

TREASURY NAME SHAHJAHANPUR (15)

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 (`)
15002442	2 - EST	First	Voted	Missing vchr	220400001 03 00	01 Not Available	1,46,100
						03 Not Available	24,837
						55 Not Available	4,470
						Total of Vr no 2 - EST:	1,75,407
	3 - EST	First	Voted	Missing vchr	220400001 03 00	01 Not Available	1,46,100
						03 Not Available	24,837
						55 Not Available	4,470
						56 Not Available	560
						Total of Vr no 3 - EST:	1,75,967
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	42,387
						03 Not Available	7,206
						55 Not Available	2,410
						56 Not Available	72
						Total of Vr no 4 - EST:	52,075

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 (`)
15002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	35,711
						Total of Vr no 1 - MIS:	35,711
						Total of SHAHJAHANPUR (15):	**4,39,160**

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 MAY 2020 **GRANT NO** 22 Sports Department

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
						Total of Vr no 3 - EST:	1,25,747
	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
						Total of Vr no 4 - EST:	3,14,960

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 (`)
46002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Not Available	59,212
						Total of Vr no 1 - MIS:	59,212
						Total of SITAPUR (46):	**4,99,919**

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	MAY 2020	GRANT NO	22	Sports Department

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
						Total of Vr no 1 - EST:	94,068
						Total of SONBHADRA (69):	94,068

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 MAY 2020 **GRANT NO** 22 Sports Department

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	First	Voted	No Objection	220400001 03 00	01 Not Available	2,13,200
						03 Not Available	36,244
						55 Not Available	5,950
						Total of Vr no 1 - EST:	2,55,394
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Not Available	92,000
						03 Not Available	15,640
						55 Not Available	2,020
						Total of Vr no 2 - EST:	1,09,660
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	2,13,200
						03 Not Available	36,244
						55 Not Available	5,950
						Total of Vr no 3 - EST:	2,55,394
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Not Available	92,000
						03 Not Available	15,640
						55 Not Available	2,020
						Total of Vr no 4 - EST:	1,09,660
						Total of SULTANPUR (52):	7,30,108

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 MAY 2020 **GRANT NO** 22 Sports Department

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	3 - 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 3 - EST:	3,51,199
	4 - 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 4 - EST:	88,981

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 (`)
44002442	6 - GIA	Second	Voted	No Objection	220400104 05 00	20 Not Available	8,000
						Total of Vr no 6 - GIA:	8,000

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	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	29,758
						Total of Vr no 5 - MIS:	29,758
						Total of UNNAO (44):	**4,77,938**

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 MAY 2020 **GRANT NO** 22 Sports Department

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	19 - 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 19 - EST:	2,42,621
	20 - 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 20 - EST:	7,87,938

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 (`)
27002443	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Not Available	47,615
						Total of Vr no 1 - MIS:	47,615
						Total of VARANASI (27):	**10,78,174**
						Grand Total:	**3,90,27,893**

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

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)	17,856	11,27,250	11,45,106	0	
	ALIGARH (06)	3,41,827	0	3,41,827	0	
	ALLAHABAD (22)	0	4,89,183	4,89,183	0	
	AMBEDKAR NAGAR (74)	2,16,553	0	2,16,553	0	
	AZAMGARH (34)	2,66,683	0	2,66,683	0	
	BADAUN (13)	97,249	97,249	1,94,498	0	
	BAGPAT (83)	1,77,010	0	1,77,010	0	
	BAHRAICH (51)	4,97,193	0	4,97,193	0	
	BALRAMPUR (79)	3,06,925	0	3,06,925	0	
	BANDA (26)	4,93,943	0	4,93,943	0	
	BARABANKY (54)	4,61,227	4,59,940	9,21,167	0	
	BAREILLY (11)	0	92,000	92,000	0	
	BASTI (33)	0	6,18,724	6,18,724	0	
	BIJNORE (12)	2,22,255	0	2,22,255	0	
	BULANDSHAHAR (05)	3,00,819	50,948	3,51,767	0	
	CHANDAULI (77)	1,75,099	1,75,099	3,50,198	0	
	DEORIA (35)	2,52,413	0	2,52,413	0	
	ETAWAH (19)	0	3,27,225	3,27,225	0	
	FAIZABAD (49)	9,08,189	8,40,066	17,48,255	4,46,983	Missing vchr
	FATEHGARH (18)	1,94,496	0	1,94,496	0	
	FATEHPUR (21)	1,83,612	41,663	2,25,275	0	
	FIROZABAD (68)	0	1,57,519	1,57,519	0	
	GAUTAM BUDHA NAGAR (76)	0	46,683	46,683	0	
	GAZIPUR (30)	23,808	3,35,007	3,58,815	0	
	GHAZIABAD (59)	3,04,388	25,220	3,29,608	0	
	GONDA (50)	4,00,588	0	4,00,588	0	
	HARDOI (47)	2,85,794	0	2,85,794	0	
	HATHRAS (78)	2,15,795	0	2,15,795	0	
	JALAUN (24)	2,81,413	0	2,81,413	0	
	JAUNPUR (29)	0	3,63,327	3,63,327	0	
	JHANSI (23)	0	7,42,335	7,42,335	0	
	JYOTIBA FULLE NAGAR (86)	62,712	0	62,712	0	
	KANPUR DEHAT (62)	1,25,329	0	1,25,329	0	
	KANPUR NAGAR (20)	29,760	6,72,199	7,01,959	29,760	Missing vchr
	KAUSHAMBI (82)	1,15,236	0	1,15,236	0	
	KHERI (48)	0	1,54,838	1,54,838	0	
	LUCKNOW (43)	28,75,685	15,65,925	44,41,610	0	
	LUCKNOW-2 (60)	65,78,600	27,39,196	93,17,796	0	
	MAHARAJGANJ (70)	0	60,840	60,840	0	
	MAHOBA (71)	0	2,32,272	2,32,272	0	
	MAINPURI (09)	0	6,07,465	6,07,465	0	
	MATHURA (07)	0	2,41,859	2,41,859	1,70,323	Missing vchr
	MAU (66)	0	1,85,951	1,85,951	0	
	MEERUT (04)	0	20,66,982	20,66,982	0	
	MORADABAD (14)	4,61,120	5,53,134	10,14,254	0	
	MUZAFFARNAGAR (03)	3,46,608	4,90,608	8,37,216	0	
	PILIBHIT (16)	1,51,216	1,51,216	3,02,432	0	
	PRATAPGARH (53)	0	2,59,430	2,59,430	0	
	RAIBAREILLY (45)	0	4,09,792	4,09,792	0	
	RAMPUR (17)	3,06,919	3,58,514	6,65,433	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
2204	SAHARANPUR (02)	5,00,417		6,94,714		11,95,131	0	
	SANT RAVIDAS NAGAR (72)	95,416		0		95,416	0	
	SHAHJAHANPUR (15)	3,51,374		87,786		4,39,160	3,51,374	Missing vchr
	SITAPUR (46)	4,99,919		0		4,99,919	0	
	SONBHADRA (69)	94,068		0		94,068	0	
	SULTANPUR (52)	3,65,054		3,65,054		7,30,108	0	
	UNNAO (44)	0		4,77,938		4,77,938	0	
	VARANASI (27)	0		10,78,174		10,78,174	0	
	Total of Mj Hd 2204:	**1,95,84,568**	**0**	**1,94,43,325**	**0**	**3,90,27,893**	**9,98,440**	
	Grand Total:	**1,95,84,568**	**0**	**1,94,43,325**	**0**	**3,90,27,893**	**9,98,440**	

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME ALIGARH (06)

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 (`)
06002461	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Not Available	1,167
						Total of Vr no 2 - MIS:	1,167
	3 - MIS	Second	Voted	No Objection	285208001 03 00	09 Not Available	2,482
						Total of Vr no 3 - MIS:	2,482
	4 - MIS	Second	Voted	No Objection	285208001 03 00	13 Not Available	1,179
						Total of Vr no 4 - MIS:	1,179
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	96,200
						03 Not Available	16,354
						55 Not Available	8,820
						56 Not Available	720
						Total of Vr no 5 - EST:	1,22,094
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	1,66,300
						03 Not Available	28,271
						55 Not Available	14,320
						56 Not Available	1,480
						Total of Vr no 6 - EST:	2,10,371
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	96,200
						03 Not Available	16,354
						55 Not Available	8,820
						Total of Vr no 7 - EST:	1,21,374
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	1,66,300
						03 Not Available	28,271
						55 Not Available	14,320
						Total of Vr no 8 - EST:	2,08,891
						Total of ALIGARH (06):	**6,67,558**

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

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
						Total of Vr no 1 - EST:	89,087
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	29,323
						03 Not Available	4,985
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 7 - EST:	36,568
						Total of AZAMGARH (34):	**1,25,655**

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

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	1 - 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 1 - EST:	3,69,966
	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Not Available	1,371
						Total of Vr no 1 - MIS:	1,371
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	3,93,100
						03 Not Available	66,827
						55 Not Available	34,840
						Total of Vr no 2 - EST:	4,94,767
						Total of BAREILLY (11):	**8,66,104**

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

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	First	Voted	No Objection	285208001 03 00	01 Not Available	4,32,200
						03 Not Available	73,474
						55 Not Available	22,280
						Total of Vr no 1 - EST:	5,27,954
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	2,29,000
						03 Not Available	38,930
						55 Not Available	7,900
						Total of Vr no 2 - EST:	2,75,830
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	3,13,500
						03 Not Available	53,295
						55 Not Available	12,180
						Total of Vr no 3 - EST:	3,78,975
	4 - EST	First	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 4 - EST:	2,02,346
						Total of BIJNORE (12):	**13,85,105**

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

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	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 1 - EST:	41,601
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	78,000
						03 Not Available	13,260
						55 Not Available	3,830
						Total of Vr no 2 - EST:	95,090
						Total of DEORIA (35):	**1,36,691**

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

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
						Total of Vr no 1 - EST:	2,99,015
	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
						Total of Vr no 2 - EST:	1,65,481
						Total of GONDA (50):	**4,64,496**

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

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	1 - 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 1 - EST:	55,578
						Total of GORAKHPUR (32):	**55,578**

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

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	1 - 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
						Total of Vr no 1 - EST:	91,028
	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Not Available	3,344
						Total of Vr no 1 - MIS:	3,344
	10 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	1,29,900
						03 Not Available	22,083
						55 Not Available	12,820
						Total of Vr no 10 - EST:	1,64,803
	2 - 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
						Total of Vr no 2 - EST:	2,15,376
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	1,29,900
						03 Not Available	22,083
						55 Not Available	12,820
						Total of Vr no 3 - EST:	1,64,803
	4 - 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
						Total of Vr no 4 - EST:	1,55,398
	7 - EST	Second	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
						Total of Vr no 7 - EST:	2,15,376
	8 - EST	Second	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
						Total of Vr no 8 - EST:	1,55,398
	9 - EST	Second	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
						Total of Vr no 9 - EST:	91,028

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	MAY 2020	GRANT NO	24	Cane Development Department (Sugar Industry)

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	12,56,554

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

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 (`)
60002466	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	6,680
						Total of Vr no 1 - EST:	75,008
	1 - MIS	Second	Voted	No Objection	285208001 03 00	15 Not Available	26,503
						Total of Vr no 1 - MIS:	26,503
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	36,460
						03 Not Available	59,795
						55 Not Available	3,750
						Total of Vr no 2 - EST:	1,00,005
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Not Available	2,676
						Total of Vr no 2 - MIS:	2,676
	3 - EST	Second	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
						Total of Vr no 3 - EST:	8,10,068
	3 - MIS	Second	Voted	No Objection	285208001 03 00	15 Not Available	1,438
						Total of Vr no 3 - MIS:	1,438
	4 - EST	Second	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
						Total of Vr no 4 - EST:	2,31,701
	4 - MIS	Second	Voted	No Objection	285208001 03 00	13 Not Available	2,762
						Total of Vr no 4 - MIS:	2,762
	5 - EST	Second	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
						Total of Vr no 5 - EST:	8,10,068
	6 - EST	Second	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
						Total of Vr no 6 - EST:	2,31,701
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	36,460
						03 Not Available	59,795
						55 Not Available	3,750
						Total of Vr no 7 - EST:	1,00,005

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

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 (`)
60002466	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	6,680
						Total of Vr no 8 - EST:	75,008
						Total of LUCKNOW-2 (60):	**24,66,943**

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

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	1 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	1,01,900
						03 Not Available	17,323
						55 Not Available	7,350
						Total of Vr no 1 - EST:	1,26,573
	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
						Total of Vr no 2 - EST:	1,95,545
	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
						Total of Vr no 3 - EST:	8,08,176
						Total of MORADABAD (14):	**11,30,294**

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

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	1,10,200
						03 Not Available	18,734
						55 Not Available	5,340
						Total of Vr no 1 - EST:	1,34,274
	1 - MIS	First	Voted	No Objection	285208001 03 00	13 Not Available	1,468
						Total of Vr no 1 - MIS:	1,468
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	2,76,300
						03 Not Available	46,971
						55 Not Available	14,820
						Total of Vr no 2 - EST:	3,38,091
						Total of MUZAFFARNAGAR (03):	**4,73,833**

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

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	1 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	1,16,200
						03 Not Available	19,754
						55 Not Available	10,320
						Total of Vr no 1 - EST:	1,46,274
	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Not Available	811
						Total of Vr no 1 - MIS:	811
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Not Available	2,88,500
						03 Not Available	49,045
						55 Not Available	22,800
						Total of Vr no 2 - EST:	3,60,345
	2 - MIS	Second	Voted	No Objection	285208001 03 00	09 Not Available	2,524
						Total of Vr no 2 - MIS:	2,524
						Total of SAHARANPUR (02):	**5,09,954**

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

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
						Total of Vr no 1 - EST:	5,78,207
						Total of SHAHJAHANPUR (15):	**5,78,207**

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

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
						Total of Vr no 1 - EST:	2,95,398
						Total of SHAMLI (91):	**2,95,398**

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 MAY 2020 **GRANT NO** 24 Cane Development Department (Sugar Industry)

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	2,66,500
						03 Not Available	45,305
						06 Not Available	80
						55 Not Available	11,980
						Total of Vr no 1 - EST:	3,23,865
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Not Available	7,18,100
						03 Not Available	1,22,077
						55 Not Available	36,350
						Total of Vr no 2 - EST:	8,76,527
						Total of SITAPUR (46):	**12,00,392**
						Grand Total:	**1,16,12,762**

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

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	ALIGARH (06)	0		6,67,558		6,67,558	0	
	AZAMGARH (34)	89,087		36,568		1,25,655	0	
	BAREILLY (11)	0		8,66,104		8,66,104	0	
	BIJNORE (12)	13,85,105		0		13,85,105	0	
	DEORIA (35)	1,36,691		0		1,36,691	0	
	GONDA (50)	4,64,496		0		4,64,496	0	
	GORAKHPUR (32)	0		55,578		55,578	0	
	LUCKNOW (43)	6,26,605		6,29,949		12,56,554	0	
	LUCKNOW-2 (60)	0		24,66,943		24,66,943	0	
	MORADABAD (14)	11,30,294		0		11,30,294	0	
	MUZAFFARNAGAR (03)	4,73,833		0		4,73,833	0	
	SAHARANPUR (02)	5,06,619		3,335		5,09,954	0	
	SHAHJAHANPUR (15)	5,78,207		0		5,78,207	0	
	SHAMLI (91)	2,95,398		0		2,95,398	0	
	SITAPUR (46)	0		12,00,392		12,00,392	0	
	Total of Mj Hd 2852:	**56,86,335**	**0**	**59,26,427**	**0**	**1,16,12,762**	**0**	
	Grand Total:	**56,86,335**	**0**	**59,26,427**	**0**	**1,16,12,762**	**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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	5 - MIS	Second	Voted	No Objection	205600001 03 00	15 Not Available	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - MIS	Second	Voted	No Objection	205600001 03 00	13 Not Available	7,000
						Total of Vr no 6 - MIS:	7,000

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 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	5,96,265
						Total of Vr no 1 - MIS:	5,96,265
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,97,310
						Total of Vr no 13 - MIS:	1,97,310
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	25,150
						Total of Vr no 14 - MIS:	25,150
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	4,31,508
						Total of Vr no 15 - MIS:	4,31,508
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	29,825
						Total of Vr no 16 - MIS:	29,825
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	39,266
						Total of Vr no 17 - MIS:	39,266
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,218
						Total of Vr no 18 - MIS:	2,218
	19 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,29,624
						Total of Vr no 19 - MIS:	4,29,624
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,52,997
						Total of Vr no 2 - MIS:	1,52,997
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,108
						Total of Vr no 21 - MIS:	1,108
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,84,351
						Total of Vr no 22 - MIS:	6,84,351
	23 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	15,12,035
						Total of Vr no 23 - MIS:	15,12,035
	3 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	3 - EST	Second	Voted	No Objection	205600101 03 00	55 Not Available	22,260
						Total of Vr no 3 - EST:	29,71,917
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	7,49,570
						Total of Vr no 3 - MIS:	7,49,570
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	11,98,268
						03 Not Available	2,05,719
						06 Not Available	2,261
						55 Not Available	25,980
						57 Not Available	11,840
						Total of Vr no 4 - EST:	14,44,068
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	5,53,615
						Total of Vr no 4 - MIS:	5,53,615

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	11,84,416
						03 Not Available	2,04,183
						06 Not Available	2,117
						55 Not Available	5,140
						57 Not Available	16,660
						Total of Vr no 1 - EST:	14,12,516
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	11,91,154
						Total of Vr no 10 - MIS:	11,91,154
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,12,217
						Total of Vr no 11 - MIS:	2,12,217
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	4,18,488
						Total of Vr no 12 - MIS:	4,18,488
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	32,62,987
						03 Not Available	5,61,593
						06 Not Available	3,308
						55 Not Available	37,460
						57 Not Available	38,500
						Total of Vr no 2 - EST:	39,03,848
	20 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,93,190
						Total of Vr no 20 - MIS:	5,93,190
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	4,12,985
						Total of Vr no 7 - MIS:	4,12,985
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	61,600
						Total of Vr no 8 - MIS:	61,600
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	75,720

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	MAY 2020	GRANT NO	25	Home Department (Jails)

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	9 - MIS					Total of Vr no 9 - MIS:	75,720
						Total of AGRA (08):	**1,81,59,545**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	27,76,950
						03 Not Available	4,72,082
						06 Not Available	3,450
						55 Not Available	52,680
						Total of Vr no 1 - EST:	33,05,162
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	14,49,811
						Total of Vr no 1 - MIS:	14,49,811
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	10,20,313
						03 Not Available	1,73,453
						06 Not Available	1,736
						55 Not Available	17,100
						Total of Vr no 2 - EST:	12,12,602
	2 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	9,57,791
						Total of Vr no 2 - MIS:	9,57,791
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	71,100
						03 Not Available	14,504
						55 Not Available	6,300
						57 Not Available	14,220
						Total of Vr no 3 - EST:	1,06,124
	3 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	19,444
						Total of Vr no 3 - MIS:	19,444
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	18,06,505
						Total of Vr no 4 - MIS:	18,06,505
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,77,243
						Total of Vr no 5 - MIS:	1,77,243
						Total of ALIGARH (06):	**90,34,682**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	1 - 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 1 - EST:	88,743
	14 - TA	Second	Voted	No Objection	205600001 03 00	04 Not Available	23,703
						Total of Vr no 14 - TA:	23,703
	2 - 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 2 - EST:	1,62,285
	6 - MIS	Second	Voted	No Objection	205600001 03 00	15 Not Available	8,950
						Total of Vr no 6 - MIS:	8,950
	7 - MIS	Second	Voted	No Objection	205600001 03 00	13 Not Available	2,944
						Total of Vr no 7 - MIS:	2,944

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 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	16,28,964
						Total of Vr no 1 - MIS:	16,28,964
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	15,76,757
						Total of Vr no 10 - MIS:	15,76,757
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	22,31,111
						Total of Vr no 11 - MIS:	22,31,111
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	28,60,011
						Total of Vr no 12 - MIS:	28,60,011
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	10,34,994
						Total of Vr no 13 - MIS:	10,34,994
	2 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	21,08,400
						03 Not Available	3,61,097
						06 Not Available	8,630
						55 Not Available	32,640
						57 Not Available	15,700

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	3 - EST					Total of Vr no 3 - EST:	25,26,467
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	2,673
						Total of Vr no 3 - MIS:	2,673
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	56,70,534
						03 Not Available	9,70,513
						06 Not Available	10,339
						55 Not Available	1,32,840
						57 Not Available	38,360
						Total of Vr no 4 - EST:	68,22,586
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	20,623
						Total of Vr no 4 - MIS:	20,623
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,09,864
						Total of Vr no 5 - MIS:	1,09,864
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	9,84,696
						Total of Vr no 8 - MIS:	9,84,696
	9 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	1,63,153
						Total of Vr no 9 - MIS:	1,63,153
						Total of ALLAHABAD-2 (64):	**2,02,56,524**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	9,59,200
						03 Not Available	1,63,064
						06 Not Available	1,020
						55 Not Available	6,300
						Total of Vr no 1 - EST:	11,29,584
	1 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	25,99,376
						Total of Vr no 1 - MIS:	25,99,376
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	7,48,523
						03 Not Available	1,27,249
						06 Not Available	1,417
						Total of Vr no 2 - EST:	8,77,189
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	9,02,300
						03 Not Available	1,53,391
						06 Not Available	960
						55 Not Available	6,300
						Total of Vr no 3 - EST:	10,62,951
						Total of AMBEDKAR NAGAR (74):	**56,69,100**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	20,44,100
						03 Not Available	3,47,497
						06 Not Available	3,160
						55 Not Available	1,380
						Total of Vr no 1 - EST:	23,96,137
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	8,94,127
						Total of Vr no 1 - MIS:	8,94,127
	2 - 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
						57 Not Available	20,560
						Total of Vr no 2 - EST:	10,81,966
	2 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	9,09,251
						Total of Vr no 2 - MIS:	9,09,251
						Total of AZAMGARH (34):	**52,81,481**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	17,40,900
						03 Not Available	2,95,953
						06 Not Available	2,125
						55 Not Available	22,050
						Total of Vr no 1 - EST:	20,61,028
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	1,20,182
						Total of Vr no 1 - MIS:	1,20,182
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,41,000
						03 Not Available	74,970
						06 Not Available	600
						55 Not Available	4,600
						Total of Vr no 2 - EST:	5,21,170
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	6,23,535
						Total of Vr no 2 - MIS:	6,23,535
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	3,00,000
						Total of Vr no 3 - MIS:	3,00,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,94,208
						Total of Vr no 4 - MIS:	4,94,208
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	13,69,667
						Total of Vr no 5 - MIS:	13,69,667
						Total of BADAUN (13):	**54,89,790**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	2,47,500
						03 Not Available	42,075
						06 Not Available	420
						Total of Vr no 1 - EST:	2,89,995
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,22,288
						Total of Vr no 1 - MIS:	5,22,288
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	17,76,900
						03 Not Available	3,02,073
						06 Not Available	2,400
						Total of Vr no 2 - EST:	20,81,373
						Total of BAGPAT (83):	**28,93,656**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	20,62,100
						03 Not Available	3,50,557
						06 Not Available	2,540
						55 Not Available	7,900
						Total of Vr no 1 - EST:	24,23,097
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	5,33,100
						03 Not Available	90,627
						06 Not Available	980
						55 Not Available	1,200
						Total of Vr no 2 - EST:	6,25,907
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	4,16,988
						Total of Vr no 2 - MIS:	4,16,988
	3 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	83,406
						Total of Vr no 4 - MIS:	83,406
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	23,00,196
						Total of Vr no 5 - MIS:	23,00,196
						Total of BAHRAICH (51):	**58,64,594**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	Second	Voted	No Objection	205600101 03 00	01 Not Available	13,76,481
						03 Not Available	2,34,002
						06 Not Available	1,661
						55 Not Available	6,780
						Total of Vr no 1 - EST:	16,18,924
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	76,400
						Total of Vr no 10 - MIS:	76,400
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	72,945
						Total of Vr no 11 - MIS:	72,945
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,22,000
						Total of Vr no 12 - MIS:	1,22,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,89,294
						Total of Vr no 13 - MIS:	4,89,294
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,14,190
						Total of Vr no 14 - MIS:	2,14,190
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	86,070
						Total of Vr no 15 - MIS:	86,070
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	43,244
						Total of Vr no 16 - MIS:	43,244
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	5,40,600
						Total of Vr no 17 - MIS:	5,40,600
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	7,33,357
						Total of Vr no 18 - MIS:	7,33,357
	19 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	8,039
						Total of Vr no 19 - MIS:	8,039
	2 - 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 2 - EST:	6,76,328
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	33,960
						Total of Vr no 20 - MIS:	33,960
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,64,200
						Total of Vr no 21 - MIS:	1,64,200
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	17,150
						03 Not Available	2,916
						06 Not Available	30
						Total of Vr no 3 - EST:	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	MAY 2020	GRANT NO	25	Home Department (Jails)

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	8 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	4,75,956
						Total of Vr no 8 - MIS:	4,75,956
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	1,59,919
						Total of Vr no 9 - MIS:	1,59,919
						Total of BALLIA (31):	**55,35,522**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	4,78,200
						03 Not Available	81,634
						06 Not Available	780
						55 Not Available	2,860
						Total of Vr no 1 - EST:	5,63,474
	2 - 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
						Total of Vr no 2 - EST:	14,11,786
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	28,705
						Total of Vr no 2 - MIS:	28,705
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	33,000
						03 Not Available	5,610
						06 Not Available	60
						56 Not Available	160
						Total of Vr no 3 - EST:	38,830
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Not Available	9,903
						Total of Vr no 4 - MIS:	9,903
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	1,19,192
						Total of Vr no 5 - MIS:	1,19,192
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	3,75,398
						Total of Vr no 6 - MIS:	3,75,398
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	6,97,048
						Total of Vr no 7 - MIS:	6,97,048
						Total of BALRAMPUR (79):	**32,69,336**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	15,85,520
						03 Not Available	2,70,048
						06 Not Available	1,782
						55 Not Available	3,170
						Total of Vr no 1 - EST:	18,60,520
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	9,25,938
						Total of Vr no 1 - MIS:	9,25,938
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,36,887
						03 Not Available	76,617
						06 Not Available	574
						55 Not Available	1,100
						57 Not Available	13,800
						Total of Vr no 2 - EST:	5,28,978
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	22,20,826
						Total of Vr no 2 - MIS:	22,20,826
	3 - EST	Second	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
						57 Not Available	13,800
						Total of Vr no 3 - EST:	5,42,591
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	11,13,535
						Total of Vr no 3 - MIS:	11,13,535
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	15,45,980
						03 Not Available	2,62,816
						06 Not Available	1,720
						55 Not Available	3,170
						Total of Vr no 4 - EST:	18,13,686
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	5,746
						Total of Vr no 4 - MIS:	5,746
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 5 - MIS:	25,000
						Total of BANDA (26):	**90,36,820**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	28,44,700
						03 Not Available	4,86,149
						06 Not Available	4,450
						55 Not Available	19,690
						Total of Vr no 1 - EST:	33,54,989
	1 - MIS	First	Voted	No Objection	205600101 03 00	09 Not Available	6,68,275
						Total of Vr no 1 - MIS:	6,68,275
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,60,200
						03 Not Available	1,29,234
						06 Not Available	1,260
						55 Not Available	1,840
						Total of Vr no 2 - EST:	8,92,534
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	15,340
						Total of Vr no 2 - MIS:	15,340
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	13,045
						Total of Vr no 3 - MIS:	13,045
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	15,13,886
						Total of Vr no 4 - MIS:	15,13,886
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	3,01,834
						Total of Vr no 6 - MIS:	3,01,834
						Total of BARABANKY (54):	**67,74,903**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	1 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	51,165
						03 Not Available	8,698
						06 Not Available	40
						55 Not Available	3,340
						Total of Vr no 1 - EST:	63,243
	18 - MIS	Second	Voted	No Objection	205600001 03 00	13 Not Available	7,000
						Total of Vr no 18 - MIS:	7,000
	2 - 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 2 - EST:	1,08,871

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	2 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	4,484
						Total of Vr no 3 - MIS:	4,484
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	4,875
						Total of Vr no 4 - MIS:	4,875
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	21,94,779
						Total of Vr no 7 - MIS:	21,94,779
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	3,27,423
						Total of Vr no 8 - MIS:	3,27,423

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	47,00,840
						Total of Vr no 1 - MIS:	47,00,840
	10 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	11 Not Available	12,000
						Total of Vr no 11 - MIS:	12,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 12 - MIS:	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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	3,70,955
						Total of Vr no 13 - MIS:	3,70,955
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	29,045
						Total of Vr no 14 - MIS:	29,045
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	50,000
						Total of Vr no 15 - MIS:	50,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	12,37,642
						03 Not Available	2,10,400
						06 Not Available	2,296
						55 Not Available	2,940
						Total of Vr no 3 - EST:	14,53,278
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	44,48,200
						03 Not Available	7,61,046
						06 Not Available	4,680
						55 Not Available	44,610
						57 Not Available	28,540
						Total of Vr no 4 - EST:	52,87,076
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	11,68,581
						Total of Vr no 5 - MIS:	11,68,581
	6 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	12,823
						Total of Vr no 6 - MIS:	12,823
	9 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 9 - MIS:	4,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002481	5 - 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 5 - EST:	1,92,599
	6 - 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 6 - EST:	5,06,172
						Total of BAREILLY (11):	**1,65,40,044**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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 (`)
33002003	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,08,846
						Total of Vr no 1 - EST:	4,08,846
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,08,846
						Total of Vr no 4 - EST:	4,08,846

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Not Available	15,000
						Total of Vr no 1 - MIS:	15,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	2,30,655
						Total of Vr no 11 - MIS:	2,30,655
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	18,79,800
						03 Not Available	3,19,566
						06 Not Available	2,220
						55 Not Available	8,610
						Total of Vr no 2 - EST:	22,10,196
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	12,927
						Total of Vr no 2 - MIS:	12,927
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	46,500
						03 Not Available	7,905
						Total of Vr no 3 - EST:	54,405
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	5,11,891
						Total of Vr no 3 - MIS:	5,11,891
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	13,181
						Total of Vr no 4 - MIS:	13,181
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	18,68,071
						03 Not Available	3,17,572
						06 Not Available	2,203
						55 Not Available	8,610
						Total of Vr no 5 - EST:	21,96,456
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Not Available	44,103
						Total of Vr no 5 - MIS:	44,103
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,71,744
						Total of Vr no 6 - MIS:	4,71,744
	7 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 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	MAY 2020	GRANT NO	25	Home Department (Jails)

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	8 - MIS					Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	23,889
						Total of Vr no 9 - MIS:	23,889
						Total of BASTI (33):	66,16,139

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	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 1 - EST:	8,00,096
	1 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	19,80,835
						03 Not Available	3,40,921
						06 Not Available	1,941
						55 Not Available	4,980
						57 Not Available	24,580
						Total of Vr no 2 - EST:	23,53,257
	2 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,16,602
						Total of Vr no 5 - MIS:	3,16,602
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,00,456
						Total of Vr no 6 - MIS:	3,00,456
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,50,000
						Total of Vr no 7 - MIS:	1,50,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	15,83,236
						Total of Vr no 8 - MIS:	15,83,236
						Total of BIJNORE (12):	**55,53,647**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	24,23,680
						03 Not Available	4,12,026
						06 Not Available	3,048
						55 Not Available	1,660
						Total of Vr no 1 - EST:	28,40,414
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,89,970
						Total of Vr no 1 - MIS:	1,89,970
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	5,85,400
						03 Not Available	1,02,350
						06 Not Available	960
						57 Not Available	16,660
						Total of Vr no 2 - EST:	7,05,370
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	28,89,644
						Total of Vr no 2 - MIS:	28,89,644
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	120
						56 Not Available	160
						Total of Vr no 3 - EST:	1,05,346
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,87,890
						Total of Vr no 3 - MIS:	4,87,890
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	50,428
						Total of Vr no 4 - MIS:	50,428
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,76,431
						Total of Vr no 5 - MIS:	1,76,431
						Total of BULANDSHAHAR (05):	**74,45,493**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	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 1 - EST:	3,29,514
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	40,680
						Total of Vr no 1 - MIS:	40,680
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	11,08,400
						03 Not Available	1,88,428
						06 Not Available	1,440
						Total of Vr no 2 - EST:	12,98,268
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,97,402
						Total of Vr no 2 - MIS:	5,97,402
						Total of CHITRAKOOT (87):	**22,65,864**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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 (`)
35002003	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	8,81,790
						Total of Vr no 1 - EST:	8,81,790
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Not Available	3,258
						Total of Vr no 1 - MIS:	3,258
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	9,25,801
						Total of Vr no 18 - MIS:	9,25,801
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	14,69,466
						Total of Vr no 19 - MIS:	14,69,466
	2 - 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 2 - EST:	23,93,942
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
	20 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	1,963
						Total of Vr no 20 - MIS:	1,963
	21 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	50,000
						Total of Vr no 21 - MIS:	50,000
	22 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,28,120
						Total of Vr no 22 - MIS:	1,28,120
	23 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	64,332
						Total of Vr no 23 - MIS:	64,332
	39 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	4,67,125
						Total of Vr no 39 - MIS:	4,67,125
	40 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,96,560
						Total of Vr no 40 - MIS:	1,96,560
	41 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	6,490
						Total of Vr no 41 - MIS:	6,490
						Total of DEORIA (35):	**66,13,847**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	2,94,200
						03 Not Available	52,431
						06 Not Available	300
						57 Not Available	14,220
						Total of Vr no 1 - EST:	3,61,151
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	13,188
						Total of Vr no 1 - MIS:	13,188
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	22,04,300
						03 Not Available	3,74,731
						06 Not Available	2,850
						55 Not Available	1,160
						Total of Vr no 2 - EST:	25,83,041
	2 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	2,90,673
						Total of Vr no 2 - MIS:	2,90,673
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	22,04,300
						03 Not Available	3,74,731
						06 Not Available	2,820
						55 Not Available	1,160
						Total of Vr no 3 - EST:	25,83,011
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,33,199
						Total of Vr no 3 - MIS:	6,33,199
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,19,700
						Total of Vr no 4 - MIS:	6,19,700
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,99,824
						Total of Vr no 5 - MIS:	4,99,824
						Total of ETAH (10):	**75,83,787**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	21,09,270
						03 Not Available	3,58,576
						06 Not Available	2,274
						55 Not Available	7,170
						Total of Vr no 1 - EST:	24,77,290
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,67,146
						Total of Vr no 1 - MIS:	3,67,146
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	8,31,893
						03 Not Available	1,41,422
						06 Not Available	1,736
						55 Not Available	1,200
						Total of Vr no 2 - EST:	9,76,251
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	21,47,745
						03 Not Available	3,65,117
						06 Not Available	2,313
						55 Not Available	7,170
						Total of Vr no 3 - EST:	25,22,345
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	8,55,961
						03 Not Available	1,45,513
						06 Not Available	1,794
						55 Not Available	1,200
						Total of Vr no 4 - EST:	10,04,468
						Total of ETAWAH (19):	**73,47,500**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	Second	Voted	No Objection	205600101 03 00	01 Not Available	41,945
						03 Not Available	7,132
						Total of Vr no 1 - EST:	49,077
	1 - MIS	First	Voted	No Objection	205600101 03 00	40 Not Available	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	2,14,100
						03 Not Available	36,397
						06 Not Available	60
						55 Not Available	4,040
						Total of Vr no 2 - EST:	2,54,597
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	6,49,848
						Total of Vr no 2 - MIS:	6,49,848
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	28,78,300
						03 Not Available	4,89,311
						06 Not Available	3,300
						55 Not Available	11,390
						Total of Vr no 3 - EST:	33,82,301
	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	02 Not Available	3,76,974
						Total of Vr no 4 - MIS:	3,76,974
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	50,000
						Total of Vr no 5 - MIS:	50,000
						Total of FAIZABAD (49):	**54,85,666**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	50,000
						Total of Vr no 10 - MIS:	50,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,75,125
						Total of Vr no 14 - MIS:	2,75,125
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,99,656
						Total of Vr no 15 - MIS:	2,99,656
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,19,700
						Total of Vr no 16 - MIS:	2,19,700
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	9,44,828
						Total of Vr no 18 - MIS:	9,44,828
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,03,647
						Total of Vr no 19 - MIS:	6,03,647
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	7,43,277
						03 Not Available	1,27,250
						06 Not Available	1,465
						55 Not Available	1,470
						57 Not Available	5,250
						Total of Vr no 2 - EST:	8,78,712
	20 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 20 - MIS:	25,000
	3 - 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 3 - EST:	20,88,962
	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	47 Not Available	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,99,052
						Total of Vr no 9 - MIS:	2,99,052

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	42
						Total of Vr no 1 - EST:	28,707
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Not Available	8,750
						Total of Vr no 1 - MIS:	8,750

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	11 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	3,39,166
						Total of Vr no 11 - MIS:	3,39,166
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	16,800
						Total of Vr no 12 - MIS:	16,800
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	41,476
						Total of Vr no 13 - MIS:	41,476
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
	21 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,79,466
						Total of Vr no 21 - MIS:	4,79,466
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,29,624
						Total of Vr no 3 - MIS:	4,29,624
	4 - 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 4 - EST:	23,03,775
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	25,12,039
						03 Not Available	4,27,047
						06 Not Available	2,872
						55 Not Available	12,080
						Total of Vr no 5 - EST:	29,54,038
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	16,578
						Total of Vr no 5 - MIS:	16,578
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,92,448
						Total of Vr no 6 - MIS:	3,92,448
						Total of FATEHGARH (18):	**1,27,44,510**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	5,30,700
						03 Not Available	95,835
						06 Not Available	600
						55 Not Available	9,330
						57 Not Available	33,040
						Total of Vr no 1 - EST:	6,69,505
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	17,62,175
						Total of Vr no 1 - MIS:	17,62,175
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	22,00,173
						03 Not Available	3,74,029
						06 Not Available	2,400
						55 Not Available	10,220
						Total of Vr no 2 - EST:	25,86,822
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	94,636
						Total of Vr no 2 - MIS:	94,636
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,70,972
						Total of Vr no 3 - MIS:	2,70,972
	4 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	7,33,041
						Total of Vr no 5 - MIS:	7,33,041
						Total of FATEHPUR (21):	**61,32,151**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	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 1 - EST:	23,11,073
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	2,85,000
						Total of Vr no 1 - MIS:	2,85,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	7,85,497
						03 Not Available	1,33,534
						06 Not Available	1,439
						Total of Vr no 2 - EST:	9,20,470
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	5,65,924
						Total of Vr no 3 - MIS:	5,65,924
	4 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	10,80,340
						Total of Vr no 4 - MIS:	10,80,340
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,69,954
						Total of Vr no 5 - MIS:	3,69,954
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	15,000
						Total of Vr no 8 - MIS:	15,000
						Total of FIROZABAD (68):	**60,76,761**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	3,81,800
						03 Not Available	64,906
						06 Not Available	660
						Total of Vr no 1 - EST:	4,47,366
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,93,892
						Total of Vr no 1 - MIS:	5,93,892
	2 - 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
						Total of Vr no 2 - EST:	30,37,110
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	26,49,835
						Total of Vr no 2 - MIS:	26,49,835
	3 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	14,335
						Total of Vr no 3 - MIS:	14,335
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	53,070
						Total of Vr no 4 - MIS:	53,070
						Total of GAUTAM BUDHA NAGAR (76):	**67,95,608**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	Second	Voted	No Objection	205600101 03 00	01 Not Available	18,75,194
						03 Not Available	3,19,882
						06 Not Available	2,342
						56 Not Available	5,292
						57 Not Available	6,460
						Total of Vr no 1 - EST:	22,09,170
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	3,59,424
						Total of Vr no 1 - MIS:	3,59,424
	2 - 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 2 - EST:	4,17,213
	2 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	4,34,682
						Total of Vr no 2 - MIS:	4,34,682
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	13,60,289
						Total of Vr no 3 - MIS:	13,60,289
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
						Total of GAZIPUR (30):	**49,30,778**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	Second	Voted	No Objection	205600101 03 00	01 Not Available	46,43,300
						03 Not Available	7,95,155
						06 Not Available	5,640
						55 Not Available	8,860
						57 Not Available	34,080
						Total of Vr no 1 - EST:	54,87,035
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	3,15,218
						Total of Vr no 1 - MIS:	3,15,218
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	6,54,895
						Total of Vr no 10 - MIS:	6,54,895
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	11,065
						Total of Vr no 11 - MIS:	11,065
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	8,15,724
						Total of Vr no 12 - MIS:	8,15,724
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	6,13,400
						03 Not Available	1,06,695
						06 Not Available	960
						57 Not Available	14,220
						Total of Vr no 2 - EST:	7,35,275
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	5,82,979
						Total of Vr no 2 - MIS:	5,82,979
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	62,706
						Total of Vr no 3 - MIS:	62,706
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	62,500
						Total of Vr no 4 - MIS:	62,500
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,01,600
						Total of Vr no 5 - MIS:	1,01,600
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,96,824
						Total of Vr no 6 - MIS:	1,96,824
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	2,70,434
						Total of Vr no 7 - MIS:	2,70,434
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	7,87,567
						Total of Vr no 8 - MIS:	7,87,567
	9 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	27,250
						Total of Vr no 9 - MIS:	27,250
						Total of GHAZIABAD (59):	**1,01,11,072**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 25 Home Department (Jails)

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 (`)
50002003	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	25,83,152
						Total of Vr no 1 - EST:	25,83,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	2,80,426
						Total of Vr no 1 - MIS:	2,80,426
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,18,400
						03 Not Available	71,128
						06 Not Available	1,020
						Total of Vr no 2 - EST:	4,90,548
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,79,466
						Total of Vr no 2 - MIS:	4,79,466
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	4,34,501
						Total of Vr no 3 - MIS:	4,34,501
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	36,124
						Total of Vr no 4 - MIS:	36,124
						Total of GONDA (50):	**43,04,217**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	1 - MIS	Second	Voted	No Objection	205600001 03 00	13 Not Available	3,607
						Total of Vr no 1 - MIS:	3,607

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	41 Not Available	17,59,779
						Total of Vr no 2 - MIS:	17,59,779
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	12,23,313
						Total of Vr no 3 - MIS:	12,23,313
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	12,16,876
						Total of Vr no 4 - MIS:	12,16,876

Total of GORAKHPUR (32):	**42,03,575**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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 - MIS	First	Voted	No Objection	205600101 03 00	09 Not Available	3,50,338
						Total of Vr no 1 - MIS:	3,50,338
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	3,36,010
						03 Not Available	57,681
						06 Not Available	478
						55 Not Available	2,940
						57 Not Available	3,290
						Total of Vr no 2 - EST:	4,00,399
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	4,74,552
						Total of Vr no 2 - MIS:	4,74,552
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	9,52,400
						Total of Vr no 3 - MIS:	9,52,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	15,64,735
						Total of Vr no 1 - EST:	15,64,735

Total of HAMIRPUR (25):	37,42,424

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	MAY 2020	GRANT NO	25	Home Department (Jails)

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	22,69,500
						03 Not Available	3,85,815
						06 Not Available	2,665
						55 Not Available	8,510
						Total of Vr no 1 - EST:	26,66,490
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	19,74,987
						Total of Vr no 1 - MIS:	19,74,987
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,67,900
						03 Not Available	1,30,543
						06 Not Available	1,500
						55 Not Available	1,200
						Total of Vr no 2 - EST:	9,01,143
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,40,856
						Total of Vr no 2 - MIS:	4,40,856
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	53,163
						03 Not Available	9,037
						55 Not Available	216
						Total of Vr no 3 - EST:	62,416
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,71,177
						Total of Vr no 4 - MIS:	1,71,177
	5 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	11,551
						Total of Vr no 5 - MIS:	11,551
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	3,76,793
						Total of Vr no 6 - MIS:	3,76,793
	7 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	44,979
						Total of Vr no 7 - MIS:	44,979
						Total of HARDOI (47):	**66,50,392**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	98,444
						Total of Vr no 1 - MIS:	98,444
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	1,72,501
						Total of Vr no 2 - MIS:	1,72,501
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	1,082
						Total of Vr no 3 - MIS:	1,082
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,68,140
						Total of Vr no 4 - MIS:	1,68,140
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,31,008
						Total of Vr no 5 - MIS:	1,31,008
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	23,719
						Total of Vr no 6 - MIS:	23,719
	7 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,24,600
						Total of Vr no 8 - MIS:	1,24,600
						Total of JALAUN (24):	**7,25,494**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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
						Total of Vr no 1 - EST:	4,06,821
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	81,899
						Total of Vr no 1 - MIS:	81,899
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,81,502
						Total of Vr no 10 - MIS:	2,81,502
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	25,626
						Total of Vr no 12 - MIS:	25,626
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	24,374
						Total of Vr no 13 - MIS:	24,374
	16 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	12,000
						Total of Vr no 16 - MIS:	12,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	1,400
						Total of Vr no 17 - MIS:	1,400
	18 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	2,600
						Total of Vr no 18 - MIS:	2,600
	19 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	59,185
						Total of Vr no 19 - MIS:	59,185
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,40,933
						03 Not Available	1,26,878
						06 Not Available	1,420
						55 Not Available	3,600
						57 Not Available	5,408
						Total of Vr no 2 - EST:	8,78,239
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,59,621
						Total of Vr no 2 - MIS:	1,59,621
	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
						Total of Vr no 3 - EST:	12,21,631
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	2,57,120
						Total of Vr no 3 - MIS:	2,57,120
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	5,22,740
						Total of Vr no 4 - MIS:	5,22,740
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	3,91,455

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	5 - MIS					Total of Vr no 5 - MIS:	3,91,455
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	24,149
						Total of Vr no 6 - MIS:	24,149
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	82,904
						Total of Vr no 7 - MIS:	82,904
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,88,689
						Total of Vr no 8 - MIS:	1,88,689
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	4,258
						Total of Vr no 9 - MIS:	4,258
						Total of JAUNPUR (29):	**46,26,213**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	20,60,526
						03 Not Available	3,50,289
						06 Not Available	2,364
						55 Not Available	7,380
						Total of Vr no 1 - EST:	24,20,559
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,72,931
						Total of Vr no 1 - MIS:	1,72,931
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,47,867
						03 Not Available	1,32,808
						06 Not Available	1,196
						55 Not Available	14,920
						57 Not Available	33,360
						Total of Vr no 2 - EST:	9,30,151
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,79,147
						Total of Vr no 2 - MIS:	1,79,147
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,79,175
						Total of Vr no 3 - MIS:	2,79,175
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,38,025
						Total of Vr no 4 - MIS:	1,38,025
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,98,200
						Total of Vr no 5 - MIS:	2,98,200
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,92,538
						Total of Vr no 6 - MIS:	3,92,538
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,00,133
						Total of Vr no 7 - MIS:	1,00,133
	8 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	12,07,770
						Total of Vr no 8 - MIS:	12,07,770
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	10,58,616
						Total of Vr no 9 - MIS:	10,58,616
						Total of JHANSI (23):	**71,77,245**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	7,18,883
						03 Not Available	1,22,210
						06 Not Available	1,558
						Total of Vr no 1 - EST:	8,42,651
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	1,36,392
						Total of Vr no 1 - MIS:	1,36,392
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	10,90,620
						03 Not Available	1,85,405
						06 Not Available	1,332
						Total of Vr no 2 - EST:	12,77,357
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Not Available	30,233
						Total of Vr no 2 - MIS:	30,233
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	6,80,184
						03 Not Available	1,15,631
						06 Not Available	1,463
						Total of Vr no 3 - EST:	7,97,278
	3 - MIS	First	Voted	No Objection	205600101 03 00	11 Not Available	11,594
						Total of Vr no 3 - MIS:	11,594
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	10,88,600
						03 Not Available	1,85,062
						06 Not Available	1,320
						Total of Vr no 4 - EST:	12,74,982
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	15,86,261
						Total of Vr no 4 - MIS:	15,86,261
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	43,640
						Total of Vr no 5 - MIS:	43,640
	6 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	10,000
						Total of Vr no 6 - MIS:	10,000
						Total of KANNAUJ (84):	**60,10,388**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	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 1 - EST:	25,78,049
	10 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	7,500
						Total of Vr no 10 - MIS:	7,500
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	40,780
						Total of Vr no 11 - MIS:	40,780
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	8,46,600
						03 Not Available	1,43,922
						06 Not Available	1,770
						55 Not Available	5,260
						Total of Vr no 2 - EST:	9,97,552
	2 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	11,609
						Total of Vr no 3 - MIS:	11,609
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	20,517
						Total of Vr no 4 - MIS:	20,517
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	4,483
						Total of Vr no 5 - MIS:	4,483
	6 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	8,260
						Total of Vr no 6 - MIS:	8,260
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,02,890
						Total of Vr no 7 - MIS:	2,02,890
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,98,723
						Total of Vr no 8 - MIS:	1,98,723
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	12,44,717
						Total of Vr no 9 - MIS:	12,44,717
						Total of KANPUR DEHAT (62):	**53,21,080**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	15 - MIS	Second	Voted	No Objection	205600001 03 00	15 Not Available	13,952
						Total of Vr no 15 - MIS:	13,952
	16 - MIS	Second	Voted	No Objection	205600001 03 00	15 Not Available	36,048
						Total of Vr no 16 - MIS:	36,048
	17 - MIS	Second	Voted	No Objection	205600001 03 00	08 Not Available	4,749
						Total of Vr no 17 - MIS:	4,749
	5 - 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 5 - EST:	1,86,050

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	Second	Voted	No Objection	205600101 03 00	01 Not Available	35,884
						03 Not Available	6,100
						06 Not Available	25
						55 Not Available	2,200
						Total of Vr no 1 - EST:	44,209
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Not Available	11,633
						Total of Vr no 1 - MIS:	11,633
	10 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	1,72,150
						Total of Vr no 10 - MIS:	1,72,150
	11 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	12,500
						Total of Vr no 13 - MIS:	12,500
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	50,597
						Total of Vr no 14 - MIS:	50,597
	18 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	2,24,681
						Total of Vr no 18 - MIS:	2,24,681
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,92,614
						Total of Vr no 19 - MIS:	2,92,614

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	2 - 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 2 - EST:	1,80,948
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,98,920
						Total of Vr no 20 - MIS:	1,98,920
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	49,536
						Total of Vr no 21 - MIS:	49,536
	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	9,75,042
						Total of Vr no 22 - MIS:	9,75,042
	23 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,83,599
						Total of Vr no 23 - MIS:	1,83,599
	24 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	5,04,040
						Total of Vr no 24 - MIS:	5,04,040
	25 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,88,265
						Total of Vr no 25 - MIS:	1,88,265
	26 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	3,367
						Total of Vr no 26 - MIS:	3,367
	27 - MIS	Second	Voted	No Objection	205600101 03 00	11 Not Available	5,060
						Total of Vr no 27 - MIS:	5,060
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	32,50,987
						03 Not Available	5,52,668
						06 Not Available	3,702
						55 Not Available	1,16,785
						Total of Vr no 3 - EST:	39,24,142
	3 - MIS	First	Voted	No Objection	205600101 03 00	08 Not Available	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - 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 4 - EST:	16,50,650
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	2,56,236
						Total of Vr no 4 - MIS:	2,56,236
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,06,820

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	5 - MIS					Total of Vr no 5 - MIS:	1,06,820
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	28,689
						Total of Vr no 6 - MIS:	28,689
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,80,819
						Total of Vr no 7 - MIS:	1,80,819
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	1,09,498
						Total of Vr no 8 - MIS:	1,09,498
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	4,13,200
						Total of Vr no 9 - MIS:	4,13,200
						Total of KANPUR NAGAR (20):	**1,00,61,014**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	13,89,800
						03 Not Available	2,36,266
						06 Not Available	1,740
						55 Not Available	1,660
						Total of Vr no 1 - EST:	16,29,466
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	12,20,601
						Total of Vr no 1 - MIS:	12,20,601
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,66,800
						03 Not Available	79,356
						06 Not Available	990
						55 Not Available	1,200
						Total of Vr no 2 - EST:	5,48,346
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,49,061
						Total of Vr no 2 - MIS:	6,49,061
						Total of KANSHIRAM NAGAR (88):	**40,47,474**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	6,16,800
						03 Not Available	1,04,839
						06 Not Available	3,340
						Total of Vr no 1 - EST:	7,24,979
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	12,70,000
						03 Not Available	2,15,900
						06 Not Available	2,240
						55 Not Available	2,020
						Total of Vr no 2 - EST:	14,90,160
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,34,924
						Total of Vr no 2 - MIS:	5,34,924
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	31,803
						03 Not Available	5,407
						06 Not Available	58
						Total of Vr no 3 - EST:	37,268
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	23,244
						Total of Vr no 3 - MIS:	23,244
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	5,907
						Total of Vr no 4 - MIS:	5,907
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,70,849
						Total of Vr no 7 - MIS:	2,70,849
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	6,720
						Total of Vr no 8 - MIS:	6,720
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	18,280
						Total of Vr no 9 - MIS:	18,280
						Total of KAUSHAMBI (82):	**33,33,331**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	27,733
						03 Not Available	4,715
						06 Not Available	40
						Total of Vr no 1 - EST:	32,488
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	99,425
						Total of Vr no 1 - MIS:	99,425
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	1,49,300
						03 Not Available	25,381
						Total of Vr no 2 - EST:	1,74,681
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	7,23,762
						Total of Vr no 2 - MIS:	7,23,762
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	18,50,100
						Total of Vr no 3 - MIS:	18,50,100
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	58,800
						03 Not Available	9,996
						Total of Vr no 4 - EST:	68,796
						Total of KHERI (48):	**29,49,252**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	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 1 - EST:	14,38,689
	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Not Available	13,000
						Total of Vr no 1 - MIS:	13,000
	2 - 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 2 - EST:	1,65,387
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,13,022
						Total of Vr no 2 - MIS:	1,13,022
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	6,96,149
						Total of Vr no 3 - MIS:	6,96,149
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,20,042
						Total of Vr no 4 - MIS:	1,20,042
						Total of LALITPUR (58):	**25,46,289**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	12 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	2,71,700
						03 Not Available	46,189
						06 Not Available	300
						55 Not Available	10,720
						Total of Vr no 12 - EST:	3,28,909
	13 - EST	Second	Voted	No Objection	205600001 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	4,400
						Total of Vr no 13 - EST:	47,690
	22 - MIS	Second	Voted	No Objection	205600001 03 00	15 Not Available	25,000
						Total of Vr no 22 - MIS:	25,000
	4 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	2,71,700
						03 Not Available	46,189
						06 Not Available	300
						55 Not Available	10,720
						Total of Vr no 4 - EST:	3,28,909
	7 - EST	First	Voted	No Objection	205600001 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	4,400
						Total of Vr no 7 - EST:	47,690

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	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	30,995
						03 Not Available	5,269
						56 Not Available	497
						Total of Vr no 10 - EST:	36,761
	19 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	6,28,600
						03 Not Available	1,06,862
						06 Not Available	840
						Total of Vr no 19 - EST:	7,36,302
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	6,28,600
						03 Not Available	1,06,862
						06 Not Available	840
						Total of Vr no 9 - EST:	7,36,302

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	17,618
						03 Not Available	28,893
						Total of Vr no 1 - EST:	46,511
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	46,750
						Total of Vr no 12 - MIS:	46,750
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,46,519
						Total of Vr no 13 - MIS:	2,46,519
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	8,05,600
						03 Not Available	1,39,784
						06 Not Available	5,240
						55 Not Available	22,880
						57 Not Available	16,660
						Total of Vr no 14 - EST:	9,90,164
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	39,18,350
						03 Not Available	7,23,034
						06 Not Available	9,540
						55 Not Available	1,01,860
						57 Not Available	7,388
						Total of Vr no 15 - EST:	47,60,172
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	20,838
						03 Not Available	34,175
						Total of Vr no 16 - EST:	55,013
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	8,05,600
						03 Not Available	1,39,784
						06 Not Available	5,240
						55 Not Available	22,880
						57 Not Available	16,660
						Total of Vr no 2 - EST:	9,90,164
	26 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,10,360
						Total of Vr no 26 - MIS:	1,10,360
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	40,32,150
						03 Not Available	7,42,380
						06 Not Available	9,660
						55 Not Available	1,07,480
						57 Not Available	7,388
						Total of Vr no 3 - EST:	48,99,058
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	52,730
						Total of Vr no 5 - MIS:	52,730

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	MAY 2020	GRANT NO	25	Home Department (Jails)

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 (`)
43002475	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	58 Not Available	31,818
						Total of Vr no 17 - MIS:	31,818
	18 - MIS	Second	Voted	No Objection	205600101 03 00	11 Not Available	12,000
						Total of Vr no 18 - MIS:	12,000
	19 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	8,000
						Total of Vr no 19 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	45,54,618
						Total of Vr no 2 - MIS:	45,54,618
	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	57,33,020
						03 Not Available	9,81,832
						06 Not Available	6,660
						55 Not Available	87,940
						57 Not Available	24,580
						Total of Vr no 20 - EST:	68,34,032
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	82,76,064
						Total of Vr no 20 - MIS:	82,76,064
	21 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	21,38,300
						03 Not Available	3,73,659
						06 Not Available	3,400
						55 Not Available	45,260
						57 Not Available	59,690
						Total of Vr no 21 - EST:	26,20,309
	21 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	15,91,320
						Total of Vr no 21 - MIS:	15,91,320
	24 - MIS	Second	Voted	No Objection	205600101 03 00	58 Not Available	61,224
						Total of Vr no 24 - MIS:	61,224
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	5,26,185
						Total of Vr no 3 - MIS:	5,26,185
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	18,46,645
						Total of Vr no 4 - MIS:	18,46,645

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	22 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,80,800
						03 Not Available	87,689
						06 Not Available	1,420
						55 Not Available	9,760
						57 Not Available	35,020

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	22 - EST					Total of Vr no 22 - EST:	6,14,689
	23 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	10,14,055
						03 Not Available	1,72,389
						06 Not Available	1,755
						55 Not Available	23,360
						Total of Vr no 23 - EST:	12,11,559
	25 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,18,976
						Total of Vr no 25 - MIS:	3,18,976
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	11,15,700
						03 Not Available	1,93,946
						06 Not Available	1,720
						55 Not Available	23,360
						57 Not Available	25,160
						Total of Vr no 5 - EST:	13,59,886
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	4,80,800
						03 Not Available	87,689
						06 Not Available	420
						55 Not Available	9,760
						57 Not Available	35,020
						Total of Vr no 6 - EST:	6,13,689
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	3,714
						Total of Vr no 6 - MIS:	3,714
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	40,623
						Total of Vr no 7 - MIS:	40,623
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	19,608
						Total of Vr no 8 - MIS:	19,608
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	17,299
						Total of Vr no 9 - MIS:	17,299

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	11 - EST	Second	Voted	No Objection	205600800 03 00	01 Not Available	7,580
						Total of Vr no 11 - EST:	7,580
	14 - MIS	Second	Voted	No Objection	205600800 03 00	13 Not Available	7,337
						Total of Vr no 14 - MIS:	7,337
	15 - MIS	Second	Voted	No Objection	205600800 03 00	09 Not Available	15,675

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	15 - MIS					Total of Vr no 15 - MIS:	15,675
	17 - 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 17 - EST:	15,54,713
	18 - 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 18 - EST:	3,90,117
	8 - EST	First	Voted	No Objection	205600800 03 00	01 Not Available	5,833
						Total of Vr no 8 - EST:	5,833
						Total of LUCKNOW (43):	**4,70,32,517**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	Second	Voted	No Objection	205600001 03 00	01 Not Available	52,83,000
						03 Not Available	8,98,195
						06 Not Available	1,200
						55 Not Available	4,50,200
						Total of Vr no 1 - EST:	66,32,595
	1 - MIS	Second	Voted	No Objection	205600001 03 00	08 Not Available	3,99,128
						Total of Vr no 1 - MIS:	3,99,128
	2 - 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 2 - EST:	21,61,348
	2 - MIS	Second	Voted	No Objection	205600001 03 00	11 Not Available	1,19,036
						Total of Vr no 2 - MIS:	1,19,036
	3 - 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 3 - EST:	1,54,770
	3 - MIS	Second	Voted	No Objection	205600001 03 00	42 Not Available	4,476
						Total of Vr no 3 - MIS:	4,476
	4 - MIS	Second	Voted	No Objection	205600001 03 00	15 Not Available	1,70,100
						Total of Vr no 4 - MIS:	1,70,100
	5 - MIS	Second	Voted	No Objection	205600001 03 00	47 Not Available	1,98,721
						Total of Vr no 5 - MIS:	1,98,721
	6 - MIS	Second	Voted	No Objection	205600001 03 00	23 Not Available	19,000
						Total of Vr no 6 - MIS:	19,000
	7 - MIS	Second	Voted	No Objection	205600001 03 00	13 Not Available	13,838
						Total of Vr no 7 - MIS:	13,838
						Total of LUCKNOW-2 (60):	**98,73,012**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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 (`)
70002003	1 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	19,76,159
						Total of Vr no 1 - EST:	19,76,159
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	8,700
						Total of Vr no 1 - MIS:	8,700
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	7,35,840
						03 Not Available	1,27,371
						06 Not Available	1,308
						57 Not Available	13,400
						Total of Vr no 2 - EST:	8,77,919
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	11,71,341
						Total of Vr no 2 - MIS:	11,71,341
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	10,34,688
						Total of Vr no 3 - MIS:	10,34,688
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,16,731
						Total of Vr no 4 - MIS:	1,16,731
	5 - MIS	Second	Voted	No Objection	205600101 03 00	11 Not Available	4,691
						Total of Vr no 5 - MIS:	4,691
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	48,505
						Total of Vr no 6 - MIS:	48,505
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,65,321
						Total of Vr no 7 - MIS:	2,65,321
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	97,143
						Total of Vr no 8 - MIS:	97,143
						Total of MAHARAJGANJ (70):	**56,01,198**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	1,07,200
						03 Not Available	18,224
						06 Not Available	120
						56 Not Available	240
						Total of Vr no 1 - EST:	1,25,784
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	1,09,368
						Total of Vr no 1 - MIS:	1,09,368
	2 - 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 2 - EST:	1,59,303
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	25,004
						Total of Vr no 2 - MIS:	25,004
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	16,18,023
						03 Not Available	2,75,914
						06 Not Available	1,845
						55 Not Available	2,020
						Total of Vr no 3 - EST:	18,97,802
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	58,165
						Total of Vr no 3 - MIS:	58,165
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	42,924
						Total of Vr no 4 - MIS:	42,924
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,31,080
						Total of Vr no 5 - MIS:	3,31,080
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	46,255
						Total of Vr no 6 - MIS:	46,255
	7 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	5,000
						Total of Vr no 7 - MIS:	5,000
						Total of MAHOBA (71):	**28,00,685**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	14,65,300
						03 Not Available	2,49,101
						06 Not Available	1,770
						55 Not Available	3,130
						Total of Vr no 1 - EST:	17,19,301
	1 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	6,60,700
						03 Not Available	1,14,988
						06 Not Available	960
						57 Not Available	15,700
						Total of Vr no 2 - EST:	7,92,348
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,68,164
						Total of Vr no 2 - MIS:	2,68,164
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	15,06,900
						03 Not Available	2,56,173
						06 Not Available	1,830
						55 Not Available	3,130
						Total of Vr no 3 - EST:	17,68,033
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	6,58,558
						03 Not Available	1,14,623
						06 Not Available	944
						55 Not Available	1,660
						57 Not Available	15,700
						Total of Vr no 4 - EST:	7,91,485
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,11,215
						Total of Vr no 4 - MIS:	2,11,215
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	28,33,607
						Total of Vr no 5 - MIS:	28,33,607
						Total of MAINPURI (09):	**83,99,153**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	Second	Voted	No Objection	205600101 03 00	01 Not Available	4,84,700
						03 Not Available	84,963
						06 Not Available	720
						55 Not Available	980
						57 Not Available	15,080
						Total of Vr no 1 - EST:	5,86,443
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	22,51,784
						03 Not Available	3,82,803
						06 Not Available	2,725
						55 Not Available	3,470
						Total of Vr no 2 - EST:	26,40,782
						Total of MATHURA (07):	**32,27,225**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	Second	Voted	No Objection	205600101 03 00	01 Not Available	10,52,632
						03 Not Available	1,82,769
						06 Not Available	1,094
						57 Not Available	22,480
						Total of Vr no 1 - EST:	12,58,975
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	6,57,072
						Total of Vr no 1 - MIS:	6,57,072
	2 - 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 2 - EST:	5,05,303
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	99,899
						Total of Vr no 2 - MIS:	99,899
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	19,626
						Total of Vr no 3 - MIS:	19,626
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	16,721
						Total of Vr no 4 - MIS:	16,721
						Total of MAU (66):	**25,57,596**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	2 - 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 2 - EST:	1,28,716
	5 - MIS	Second	Voted	No Objection	205600001 03 00	13 Not Available	1,775
						Total of Vr no 5 - MIS:	1,775

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 - 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 1 - EST:	7,13,733
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	52,477
						Total of Vr no 2 - MIS:	52,477
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	36,55,139
						03 Not Available	6,23,754
						06 Not Available	5,104
						55 Not Available	31,640
						Total of Vr no 3 - EST:	43,15,637
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	7,568
						Total of Vr no 3 - MIS:	7,568
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	8,52,930
						Total of Vr no 4 - MIS:	8,52,930
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	47,460
						Total of Vr no 6 - MIS:	47,460
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	35,37,380
						Total of Vr no 7 - MIS:	35,37,380
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,33,369
						Total of Vr no 8 - MIS:	1,33,369
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	2,90,800
						Total of Vr no 9 - MIS:	2,90,800

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	MAY 2020	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	1,00,86,845

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	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 1 - EST:	5,36,004
	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Not Available	12,625
						Total of Vr no 1 - MIS:	12,625
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	18,53,490
						03 Not Available	4,01,388
						06 Not Available	3,230
						55 Not Available	22,040
						57 Not Available	32,468
						Total of Vr no 2 - EST:	23,12,616
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	79,658
						Total of Vr no 2 - MIS:	79,658
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	10,40,991
						Total of Vr no 3 - MIS:	10,40,991
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,87,813
						Total of Vr no 4 - MIS:	3,87,813
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,76,720
						Total of Vr no 5 - MIS:	5,76,720
						Total of MIRZAPUR (28):	**49,46,427**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	Second	Voted	Missing vchr	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 1 - EST:	9,56,147
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	3,16,825
						Total of Vr no 1 - MIS:	3,16,825
	10 - MIS	Second	Voted	No Objection	205600101 03 00	11 Not Available	12,000
						Total of Vr no 10 - MIS:	12,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,50,652
						Total of Vr no 11 - MIS:	2,50,652
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	4,007
						Total of Vr no 12 - MIS:	4,007
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	6,350
						Total of Vr no 13 - MIS:	6,350
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,12,297
						Total of Vr no 14 - MIS:	1,12,297
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	4,95,314
						Total of Vr no 15 - MIS:	4,95,314
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,53,365
						Total of Vr no 16 - MIS:	1,53,365
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	11,15,935
						Total of Vr no 17 - MIS:	11,15,935
	2 - EST	Second	Voted	Missing vchr	205600101 03 00	01 Not Available	24,18,687
						03 Not Available	4,20,020
						06 Not Available	2,487
						55 Not Available	35,908
						57 Not Available	52,020
						Total of Vr no 2 - EST:	29,29,122
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	8,32,930
						Total of Vr no 2 - MIS:	8,32,930
	3 - MIS	First	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	47 Not Available	2,400
						Total of Vr no 4 - MIS:	2,400
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	5,050
						Total of Vr no 5 - MIS:	5,050
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	5,500

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	6 - MIS					Total of Vr no 6 - MIS:	5,500
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	11,812
						Total of Vr no 7 - MIS:	11,812
	8 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,51,800
						Total of Vr no 9 - MIS:	5,51,800
						Total of MORADABAD (14):	**77,84,506**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	32,02,326
						03 Not Available	5,50,940
						06 Not Available	3,816
						55 Not Available	26,530
						57 Not Available	38,500
						Total of Vr no 1 - EST:	38,22,112
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	7,58,455
						Total of Vr no 1 - MIS:	7,58,455
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	9,689
						Total of Vr no 10 - MIS:	9,689
	11 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	10,030
						Total of Vr no 11 - MIS:	10,030
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	19,797
						Total of Vr no 12 - MIS:	19,797
	13 - MIS	Second	Voted	No Objection	205600101 03 00	13 Not Available	3,161
						Total of Vr no 13 - MIS:	3,161
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	11,30,740
						Total of Vr no 14 - MIS:	11,30,740
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	1,28,565
						Total of Vr no 15 - MIS:	1,28,565
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	2,74,100
						03 Not Available	46,597
						06 Not Available	480
						55 Not Available	1,200
						Total of Vr no 2 - EST:	3,22,377
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	8,73,325
						Total of Vr no 2 - MIS:	8,73,325
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	2,74,100
						03 Not Available	46,597
						06 Not Available	480
						55 Not Available	1,200
						Total of Vr no 3 - EST:	3,22,377
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	18,873
						Total of Vr no 3 - MIS:	18,873
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	31,90,326
						03 Not Available	5,48,900
						06 Not Available	3,809
						55 Not Available	28,340
						57 Not Available	38,500

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	4 - EST					Total of Vr no 4 - EST:	38,09,875
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	4,18,579
						Total of Vr no 4 - MIS:	4,18,579
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	7,64,604
						Total of Vr no 5 - MIS:	7,64,604
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,97,718
						Total of Vr no 6 - MIS:	4,97,718
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	19,072
						Total of Vr no 7 - MIS:	19,072
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	58,103
						Total of Vr no 8 - MIS:	58,103
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	77,743
						Total of Vr no 9 - MIS:	77,743
						Total of MUZAFFARNAGAR (03):	1,30,65,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	Second	Voted	No Objection	205600101 03 00	01 Not Available	17,68,849
						03 Not Available	3,00,704
						06 Not Available	1,855
						Total of Vr no 1 - EST:	20,71,408
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	13,18,140
						Total of Vr no 1 - MIS:	13,18,140
	2 - 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 2 - EST:	4,88,456
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Not Available	32,112
						Total of Vr no 2 - MIS:	32,112
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	1,12,208
						Total of Vr no 3 - MIS:	1,12,208
	4 - MIS	First	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	09 Not Available	7,43,269
						Total of Vr no 5 - MIS:	7,43,269
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	6,24,078
						Total of Vr no 6 - MIS:	6,24,078
						Total of PILIBHIT (16):	**53,93,671**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	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 1 - EST:	5,55,040
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,71,475
						Total of Vr no 1 - MIS:	3,71,475
	2 - 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 2 - EST:	16,07,465
	2 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	5,782
						Total of Vr no 3 - MIS:	5,782
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	3,000
						Total of Vr no 4 - MIS:	3,000
						Total of PRATAPGARH (53):	**25,51,762**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	Second	Voted	No Objection	205600101 03 00	01 Not Available	2,14,260
						03 Not Available	25,525
						Total of Vr no 1 - EST:	2,39,785
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	8,92,242
						Total of Vr no 1 - MIS:	8,92,242
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	29,28,300
						03 Not Available	5,03,907
						06 Not Available	3,300
						55 Not Available	12,440
						57 Not Available	35,860
						Total of Vr no 2 - EST:	34,83,807
	3 - 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 3 - EST:	5,37,675
	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
						Total of RAIBAREILLY (45):	**52,89,235**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	Second	Voted	No Objection	205600101 03 00	01 Not Available	18,12,216
						03 Not Available	3,13,759
						06 Not Available	2,220
						55 Not Available	3,320
						57 Not Available	30,040
						Total of Vr no 1 - EST:	21,61,555
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	64,825
						Total of Vr no 1 - MIS:	64,825
	2 - 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 2 - EST:	5,49,000
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	6,49,280
						Total of Vr no 2 - MIS:	6,49,280
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,35,942
						Total of Vr no 3 - MIS:	4,35,942
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	30,524
						Total of Vr no 4 - MIS:	30,524
						Total of RAMPUR (17):	**38,91,126**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,434
						Total of Vr no 10 - MIS:	1,434
	11 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,65,040
						Total of Vr no 12 - MIS:	3,65,040
	13 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	1,600
						Total of Vr no 13 - MIS:	1,600
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,76,301
						Total of Vr no 14 - MIS:	3,76,301
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	6,50,052
						Total of Vr no 15 - MIS:	6,50,052
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	28,134
						Total of Vr no 16 - MIS:	28,134
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,05,737
						Total of Vr no 2 - MIS:	2,05,737
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	4,79,883
						Total of Vr no 3 - MIS:	4,79,883
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	20,01,358
						Total of Vr no 4 - MIS:	20,01,358
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,11,688
						Total of Vr no 5 - MIS:	3,11,688
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,87,820
						Total of Vr no 6 - MIS:	2,87,820
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	6,52,860
						Total of Vr no 7 - MIS:	6,52,860
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	15,328
						Total of Vr no 8 - MIS:	15,328
	9 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	1,000
						Total of Vr no 9 - MIS:	1,000
						Total of SAHARANPUR (02):	**53,83,235**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	1,05,600
						03 Not Available	17,952
						06 Not Available	120
						Total of Vr no 1 - EST:	1,23,672
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	18,252
						Total of Vr no 1 - MIS:	18,252
	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	4,620
						57 Not Available	5,910
						Total of Vr no 2 - EST:	4,82,769
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,82,204
						Total of Vr no 2 - MIS:	2,82,204
	3 - 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
						Total of Vr no 3 - EST:	13,51,908
						Total of SANT RAVIDAS NAGAR (72):	**22,58,805**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	Second	Voted	No Objection	205600101 03 00	01 Not Available	22,28,716
						03 Not Available	3,82,165
						06 Not Available	2,558
						55 Not Available	6,080
						57 Not Available	19,320
						Total of Vr no 1 - EST:	26,38,839
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,18,076
						Total of Vr no 1 - MIS:	5,18,076
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	27,644
						Total of Vr no 10 - MIS:	27,644
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	14,915
						Total of Vr no 11 - MIS:	14,915
	12 - MIS	Second	Voted	No Objection	205600101 03 00	47 Not Available	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	6,000
						Total of Vr no 13 - MIS:	6,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	11 Not Available	12,000
						Total of Vr no 14 - MIS:	12,000
	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	42 Not Available	12,280
						Total of Vr no 16 - MIS:	12,280
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	9,675
						Total of Vr no 17 - MIS:	9,675
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	49,903
						Total of Vr no 18 - MIS:	49,903
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	39,402
						Total of Vr no 19 - MIS:	39,402
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	97,800
						Total of Vr no 2 - MIS:	97,800
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,35,518
						Total of Vr no 20 - MIS:	1,35,518
	21 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	50,895
						Total of Vr no 21 - MIS:	50,895
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	2,81,597
						Total of Vr no 3 - MIS:	2,81,597
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	5,16,802
						Total of Vr no 4 - MIS:	5,16,802

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	8,68,514
						Total of Vr no 5 - MIS:	8,68,514
	6 - MIS	Second	Voted	No Objection	205600101 03 00	40 Not Available	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,38,789
						Total of Vr no 7 - MIS:	1,38,789
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	21,320
						Total of Vr no 8 - MIS:	21,320
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Not Available	1,38,259
						Total of Vr no 9 - MIS:	1,38,259
						Total of SHAHJAHANPUR (15):	**56,12,228**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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
						Total of Vr no 1 - EST:	7,61,703
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Not Available	47,109
						Total of Vr no 1 - MIS:	47,109
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Not Available	12,31,100
						03 Not Available	2,09,287
						06 Not Available	1,740
						Total of Vr no 2 - EST:	14,42,127
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	1,14,425
						Total of Vr no 2 - MIS:	1,14,425
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	66,159
						03 Not Available	10,070
						Total of Vr no 3 - EST:	76,229
	3 - MIS	First	Voted	No Objection	205600101 03 00	11 Not Available	7,053
						Total of Vr no 3 - MIS:	7,053
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	78,290
						Total of Vr no 4 - MIS:	78,290
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	6,71,494
						03 Not Available	1,14,154
						06 Not Available	1,391
						55 Not Available	2,320
						Total of Vr no 5 - EST:	7,89,359
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	2,04,433
						Total of Vr no 5 - MIS:	2,04,433
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	12,56,067
						03 Not Available	2,13,531
						06 Not Available	1,808
						Total of Vr no 6 - EST:	14,71,406
	6 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	4,91,400
						Total of Vr no 6 - MIS:	4,91,400
						Total of SIDDHARTH NAGAR (67):	**54,83,534**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	Second	Voted	No Objection	205600101 03 00	01 Not Available	24,84,868
						03 Not Available	4,22,428
						06 Not Available	3,241
						55 Not Available	21,260
						Total of Vr no 1 - EST:	29,31,797
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	16,50,104
						Total of Vr no 1 - MIS:	16,50,104
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	9,01,800
						03 Not Available	1,56,223
						06 Not Available	1,400
						57 Not Available	17,160
						Total of Vr no 2 - EST:	10,76,583
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	4,69,638
						Total of Vr no 2 - MIS:	4,69,638
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	4,82,976
						Total of Vr no 5 - MIS:	4,82,976
						Total of SITAPUR (46):	66,11,098

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	81,375
						Total of Vr no 1 - MIS:	81,375
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	11,95,628
						Total of Vr no 2 - MIS:	11,95,628
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	10,192
						Total of Vr no 3 - MIS:	10,192
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	5,11,758
						Total of Vr no 4 - MIS:	5,11,758
						Total of SONBHADRA (69):	**17,98,953**

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	MAY 2020	GRANT NO	25	Home Department (Jails)

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 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	1,68,441
						Total of Vr no 1 - MIS:	1,68,441
	2 - MIS	First	Voted	No Objection	205600101 03 00	40 Not Available	7,560
						Total of Vr no 2 - MIS:	7,560
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	9,68,509
						Total of Vr no 3 - MIS:	9,68,509
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Not Available	3,61,530
						Total of Vr no 4 - MIS:	3,61,530
						Total of SULTANPUR (52):	15,06,040

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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	44,89,100
						03 Not Available	7,63,147
						06 Not Available	6,140
						55 Not Available	56,380
						Total of Vr no 1 - EST:	53,14,767
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Not Available	6,000
						Total of Vr no 1 - MIS:	6,000
	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
						57 Not Available	44,275
						Total of Vr no 2 - EST:	16,81,855
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Not Available	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Not Available	23,81,070
						Total of Vr no 3 - MIS:	23,81,070
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Not Available	2,48,488
						Total of Vr no 4 - MIS:	2,48,488
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	3,14,377
						Total of Vr no 5 - MIS:	3,14,377
						Total of UNNAO (44):	**1,04,46,557**

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 MAY 2020 **GRANT NO** 25 Home Department (Jails)

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 - MIS	Second	Voted	No Objection	205600101 03 00	15 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	14,28,063
						Total of Vr no 2 - MIS:	14,28,063
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	2,22,885
						Total of Vr no 3 - MIS:	2,22,885
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	8,42,486
						Total of Vr no 4 - MIS:	8,42,486
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Not Available	42,335
						Total of Vr no 5 - MIS:	42,335
	9 - MIS	Second	Voted	No Objection	205600101 03 00	08 Not Available	6,000
						Total of Vr no 9 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Not Available	48,184
						03 Not Available	8,190
						Total of Vr no 1 - EST:	56,374
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	1,03,591
						Total of Vr no 10 - MIS:	1,03,591
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Not Available	98,790
						Total of Vr no 11 - MIS:	98,790
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	17,13,597
						Total of Vr no 6 - MIS:	17,13,597
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	7,43,883
						Total of Vr no 7 - MIS:	7,43,883
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Not Available	4,33,945
						Total of Vr no 8 - MIS:	4,33,945
						Total of VARANASI (27):	**57,16,949**
						Grand Total:	**45,25,24,760**

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
2056	AGRA (08)	20,52,447	1,61,07,098	1,81,59,545	0	
	ALIGARH (06)	60,73,699	29,60,983	90,34,682	0	
	ALLAHABAD-2 (64)	0	2,02,56,524	2,02,56,524	0	
	AMBEDKAR NAGAR (74)	11,29,584	45,39,516	56,69,100	0	
	AZAMGARH (34)	34,78,103	18,03,378	52,81,481	0	
	BADAUN (13)	36,25,915	18,63,875	54,89,790	0	
	BAGPAT (83)	23,71,368	5,22,288	28,93,656	0	
	BAHRAICH (51)	34,65,992	23,98,602	58,64,594	0	
	BALLIA (31)	6,35,875	48,99,647	55,35,522	0	
	BALRAMPUR (79)	25,72,288	6,97,048	32,69,336	0	
	BANDA (26)	23,89,498	66,47,322	90,36,820	0	
	BARABANKY (54)	49,44,183	18,30,720	67,74,903	0	
	BAREILLY (11)	47,00,840	1,18,39,204	1,65,40,044	0	
	BASTI (33)	32,13,265	34,02,874	66,16,139	0	
	BIJNORE (12)	0	55,53,647	55,53,647	0	
	BULANDSHAHAR (05)	35,45,784	38,99,709	74,45,493	0	
	CHITRAKOOT (87)	40,680	22,25,184	22,65,864	0	
	DEORIA (35)	28,258	65,85,589	66,13,847	0	
	ETAH (10)	29,44,192	46,39,595	75,83,787	0	
	ETAWAH (19)	34,53,541	38,93,959	73,47,500	0	
	FAIZABAD (49)	6,69,848	48,15,818	54,85,666	0	
	FATEHGARH (18)	33,750	1,27,10,760	1,27,44,510	0	
	FATEHPUR (21)	50,18,502	11,13,649	61,32,151	0	
	FIROZABAD (68)	7,85,000	52,91,761	60,76,761	0	
	GAUTAM BUDHA NAGAR (76)	34,84,476	33,11,132	67,95,608	0	
	GAZIPUR (30)	3,59,424	45,71,354	49,30,778	0	
	GHAZIABAD (59)	24,07,078	77,03,994	1,01,11,072	0	
	GONDA (50)	30,73,700	12,30,517	43,04,217	0	
	GORAKHPUR (32)	0	42,03,575	42,03,575	0	
	HAMIRPUR (25)	37,42,424	0	37,42,424	0	
	HARDOI (47)	55,42,620	11,07,772	66,50,392	0	
	JALAUN (24)	2,70,945	4,54,549	7,25,494	0	
	JAUNPUR (29)	39,19,526	7,06,687	46,26,213	0	
	JHANSI (23)	33,50,710	38,26,535	71,77,245	0	
	KANNAUJ (84)	38,84,488	21,25,900	60,10,388	0	
	KANPUR DEHAT (62)	0	53,21,080	53,21,080	0	
	KANPUR NAGAR (20)	13,12,045	87,48,969	1,00,61,014	0	
	KANSHIRAM NAGAR (88)	21,77,812	18,69,662	40,47,474	0	
	KAUSHAMBI (82)	24,15,139	9,18,192	33,33,331	0	
	KHERI (48)	2,75,965	26,73,287	29,49,252	0	
	LALITPUR (58)	13,000	25,33,289	25,46,289	0	
	LUCKNOW (43)	1,52,19,188	3,18,13,329	4,70,32,517	0	
	LUCKNOW-2 (60)	0	98,73,012	98,73,012	0	
	MAHARAJGANJ (70)	28,54,078	27,47,120	56,01,198	0	
	MAHOBA (71)	0	28,00,685	28,00,685	0	
	MAINPURI (09)	25,11,649	58,87,504	83,99,153	0	
	MATHURA (07)	0	32,27,225	32,27,225	0	
	MAU (66)	0	25,57,596	25,57,596	0	
	MEERUT (04)	5,000	1,00,81,845	1,00,86,845	0	
	MIRZAPUR (28)	11,33,274	38,13,153	49,46,427	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)	11,57,755		66,26,751		77,84,506	38,85,269	Missing vchr
	MUZAFFARNAGAR (03)	62,13,721		68,51,474		1,30,65,195	0	
	PILIBHIT (16)	14,66,460		39,27,211		53,93,671	0	
	PRATAPGARH (53)	0		25,51,762		25,51,762	0	
	RAIBAREILLY (45)	0		52,89,235		52,89,235	0	
	RAMPUR (17)	7,14,105		31,77,021		38,91,126	0	
	SAHARANPUR (02)	0		53,83,235		53,83,235	0	
	SANT RAVIDAS NAGAR (72)	19,58,349		3,00,456		22,58,805	0	
	SHAHJAHANPUR (15)	0		56,12,228		56,12,228	0	
	SIDDHARTH NAGAR (67)	31,46,540		23,36,994		54,83,534	0	
	SITAPUR (46)	21,19,742		44,91,356		66,11,098	0	
	SONBHADRA (69)	0		17,98,953		17,98,953	0	
	SULTANPUR (52)	1,76,001		13,30,039		15,06,040	0	
	UNNAO (44)	1,01,32,180		3,14,377		1,04,46,557	0	
	VARANASI (27)	0		57,16,949		57,16,949	0	
	Total of Mj Hd 2056:	**14,22,10,006**	**0**	**31,03,14,754**	**0**	**45,25,24,760**	**38,85,269**	
	Grand Total:	**14,22,10,006**	**0**	**31,03,14,754**	**0**	**45,25,24,760**	**38,85,269**	

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	14 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 14 - EST:	2,07,558
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001409	20 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 20 - EST:	2,47,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	10 - 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
	100 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 10 - EST:	2,46,812
						23 Not Available	10,000
						Total of Vr no 100 - MIS:	10,000
	11 - 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
	39 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 11 - EST:	65,993
						17 Not Available	1,00,000
						Total of Vr no 39 - MIS:	1,00,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	12 - 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
	87 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 12 - EST:	4,31,617
						23 Not Available	20,000
						Total of Vr no 87 - MIS:	20,000

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	31 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	30,700
						Total of Vr no 31 - MIS:	30,700
	53 - 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 53 - EST:	3,88,729
	60 - 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 60 - EST:	54,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	52 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	69,030
						Total of Vr no 52 - MIS:	69,030

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 (`)
08001477	71 - 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 71 - EST:	2,07,347

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	42 - MIS	Second	Voted	No Objection	205500101 03 00	02 Not Available	10,800
						Total of Vr no 42 - MIS:	10,800
	43 - MIS	Second	Voted	No Objection	205500101 03 00	17 Not Available	2,986
						Total of Vr no 43 - MIS:	2,986
	44 - MIS	Second	Voted	No Objection	205500101 03 00	44 Not Available	37,270
						Total of Vr no 44 - MIS:	37,270
	45 - LTC	Second	Voted	No Objection	205500101 03 00	05 Not Available	66,360
						Total of Vr no 45 - LTC:	66,360
	46 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	43,346
						Total of Vr no 46 - TA:	43,346
	68 - MIS	Second	Voted	No Objection	205500101 03 00	11 Not Available	72,312

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	68 - MIS					Total of Vr no 68 - MIS:	72,312
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	25,41,600
						03 Not Available	4,31,902
						06 Not Available	2,35,812
						55 Not Available	1,35,500
						Total of Vr no 69 - EST:	33,44,814
	69 - MIS	Second	Voted	No Objection	205500101 03 00	08 Not Available	42,038
						Total of Vr no 69 - MIS:	42,038
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	34,28,200
						03 Not Available	5,82,794
						06 Not Available	1,90,490
						55 Not Available	1,78,980
						Total of Vr no 70 - EST:	43,80,464

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	103 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	2,69,506
						Total of Vr no 103 - MIS:	2,69,506
	113 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	2,14,607
						Total of Vr no 113 - TA:	2,14,607

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	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,61,300
						03 Not Available	27,421
						Total of Vr no 21 - EST:	1,88,721
	57 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	19,120
						Total of Vr no 57 - TA:	19,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001628	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 (`)
08002544	16 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	24,39,765
						Total of Vr no 16 - TA:	24,39,765

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	17 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	21,71,908
						Total of Vr no 17 - TA:	21,71,908
	18 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,50,725
						Total of Vr no 18 - TA:	9,50,725
	19 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,58,588
						Total of Vr no 19 - TA:	20,58,588
	20 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,86,880
						Total of Vr no 20 - TA:	11,86,880
	21 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,07,113
						Total of Vr no 21 - TA:	9,07,113
	22 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,16,833
						Total of Vr no 22 - TA:	12,16,833
	23 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,88,315
						Total of Vr no 23 - TA:	14,88,315
	24 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,37,489
						Total of Vr no 24 - TA:	22,37,489
	25 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	27,52,965
						Total of Vr no 25 - TA:	27,52,965
	26 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	17,29,220
						Total of Vr no 26 - TA:	17,29,220
	27 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,79,924
						Total of Vr no 27 - TA:	22,79,924
	28 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,02,778
						Total of Vr no 28 - TA:	4,02,778
	29 - TA	Second	Voted	No Objection	205500104 03 00	05 Not Available	79,125
						Total of Vr no 29 - TA:	79,125
	30 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	87,412
						Total of Vr no 30 - TA:	87,412
	32 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	13,100
						Total of Vr no 32 - MIS:	13,100
	33 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	46,90,183
						Total of Vr no 33 - MIS:	46,90,183
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	69,000
						03 Not Available	11,730
						06 Not Available	1,700
						Total of Vr no 50 - EST:	82,430
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,29,840
						03 Not Available	3,61,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	51 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	94,440
						55 Not Available	46,060
						Total of Vr no 51 - EST:	26,32,015
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,71,400
						03 Not Available	1,14,138
						06 Not Available	16,656
						55 Not Available	39,120
						Total of Vr no 54 - EST:	8,41,314
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,98,18,377
						03 Not Available	50,29,514
						06 Not Available	12,15,157
						55 Not Available	7,66,673
						Total of Vr no 56 - EST:	3,68,29,721
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,27,600
						03 Not Available	1,57,692
						06 Not Available	58,734
						55 Not Available	23,160
						Total of Vr no 57 - EST:	11,67,186
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,376
						Total of Vr no 59 - EST:	54,154
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,49,29,600
						03 Not Available	25,38,032
						06 Not Available	11,61,344
						Total of Vr no 62 - EST:	1,86,28,976
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	78,09,570
						03 Not Available	13,03,084
						06 Not Available	4,38,996
						55 Not Available	2,73,720
						Total of Vr no 63 - EST:	98,25,370
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	2,776
						55 Not Available	9,560
						Total of Vr no 64 - EST:	1,36,239
	65 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	65 - EST					Total of Vr no 65 - EST:	54,874
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,79,300
						03 Not Available	47,481
						06 Not Available	7,058
						55 Not Available	5,520
						Total of Vr no 15 - EST:	3,39,359

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 (`)
08001293	1 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						56 Not Available	720
						Total of Vr no 1 - EST:	1,63,467
	2 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						Total of Vr no 2 - EST:	1,62,747
	22 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						Total of Vr no 22 - EST:	1,62,747

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 (`)
08001297	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 25 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001315	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 26 - 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
08001316	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 24 - EST:	81,549
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	104 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,77,347
						Total of Vr no 104 - TA:	7,77,347
	105 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,82,372
						Total of Vr no 105 - TA:	7,82,372
	106 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	38,830
						Total of Vr no 106 - TA:	38,830
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,25,19,691
						Total of Vr no 107 - MIS:	1,25,19,691
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,53,339
						Total of Vr no 108 - TA:	1,53,339
	110 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,78,162
						Total of Vr no 110 - TA:	9,78,162
	111 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,66,160
						Total of Vr no 111 - TA:	8,66,160
	112 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,19,082
						Total of Vr no 112 - TA:	6,19,082
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,36,813
						03 Not Available	55,470
						06 Not Available	15,792
						55 Not Available	12,180
						Total of Vr no 13 - EST:	4,20,255
	27 - 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 27 - EST:	5,11,878
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,46,710
						03 Not Available	1,92,967
						06 Not Available	71,032
						55 Not Available	67,420
						Total of Vr no 29 - EST:	14,78,129
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,71,200
						03 Not Available	1,65,104
						06 Not Available	69,644

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	3 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	34,680
						Total of Vr no 3 - EST:	12,40,628
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,09,88,645
						03 Not Available	18,45,809
						06 Not Available	6,64,176
						55 Not Available	6,50,860
						Total of Vr no 30 - EST:	1,41,49,490
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,48,70,800
						03 Not Available	25,28,036
						06 Not Available	12,49,632
						55 Not Available	8,43,200
						Total of Vr no 31 - EST:	1,94,91,668
	35 - 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 35 - EST:	8,48,066
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,68,397
						Total of Vr no 35 - TA:	3,68,397
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,88,473
						Total of Vr no 36 - TA:	6,88,473
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,62,100
						03 Not Available	3,16,557
						06 Not Available	41,640
						55 Not Available	1,04,040
						Total of Vr no 37 - EST:	23,24,337
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,10,146
						Total of Vr no 37 - TA:	3,10,146
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,37,115
						03 Not Available	7,71,256
						06 Not Available	1,38,704
						55 Not Available	2,70,300
						Total of Vr no 38 - EST:	57,17,375
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,02,255
						Total of Vr no 38 - TA:	6,02,255
	39 - 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 39 - EST:	14,53,820

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,639
						03 Not Available	12,269
						06 Not Available	3,376
						55 Not Available	4,800
						Total of Vr no 4 - EST:	97,084
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,72,975
						Total of Vr no 40 - TA:	5,72,975
	41 - 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
						Total of Vr no 41 - EST:	7,80,069
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,22,753
						Total of Vr no 41 - TA:	10,22,753
	42 - 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
						Total of Vr no 42 - EST:	21,73,378
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	58,327
						Total of Vr no 47 - TA:	58,327
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,779
						03 Not Available	9,822
						06 Not Available	3,382
						55 Not Available	4,800
						56 Not Available	720
						Total of Vr no 48 - EST:	76,503
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,29,261
						Total of Vr no 48 - TA:	9,29,261
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,24,627
						03 Not Available	20,012
						06 Not Available	1,893
						55 Not Available	5,380
						56 Not Available	732
						Total of Vr no 5 - EST:	1,52,644
	53 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	3,00,000
						Total of Vr no 53 - MIS:	3,00,000
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,85,134
						Total of Vr no 54 - TA:	4,85,134
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	80,670

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	55 - TA					Total of Vr no 55 - TA:	80,670
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	95,294
						Total of Vr no 56 - TA:	95,294
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,17,090
						03 Not Available	7,69,371
						Total of Vr no 6 - EST:	31,86,461
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,14,653
						Total of Vr no 61 - TA:	1,14,653
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	43,413
						Total of Vr no 62 - TA:	43,413
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,85,900
						03 Not Available	80,134
						06 Not Available	23,568
						55 Not Available	16,560
						Total of Vr no 8 - EST:	6,06,162
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,58,047
						Total of Vr no 83 - TA:	2,58,047
	86 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 86 - MIS:	14,000
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,33,577
						Total of Vr no 98 - TA:	5,33,577
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,28,492
						Total of Vr no 99 - TA:	6,28,492

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 (`)
08002544	55 - EST	Second	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
						Total of Vr no 55 - EST:	5,40,086
	61 - 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 61 - EST:	41,819

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	33,73,900

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
08002551	66 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	5,73,359
						06 Not Available	79,678
						55 Not Available	2,27,842
						Total of Vr no 66 - EST:	42,54,779
	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	5,38,300
						03 Not Available	91,511
						06 Not Available	19,244
						55 Not Available	36,065
						Total of Vr no 68 - EST:	6,85,120

Sub Head	05	Not Available	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	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	22,48,113
						03 Not Available	3,82,077
						06 Not Available	80,999
						55 Not Available	1,07,700
						Total of Vr no 17 - EST:	28,18,889
	19 - 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 19 - EST:	5,17,698
	82 - MIS	Second	Voted	No Objection	205500109 05 00	09 Not Available	2,17,143
						Total of Vr no 82 - MIS:	2,17,143

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	101 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,72,185
						Total of Vr no 101 - MIS:	7,72,185
	114 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	2,78,904
						Total of Vr no 114 - MIS:	2,78,904
	12 - MIS	First	Voted	No Objection	205500109 05 00	04 Not Available	1,81,477
						Total of Vr no 12 - MIS:	1,81,477
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	64,77,560
						03 Not Available	10,94,290
						06 Not Available	2,29,080
						55 Not Available	3,16,540
						Total of Vr no 40 - EST:	81,17,470
	59 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	1,38,667

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	59 - MIS					Total of Vr no 59 - MIS:	1,38,667
	90 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,13,983
						Total of Vr no 90 - MIS:	1,13,983
	91 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	4,91,112
						Total of Vr no 91 - MIS:	4,91,112
	92 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	39,21,276
						Total of Vr no 92 - MIS:	39,21,276
	97 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	4,88,915
						Total of Vr no 97 - MIS:	4,88,915

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 (`)
08002551	93 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	7,07,106
						Total of Vr no 93 - MIS:	7,07,106
	94 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	10,15,674
						Total of Vr no 94 - MIS:	10,15,674
	95 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	8,99,152
						Total of Vr no 95 - MIS:	8,99,152

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 (`)
08002542	58 - MIS	Second	Voted	No Objection	205500109 08 00	15 Not Available	1,90,248
						Total of Vr no 58 - MIS:	1,90,248
	60 - MIS	Second	Voted	No Objection	205500109 08 00	08 Not Available	20,175
						Total of Vr no 60 - MIS:	20,175
	70 - MIS	Second	Voted	No Objection	205500109 08 00	15 Not Available	49,842
						Total of Vr no 70 - MIS:	49,842
	73 - MIS	Second	Voted	No Objection	205500109 08 00	11 Not Available	23,315
						Total of Vr no 73 - MIS:	23,315
	76 - MIS	Second	Voted	No Objection	205500109 08 00	47 Not Available	23,087
						Total of Vr no 76 - MIS:	23,087

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

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 (`)
08002551	88 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	9,69,576
						Total of Vr no 88 - MIS:	9,69,576
	89 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	36,18,444
						Total of Vr no 89 - MIS:	36,18,444

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	23 - 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 23 - EST:	1,46,427

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	10 - MIS	First	Voted	No Objection	205500111 03 00	49 Not Available	2,90,100
						Total of Vr no 10 - MIS:	2,90,100
	11 - MIS	First	Voted	No Objection	205500111 03 00	08 Not Available	37,520
						Total of Vr no 11 - MIS:	37,520
	32 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	33,16,432
						03 Not Available	5,63,793
						06 Not Available	2,02,370
						55 Not Available	1,13,894
						Total of Vr no 32 - EST:	41,96,489
	33 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,05,86,300
						03 Not Available	17,99,671
						06 Not Available	6,46,596
						55 Not Available	3,91,636
						Total of Vr no 33 - EST:	1,34,24,203
	34 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,16,24,222
						03 Not Available	19,76,118
						06 Not Available	6,96,826
						55 Not Available	5,02,964
						Total of Vr no 34 - EST:	1,48,00,130
	43 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	34,41,800
						03 Not Available	5,85,106
						06 Not Available	1,05,984
						55 Not Available	1,26,770

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	43 - EST					Total of Vr no 43 - EST:	42,59,660
	45 - 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 45 - EST:	9,43,476
	46 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	85,73,474
						03 Not Available	14,57,491
						06 Not Available	3,79,886
						55 Not Available	3,27,640
						Total of Vr no 46 - EST:	1,07,38,491
	47 - 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 47 - EST:	40,949
	6 - MIS	First	Voted	No Objection	205500111 03 00	15 Not Available	16,483
						Total of Vr no 6 - MIS:	16,483
	7 - TA	First	Voted	No Objection	205500111 03 00	04 Not Available	12,18,907
						Total of Vr no 7 - TA:	12,18,907
	71 - MIS	Second	Voted	No Objection	205500111 03 00	15 Not Available	13,312
						Total of Vr no 71 - MIS:	13,312
	74 - MIS	Second	Voted	No Objection	205500111 03 00	09 Not Available	1,58,632
						Total of Vr no 74 - MIS:	1,58,632
	77 - MIS	Second	Voted	No Objection	205500111 03 00	47 Not Available	19,816
						Total of Vr no 77 - MIS:	19,816
	78 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	1,89,210
						Total of Vr no 78 - TA:	1,89,210
	79 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	5,13,040
						Total of Vr no 79 - TA:	5,13,040
	8 - TA	First	Voted	No Objection	205500111 03 00	04 Not Available	12,93,750
						Total of Vr no 8 - TA:	12,93,750
	80 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	5,88,864
						Total of Vr no 80 - TA:	5,88,864
	81 - MIS	Second	Voted	No Objection	205500111 03 00	12 Not Available	25,851
						Total of Vr no 81 - MIS:	25,851
	9 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,91,117
						03 Not Available	49,020
						06 Not Available	13,916
						55 Not Available	6,280

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	9 - EST	Second	Voted	No Objection	205500111 03 00	56 Not Available	2,400
						Total of Vr no 9 - EST:	3,62,733

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	28 - EST	Second	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
						57 Not Available	38,500
						Total of Vr no 28 - EST:	5,62,321
	36 - 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
						57 Not Available	15,700
						Total of Vr no 36 - EST:	3,18,533

Sub Head	04	Not Available	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	52 - 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 52 - EST:	3,16,545
	58 - 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 58 - EST:	2,71,490

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 (`)
08002542	75 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	6,205
						Total of Vr no 75 - MIS:	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	32,223
						03 Not Available	5,477
						06 Not Available	1,706
						55 Not Available	2,940
						56 Not Available	360
						Total of Vr no 7 - EST:	42,706

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	44 - 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 44 - EST:	4,81,063
	5 - MIS	First	Voted	No Objection	205500115 03 00	15 Not Available	10,874
						Total of Vr no 5 - MIS:	10,874
	72 - MIS	Second	Voted	No Objection	205500115 03 00	15 Not Available	2,01,169
						Total of Vr no 72 - MIS:	2,01,169

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	67 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	10,55,060
						03 Not Available	1,79,163
						06 Not Available	22,708
						55 Not Available	79,780
						Total of Vr no 67 - EST:	13,36,711

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	16 - EST	Second	Voted	No Objection	205500116 03 00	01 Not Available	20,99,960
						03 Not Available	3,80,697
						06 Not Available	2,996
						55 Not Available	1,42,520
						Total of Vr no 16 - EST:	26,26,173

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

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	18 - 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 18 - EST:	5,90,325

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	102 - MIS	Second	Voted	No Objection	205500800 03 00	49 Not Available	87,626
						Total of Vr no 102 - MIS:	87,626

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	25,667
						03 Not Available	4,165
						06 Not Available	1,688
						Total of Vr no 1 - EST:	31,520
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	44,92,100
						03 Not Available	7,63,011
						06 Not Available	1,54,800
						55 Not Available	80,510
						Total of Vr no 10 - EST:	54,90,421
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	6,97,623
						Total of Vr no 10 - MIS:	6,97,623
	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	2,96,444
						Total of Vr no 11 - TA:	2,96,444
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	12,26,400
						03 Not Available	2,08,488
						06 Not Available	81,138
						55 Not Available	16,400
						Total of Vr no 9 - EST:	15,32,426
						Total of AGRA (08):	**28,67,72,564**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	5 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						06 Not Available	2,000
						Total of Vr no 5 - EST:	1,64,747

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	8 - 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
						Total of Vr no 8 - EST:	3,91,540

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 (`)
06002544	100 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,19,261
						Total of Vr no 100 - MIS:	1,19,261
	19 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	1,30,055
						Total of Vr no 19 - MIS:	1,30,055

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	17 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	96,156
						Total of Vr no 17 - MIS:	96,156

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	50 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	8,04,800
						03 Not Available	1,36,816
						06 Not Available	45,944
						55 Not Available	58,920
						Total of Vr no 50 - EST:	10,46,480
	51 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,81,400
						03 Not Available	81,838
						06 Not Available	45,232

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

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	51 - EST	First	Voted	No Objection	205500101 03 00	55 Not Available	27,040
						Total of Vr no 51 - EST:	6,35,510

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	7 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						06 Not Available	450
						Total of Vr no 7 - EST:	1,69,009
06001700	6 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	85,200
						03 Not Available	14,212
						Total of Vr no 6 - EST:	99,412
06002544	18 - MIS	First	Voted	No Objection	205500104 03 00	15 Not Available	1,98,279
						Total of Vr no 18 - MIS:	1,98,279
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	10,04,100
						03 Not Available	1,69,626
						06 Not Available	19,432
						Total of Vr no 28 - EST:	11,93,158
	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
						Total of Vr no 31 - EST:	8,54,994
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	22,54,900
						03 Not Available	3,83,333
						06 Not Available	96,384
						55 Not Available	29,216
						Total of Vr no 32 - EST:	27,63,833
	33 - 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	9,130
						Total of Vr no 33 - EST:	6,43,423

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	34 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	82,54,047
						03 Not Available	13,92,725
						06 Not Available	5,26,132
						55 Not Available	2,43,302
						Total of Vr no 34 - EST:	1,04,16,206
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	47,700
						03 Not Available	8,092
						06 Not Available	1,688
						55 Not Available	913
						56 Not Available	360
						Total of Vr no 35 - EST:	58,753
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,28,24,700
						03 Not Available	21,80,199
						06 Not Available	8,86,500
						Total of Vr no 36 - EST:	1,58,91,399
	55 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,55,79,526
						03 Not Available	43,11,076
						06 Not Available	9,25,118
						55 Not Available	3,68,204
						Total of Vr no 55 - EST:	3,11,83,924
	59 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	23,900
						03 Not Available	4,046
						06 Not Available	1,688
						55 Not Available	913
						Total of Vr no 59 - EST:	30,547

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	19 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,60,96,200
						03 Not Available	27,11,925
						06 Not Available	6,90,882
						Total of Vr no 19 - EST:	1,94,99,007
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	73,14,000
						03 Not Available	12,28,106
						06 Not Available	4,44,812
						Total of Vr no 20 - EST:	89,86,918
	21 - 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 21 - EST:	5,60,037
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,31,63,150
						03 Not Available	22,30,247

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	22 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	4,29,555
						Total of Vr no 22 - EST:	1,58,22,952
	23 - 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 23 - EST:	20,88,183
	24 - 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 24 - EST:	8,40,693
	25 - EST	First	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 25 - EST:	90,854
	27 - 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 27 - EST:	1,69,58,448

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 2 - EST:	81,549

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001756	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 4 - EST:	79,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001757	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 1 - EST:	79,209

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
06001759	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 3 - EST:	67,626
06001762	56 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	84,400
						03 Not Available	14,212
						06 Not Available	50
						Total of Vr no 56 - EST:	98,662
06002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,37,900
						03 Not Available	91,443
						06 Not Available	6,600
	11 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	6,35,943
						01 Not Available	2,93,200
						03 Not Available	49,844
						06 Not Available	4,400
	12 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 11 - EST:	3,47,444
						01 Not Available	1,33,300
						03 Not Available	22,661
						06 Not Available	4,164
						55 Not Available	8,860
	13 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	1,68,985
						01 Not Available	30,44,400
						03 Not Available	5,17,446
						06 Not Available	1,37,046
						55 Not Available	1,11,020
	14 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	38,09,912
						01 Not Available	27,12,500
						03 Not Available	4,61,125
						06 Not Available	1,21,656
						55 Not Available	1,40,230
	38 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 14 - EST:	34,35,511
						01 Not Available	8,54,100
						03 Not Available	1,45,180
						55 Not Available	68,680
	39 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 38 - EST:	10,67,960
						01 Not Available	2,89,300
						03 Not Available	49,181
						06 Not Available	11,852

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	39 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	3,340
						Total of Vr no 39 - EST:	3,53,673
	41 - 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
						Total of Vr no 41 - EST:	11,88,012
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,61,73,727
						03 Not Available	44,48,912
						06 Not Available	18,43,248
						55 Not Available	15,42,060
						Total of Vr no 42 - EST:	3,40,07,947
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,54,46,550
						03 Not Available	26,25,914
						06 Not Available	13,38,032
						55 Not Available	11,99,200
						Total of Vr no 43 - EST:	2,06,09,696
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	1,00,480
						Total of Vr no 43 - MIS:	1,00,480
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,54,47,400
						03 Not Available	26,26,058
						06 Not Available	5,25,638
						55 Not Available	7,97,260
						Total of Vr no 44 - EST:	1,93,96,356
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	80,58,780
						03 Not Available	13,69,993
						06 Not Available	3,72,051
						55 Not Available	4,98,260
						Total of Vr no 45 - EST:	1,02,99,084
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,45,85,520
						03 Not Available	41,79,538
						06 Not Available	11,47,699
						55 Not Available	15,08,320
						Total of Vr no 46 - EST:	3,14,21,077
	47 - 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
						Total of Vr no 47 - EST:	22,74,472
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	39,900

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	48 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	6,783
						06 Not Available	1,388
						55 Not Available	4,040
						Total of Vr no 48 - EST:	52,111
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,84,90,500
						03 Not Available	31,43,385
						06 Not Available	15,98,856
						55 Not Available	9,64,000
						Total of Vr no 52 - EST:	2,41,96,741
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,50,200
						03 Not Available	1,61,534
						06 Not Available	65,310
						55 Not Available	48,640
						Total of Vr no 53 - EST:	12,25,684
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,300
						03 Not Available	12,631
						06 Not Available	1,413
						56 Not Available	360
						Total of Vr no 60 - EST:	88,704

Sub Head	04	Not Available	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	29 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	1,87,030
						03 Not Available	31,790
						06 Not Available	4,282
						55 Not Available	913
						Total of Vr no 29 - EST:	2,24,015
	30 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	84,600
						03 Not Available	14,382
						06 Not Available	2,776
						Total of Vr no 30 - EST:	1,01,758

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	10,64,670
						03 Not Available	1,80,948
						06 Not Available	26,086
						55 Not Available	78,900
						Total of Vr no 16 - EST:	13,50,604
	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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
						Total of Vr no 17 - EST:	6,06,450
06002555	26 - 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 26 - 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	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	21,44,671
						Total of Vr no 1 - MIS:	21,44,671
	63 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	6,00,886
						Total of Vr no 63 - MIS:	6,00,886
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	35,86,800
						03 Not Available	6,09,756
						06 Not Available	1,48,500
						55 Not Available	2,73,380
						Total of Vr no 9 - EST:	46,18,436
	96 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	11,15,685
						Total of Vr no 96 - MIS:	11,15,685
	98 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	6,61,358
						Total of Vr no 98 - MIS:	6,61,358
	99 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,87,093
						Total of Vr no 99 - MIS:	7,87,093

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 (`)
06002551	2 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	9,84,310
						Total of Vr no 2 - MIS:	9,84,310
	3 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	7,67,552
						Total of Vr no 3 - MIS:	7,67,552
	97 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	79,775

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

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 (`)
06002551	97 - MIS					Total of Vr no 97 - MIS:	79,775

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 (`)
06002551	20 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	1,33,764
						Total of Vr no 20 - MIS:	1,33,764
	21 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	7,15,680
						Total of Vr no 21 - MIS:	7,15,680
	22 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	19,64,712
						Total of Vr no 22 - MIS:	19,64,712
	23 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	3,78,288
						Total of Vr no 23 - MIS:	3,78,288
	24 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	10,67,556
						Total of Vr no 24 - MIS:	10,67,556

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	15 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	26,25,000
						Total of Vr no 15 - EST:	26,25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	42 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	20,440
						Total of Vr no 42 - MIS:	20,440

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 (`)
06002551	40 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,39,600
						03 Not Available	23,732

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	40 - EST	First	Voted	No Objection	205500113 04 01	55 Not Available	12,580
						Total of Vr no 40 - EST:	1,75,912
	54 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,00,600
						03 Not Available	19,771
						57 Not Available	15,700
						Total of Vr no 54 - EST:	1,36,071

Sub Head	04	Not Available	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	57 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,35,860
						03 Not Available	23,096
						55 Not Available	6,457
						Total of Vr no 57 - EST:	1,65,413
	58 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,36,400
						03 Not Available	26,387
						06 Not Available	1,000
						57 Not Available	18,820
						Total of Vr no 58 - EST:	1,82,607

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	18 - 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
						Total of Vr no 18 - EST:	20,73,787

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	37 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	9,99,430
						03 Not Available	1,69,847

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	37 - EST	First	Voted	No Objection	205500115 03 00	06 Not Available	22,220
						55 Not Available	79,540
						Total of Vr no 37 - EST:	12,71,037

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	49 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	6,22,800
						03 Not Available	1,05,876
						06 Not Available	39,356
						55 Not Available	32,900
						Total of Vr no 49 - EST:	8,00,932

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	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	13,35,500
						03 Not Available	2,27,035
						06 Not Available	88,926
						55 Not Available	84,112
						Total of Vr no 4 - EST:	17,35,573
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	23,76,900
						03 Not Available	4,04,073
						06 Not Available	82,158
						55 Not Available	1,24,840
						Total of Vr no 5 - EST:	29,87,971
						Total of ALIGARH (06):	**31,66,95,138**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	104 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	7,37,569
						03 Not Available	1,22,638
						06 Not Available	28,746
						55 Not Available	12,560
						Total of Vr no 104 - EST:	9,01,513
	25 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,37,086
						03 Not Available	20,730
						Total of Vr no 25 - EST:	1,57,816
	31 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	85,083
						Total of Vr no 31 - EST:	85,083
	67 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	2,08,946
						Total of Vr no 67 - MIS:	2,08,946

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	56 - 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	19,500
						Total of Vr no 56 - EST:	7,47,871

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	111 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	27,00,646
						03 Not Available	4,58,370
						06 Not Available	1,60,731
						55 Not Available	1,49,190
						Total of Vr no 111 - EST:	34,68,937
	112 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	3,000
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 112 - EST:	72,176
	113 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	24,00,850
						03 Not Available	4,06,164
						06 Not Available	2,15,960
						55 Not Available	1,15,310

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	113 - EST					Total of Vr no 113 - EST:	31,38,284
	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	97,960
						03 Not Available	14,968
						06 Not Available	6,976
						56 Not Available	400
						Total of Vr no 8 - EST:	1,20,304

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	217 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	71,881
						Total of Vr no 217 - MIS:	71,881
	35 - MIS	First	Voted	No Objection	205500101 03 00	08 Not Available	9,442
						Total of Vr no 35 - MIS:	9,442
	78 - 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 78 - EST:	12,59,999
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	11,03,940
						03 Not Available	1,87,102
						06 Not Available	71,804
						55 Not Available	86,680
						Total of Vr no 82 - EST:	14,49,526

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 (`)
22001663	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 40 - EST:	2,07,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	1 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	12,000
						Total of Vr no 1 - EST:	12,000
	10 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	73,500
						Total of Vr no 10 - EST:	73,500
	10 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	45,378
						Total of Vr no 10 - MIS:	45,378

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	100 - 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 100 - EST:	8,42,260
	100 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,585
						Total of Vr no 100 - MIS:	2,585
	101 - 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 101 - EST:	1,05,60,030
	101 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	13,941
						Total of Vr no 101 - MIS:	13,941
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,47,55,300
						03 Not Available	24,83,853
						06 Not Available	6,09,856
						55 Not Available	5,23,840
						Total of Vr no 102 - EST:	1,83,72,849
	102 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,887
						Total of Vr no 102 - MIS:	4,887
	103 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	5,854
						Total of Vr no 103 - MIS:	5,854
	104 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,608
						Total of Vr no 104 - MIS:	1,608
	105 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,433
						Total of Vr no 105 - MIS:	2,433
	106 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	3,606
						Total of Vr no 106 - MIS:	3,606
	107 - 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 107 - EST:	35,17,342
	107 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,289
						Total of Vr no 107 - MIS:	2,289
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,06,45,730
						03 Not Available	17,95,455
						06 Not Available	8,76,162
						55 Not Available	94,500

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	108 - EST					Total of Vr no 108 - EST:	1,34,11,847
	108 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	5,475
						Total of Vr no 108 - MIS:	5,475
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,91,850
						03 Not Available	32,538
						06 Not Available	6,908
						55 Not Available	5,520
						56 Not Available	1,440
						Total of Vr no 109 - EST:	2,38,256
	109 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	8,887
						Total of Vr no 109 - MIS:	8,887
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,908
						Total of Vr no 11 - EST:	6,908
	11 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	1,359
						Total of Vr no 11 - MIS:	1,359
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,740
						03 Not Available	617
						Total of Vr no 110 - EST:	9,357
	110 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	7,700
						Total of Vr no 110 - MIS:	7,700
	111 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	5,452
						Total of Vr no 111 - MIS:	5,452
	112 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,360
						Total of Vr no 112 - MIS:	4,360
	113 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	16,036
						Total of Vr no 113 - MIS:	16,036
	114 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	17,878
						Total of Vr no 114 - MIS:	17,878
	115 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	17,808
						Total of Vr no 115 - MIS:	17,808
	116 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,98,893
						Total of Vr no 116 - TA:	14,98,893
	117 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,89,443
						Total of Vr no 117 - TA:	3,89,443
	118 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,26,538
						Total of Vr no 118 - TA:	10,26,538
	119 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	25,15,211
						Total of Vr no 119 - TA:	25,15,211

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,42,480
						03 Not Available	24,157
						06 Not Available	5,570
						56 Not Available	1,350
						Total of Vr no 12 - EST:	1,73,557
	12 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	1,70,342
						Total of Vr no 12 - MIS:	1,70,342
	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,96,910
						Total of Vr no 120 - TA:	1,96,910
	122 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	29,343
						Total of Vr no 122 - MIS:	29,343
	123 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	22,909
						Total of Vr no 123 - MIS:	22,909
	124 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	25,285
						Total of Vr no 124 - MIS:	25,285
	125 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	21,146
						Total of Vr no 125 - MIS:	21,146
	126 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	26,502
						Total of Vr no 126 - MIS:	26,502
	127 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	23,833
						Total of Vr no 127 - MIS:	23,833
	128 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	36,135
						Total of Vr no 128 - MIS:	36,135
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	61,680
						03 Not Available	10,469
						06 Not Available	4,325
						56 Not Available	864
						Total of Vr no 13 - EST:	77,338
	13 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	38,182
						Total of Vr no 13 - MIS:	38,182
	132 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,22,846
						Total of Vr no 132 - TA:	11,22,846
	133 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,17,253
						Total of Vr no 133 - TA:	20,17,253
	134 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,11,231
						Total of Vr no 134 - TA:	4,11,231
	135 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	23,40,992
						Total of Vr no 135 - TA:	23,40,992

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	49,256
						Total of Vr no 136 - TA:	49,256
	137 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	24,75,444
						Total of Vr no 137 - TA:	24,75,444
	138 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,93,460
						Total of Vr no 138 - TA:	2,93,460
	139 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,31,106
						Total of Vr no 139 - TA:	6,31,106
	14 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	6,000
						Total of Vr no 14 - EST:	6,000
	140 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,63,967
						Total of Vr no 140 - TA:	6,63,967
	141 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,52,875
						Total of Vr no 141 - TA:	6,52,875
	142 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	19,21,344
						Total of Vr no 142 - TA:	19,21,344
	143 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,15,931
						Total of Vr no 143 - TA:	7,15,931
	144 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,43,808
						Total of Vr no 144 - TA:	8,43,808
	145 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,48,741
						Total of Vr no 145 - TA:	8,48,741
	146 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,54,122
						Total of Vr no 146 - TA:	8,54,122
	15 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	45,200
						Total of Vr no 15 - EST:	45,200
	16 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	45,900
						Total of Vr no 16 - EST:	45,900
	17 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	65,100
						Total of Vr no 17 - EST:	65,100
	18 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	38,900
						Total of Vr no 18 - EST:	38,900
	19 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	38,700
						Total of Vr no 19 - EST:	38,700
	193 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	70,570
						Total of Vr no 193 - MIS:	70,570
	194 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	73,039

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	194 - MIS					Total of Vr no 194 - MIS:	73,039
	195 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	53,563
						Total of Vr no 195 - MIS:	53,563
	197 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	67,904
						Total of Vr no 197 - MIS:	67,904
	199 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	49,459
						Total of Vr no 199 - MIS:	49,459
	2 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	3,000
						Total of Vr no 2 - EST:	3,000
	20 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	87,300
						Total of Vr no 20 - EST:	87,300
	21 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,53,600
						Total of Vr no 21 - EST:	1,53,600
	22 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,40,700
						Total of Vr no 22 - EST:	1,40,700
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,788
						03 Not Available	1,67,426
						Total of Vr no 23 - EST:	2,05,214
	24 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	5,520
						Total of Vr no 24 - EST:	5,520
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,06,053
						03 Not Available	19,991
						Total of Vr no 26 - EST:	2,26,044
	26 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	41,764
						Total of Vr no 26 - MIS:	41,764
	27 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	5,986
						Total of Vr no 27 - MIS:	5,986
	28 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	2,367
						Total of Vr no 28 - MIS:	2,367
	29 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	10,025
						Total of Vr no 29 - MIS:	10,025
	3 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	90,000
						Total of Vr no 3 - EST:	90,000
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	41,316
						Total of Vr no 30 - EST:	41,316
	30 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	13,534
						Total of Vr no 30 - MIS:	13,534
	31 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	1,595

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	31 - MIS					Total of Vr no 31 - MIS:	1,595
	310 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,680
						Total of Vr no 310 - TA:	1,680
	311 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,24,180
						Total of Vr no 311 - MIS:	1,24,180
	312 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	8,33,518
						Total of Vr no 312 - MIS:	8,33,518
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,688
						Total of Vr no 32 - EST:	27,077
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	98,600
						03 Not Available	16,728
						06 Not Available	7,300
						56 Not Available	960
						Total of Vr no 34 - EST:	1,23,588
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	55,350
						03 Not Available	9,384
						06 Not Available	1,688
						55 Not Available	5,520
						56 Not Available	540
	36 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 35 - EST:	72,482
						01 Not Available	41,700
						03 Not Available	7,072
						06 Not Available	1,688
						55 Not Available	360
	360 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 36 - EST:	50,820
						08 Not Available	72,381
	361 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 360 - MIS:	72,381
						09 Not Available	10,33,706
	362 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 361 - MIS:	10,33,706
						15 Not Available	59,821
	364 - TA	Second	Voted	No Objection	205500104 03 00	Total of Vr no 362 - MIS:	59,821
						04 Not Available	74,661
	365 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 364 - TA:	74,661
						49 Not Available	10,988
	366 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 365 - MIS:	10,988
						49 Not Available	998
						Total of Vr no 366 - MIS:	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	367 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	5,840
						Total of Vr no 367 - MIS:	5,840
	368 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,658
						Total of Vr no 368 - MIS:	2,658
	369 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	360
						Total of Vr no 369 - MIS:	360
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,724
						Total of Vr no 37 - EST:	20,724
	370 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	5,000
						Total of Vr no 370 - MIS:	5,000
	371 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	10,177
						Total of Vr no 371 - MIS:	10,177
	372 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	6,168
						Total of Vr no 372 - MIS:	6,168
	38 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	3,000
						Total of Vr no 38 - EST:	3,000
	4 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	43,625
						Total of Vr no 4 - EST:	43,625
	53 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	38,640
						Total of Vr no 53 - TA:	38,640
	54 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	96,556
						Total of Vr no 54 - TA:	96,556
	55 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,19,287
						Total of Vr no 55 - TA:	10,19,287
	56 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,90,797
						Total of Vr no 56 - TA:	8,90,797
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,23,848
						Total of Vr no 60 - TA:	9,23,848
	68 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	10,53,471
						Total of Vr no 68 - MIS:	10,53,471
	69 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,73,002
						Total of Vr no 69 - MIS:	1,73,002
	70 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	7,08,521
						Total of Vr no 70 - MIS:	7,08,521
	71 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	33,291
						Total of Vr no 71 - MIS:	33,291
	72 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	23,570

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	72 - MIS					Total of Vr no 72 - MIS:	23,570
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	1,50,181
						Total of Vr no 8 - MIS:	1,50,181
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,23,438
						Total of Vr no 88 - TA:	9,23,438
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	17,01,645
						Total of Vr no 89 - TA:	17,01,645
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,16,900
						03 Not Available	36,771
						06 Not Available	7,208
						55 Not Available	9,560
						56 Not Available	2,160
						Total of Vr no 9 - EST:	2,72,599
	9 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	17,718
						Total of Vr no 9 - MIS:	17,718
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,45,398
						Total of Vr no 90 - TA:	22,45,398
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,38,994
						Total of Vr no 91 - TA:	7,38,994
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,71,888
						Total of Vr no 92 - TA:	15,71,888
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,17,853
						Total of Vr no 93 - TA:	10,17,853
	94 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	8,502
						Total of Vr no 94 - MIS:	8,502
	95 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,760
						Total of Vr no 95 - MIS:	1,760
	96 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	35,067
						Total of Vr no 96 - MIS:	35,067
	97 - EST	Second	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
						Total of Vr no 97 - EST:	2,00,028
	97 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	33,431
						Total of Vr no 97 - MIS:	33,431
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,75,28,457
						03 Not Available	29,70,852
						06 Not Available	5,59,760

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	98 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	9,21,800
						Total of Vr no 98 - EST:	2,19,80,869
	98 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	24,463
						Total of Vr no 98 - MIS:	24,463
	99 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	31,815
						Total of Vr no 99 - MIS:	31,815

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,87,225
						Total of Vr no 129 - TA:	7,87,225
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,53,653
						Total of Vr no 130 - TA:	1,53,653
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,460
						Total of Vr no 131 - TA:	2,460
	17 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	7,74,938
						Total of Vr no 17 - TA:	7,74,938
	18 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	4,15,730
						Total of Vr no 18 - TA:	4,15,730
	19 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	27,74,865
						Total of Vr no 19 - TA:	27,74,865
	190 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	4,13,990
						Total of Vr no 190 - MIS:	4,13,990
	20 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	25,25,938
						Total of Vr no 20 - TA:	25,25,938
	21 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	25,35,884
						Total of Vr no 21 - TA:	25,35,884
	22 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	21,95,919
						Total of Vr no 22 - TA:	21,95,919
	23 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	24,14,642
						Total of Vr no 23 - TA:	24,14,642
	24 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	2,17,125
						Total of Vr no 24 - TA:	2,17,125
	257 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	14,700
						Total of Vr no 257 - MIS:	14,700
	258 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	9,754
						Total of Vr no 258 - MIS:	9,754
	259 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	11,413

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	259 - MIS					Total of Vr no 259 - MIS:	11,413
	260 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	3,090
						Total of Vr no 260 - MIS:	3,090
	262 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	8,734
						Total of Vr no 262 - MIS:	8,734
	263 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	10,002
						Total of Vr no 263 - MIS:	10,002
	264 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	5,577
						Total of Vr no 264 - MIS:	5,577
	265 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	19,836
						Total of Vr no 265 - MIS:	19,836
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	27,762
						03 Not Available	4,701
						06 Not Available	1,585
						56 Not Available	217
						Total of Vr no 27 - EST:	34,265
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	38,250
						03 Not Available	6,477
						06 Not Available	1,688
						Total of Vr no 28 - EST:	46,415
	29 - EST	Second	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
						Total of Vr no 29 - EST:	1,17,598
	303 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	37,357
						Total of Vr no 303 - MIS:	37,357
	304 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	22,874
						Total of Vr no 304 - MIS:	22,874
	305 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	26,891
						Total of Vr no 305 - MIS:	26,891
	306 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	47,400
						Total of Vr no 306 - MIS:	47,400
	307 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	37,287
						Total of Vr no 307 - MIS:	37,287
	313 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,78,116
						Total of Vr no 313 - MIS:	1,78,116
	314 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,04,291

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	314 - MIS					Total of Vr no 314 - MIS:	1,04,291
	33 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	33,24,000
						Total of Vr no 33 - EST:	33,24,000
	36 - MIS	First	Voted	No Objection	205500104 03 00	09 Not Available	3,38,336
						Total of Vr no 36 - MIS:	3,38,336
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	38,400
						03 Not Available	6,477
						06 Not Available	1,688
						Total of Vr no 5 - EST:	46,565
	57 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,43,299
						Total of Vr no 57 - TA:	5,43,299
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,82,545
						Total of Vr no 58 - TA:	10,82,545
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,69,207
						Total of Vr no 59 - TA:	13,69,207
	63 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	9,26,111
						Total of Vr no 63 - MIS:	9,26,111
	64 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	3,07,624
						Total of Vr no 64 - MIS:	3,07,624
	65 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	25,310
						Total of Vr no 65 - MIS:	25,310
	73 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	6,285
						Total of Vr no 73 - MIS:	6,285
	74 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	6,017
						Total of Vr no 74 - MIS:	6,017
	75 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	22,835
						Total of Vr no 75 - MIS:	22,835
	76 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	18,106
						Total of Vr no 76 - MIS:	18,106
	77 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	6,721
						Total of Vr no 77 - MIS:	6,721
	78 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,606
						Total of Vr no 78 - MIS:	4,606
	79 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,440
						Total of Vr no 79 - MIS:	4,440
	80 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	3,014
						Total of Vr no 80 - MIS:	3,014
	81 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	19,724

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	81 - MIS					Total of Vr no 81 - MIS:	19,724
	82 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,421
						Total of Vr no 82 - MIS:	4,421
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,02,35,250
						03 Not Available	51,26,225
						06 Not Available	11,74,944
						55 Not Available	16,74,560
						Total of Vr no 83 - EST:	3,82,10,979
	83 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	3,065
						Total of Vr no 83 - MIS:	3,065
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,28,800
						03 Not Available	89,896
						06 Not Available	12,492
						55 Not Available	26,320
						Total of Vr no 84 - EST:	6,57,508
	84 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	7,892
						Total of Vr no 84 - MIS:	7,892
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	26,38,700
						03 Not Available	4,48,579
						06 Not Available	1,06,926
						55 Not Available	94,320
						Total of Vr no 85 - EST:	32,88,525
	85 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,307
						Total of Vr no 85 - MIS:	4,307
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	55,82,000
						03 Not Available	9,45,200
						06 Not Available	4,43,649
						55 Not Available	2,76,060
						Total of Vr no 86 - EST:	72,46,909
	86 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	13,326
						Total of Vr no 86 - MIS:	13,326
	87 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	23,723
						Total of Vr no 87 - MIS:	23,723
	90 - EST	Second	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
						Total of Vr no 90 - EST:	1,17,598
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,11,900
						03 Not Available	1,04,023

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	91 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	37,650
						55 Not Available	23,600
						Total of Vr no 91 - EST:	7,77,173
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,48,000
						03 Not Available	1,59,885
						06 Not Available	43,568
						55 Not Available	54,380
						Total of Vr no 92 - EST:	12,05,833
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,27,900
						03 Not Available	1,05,774
						06 Not Available	34,352
						55 Not Available	38,220
						Total of Vr no 93 - EST:	8,06,246
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,62,550
						03 Not Available	61,472
						06 Not Available	14,416
						55 Not Available	15,460
						Total of Vr no 95 - EST:	4,53,898
	96 - 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 96 - EST:	1,49,46,504

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002561	25 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	27,040
						Total of Vr no 25 - MIS:	27,040
	3 - MIS	First	Voted	No Objection	205500104 03 00	13 Not Available	22,654
						Total of Vr no 3 - MIS:	22,654
	358 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,122
						Total of Vr no 358 - MIS:	2,122
	359 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,220
						Total of Vr no 359 - TA:	3,220
	37 - MIS	First	Voted	No Objection	205500104 03 00	47 Not Available	9,600
						Total of Vr no 37 - MIS:	9,600
	38 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	1,000
						Total of Vr no 38 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
	429 - MIS	Second	Voted	No Objection	205500104 03 00	16 Not Available	1,180

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
22002561	429 - MIS					Total of Vr no 429 - MIS:	1,180

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	44 - 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 44 - EST:	95,854

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001676	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 51 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001681	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 48 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	24,258
						Total of Vr no 150 - MIS:	24,258
	151 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	34,051
						Total of Vr no 151 - MIS:	34,051
	152 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	43,770
						Total of Vr no 152 - MIS:	43,770
	153 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	44,828
						Total of Vr no 153 - MIS:	44,828
	154 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	18,581
						Total of Vr no 154 - MIS:	18,581
	155 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	47,893
						Total of Vr no 155 - MIS:	47,893
	156 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,41,117
						Total of Vr no 156 - MIS:	1,41,117
	157 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	22,679

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	157 - MIS					Total of Vr no 157 - MIS:	22,679
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	26,434
						Total of Vr no 158 - MIS:	26,434
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,452
						Total of Vr no 159 - MIS:	4,452
	160 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	39,928
						Total of Vr no 160 - MIS:	39,928
	161 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,599
						Total of Vr no 161 - MIS:	3,599
	162 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	10,673
						Total of Vr no 162 - MIS:	10,673
	163 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,925
						Total of Vr no 163 - MIS:	12,925
	164 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	17,514
						Total of Vr no 164 - MIS:	17,514
	165 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	45,530
						Total of Vr no 165 - MIS:	45,530
	166 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	13,533
						Total of Vr no 166 - MIS:	13,533
	167 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	77,315
						Total of Vr no 167 - MIS:	77,315
	168 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	36,482
						Total of Vr no 168 - MIS:	36,482
	169 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	32,229
						Total of Vr no 169 - MIS:	32,229
	170 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,821
						Total of Vr no 170 - MIS:	2,821
	171 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	23,645
						Total of Vr no 171 - MIS:	23,645
	172 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,157
						Total of Vr no 172 - MIS:	6,157
	173 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	27,111
						Total of Vr no 173 - MIS:	27,111
	174 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	691
						Total of Vr no 174 - MIS:	691
	175 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	13,948
						Total of Vr no 175 - MIS:	13,948

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	176 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	29,461
						Total of Vr no 176 - MIS:	29,461
	177 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	17,984
						Total of Vr no 177 - MIS:	17,984
	178 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	30,021
						Total of Vr no 178 - MIS:	30,021
	179 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,29,574
						Total of Vr no 179 - MIS:	1,29,574
	180 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,752
						Total of Vr no 180 - MIS:	6,752
	181 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	26,131
						Total of Vr no 181 - MIS:	26,131
	182 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,820
						Total of Vr no 182 - MIS:	1,820
	183 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,800
						Total of Vr no 183 - MIS:	2,800
	184 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	13,739
						Total of Vr no 184 - MIS:	13,739
	185 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	25,921
						Total of Vr no 185 - MIS:	25,921
	186 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	30,187
						Total of Vr no 186 - MIS:	30,187
	187 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	18,658
						Total of Vr no 187 - MIS:	18,658
	188 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	38,935
						Total of Vr no 188 - MIS:	38,935
	189 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	21,682
						Total of Vr no 189 - MIS:	21,682
	192 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	10,387
						Total of Vr no 192 - MIS:	10,387
	196 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,843
						Total of Vr no 196 - MIS:	6,843
	198 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	45,103
						Total of Vr no 198 - MIS:	45,103
	200 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	33,866
						Total of Vr no 200 - MIS:	33,866
	201 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,177

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	201 - MIS					Total of Vr no 201 - MIS:	3,177
	202 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	24,240
						Total of Vr no 202 - MIS:	24,240
	203 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	13,365
						Total of Vr no 203 - MIS:	13,365
	204 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	21,978
						Total of Vr no 204 - MIS:	21,978
	205 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	10,817
						Total of Vr no 205 - MIS:	10,817
	206 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	24,123
						Total of Vr no 206 - MIS:	24,123
	207 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,729
						Total of Vr no 207 - MIS:	12,729
	208 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	36,358
						Total of Vr no 208 - MIS:	36,358
	209 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	10,562
						Total of Vr no 209 - MIS:	10,562
	210 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	23,074
						Total of Vr no 210 - MIS:	23,074
	211 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	28,490
						Total of Vr no 211 - MIS:	28,490
	212 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	30,698
						Total of Vr no 212 - MIS:	30,698
	213 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	16,979
						Total of Vr no 213 - MIS:	16,979
	214 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	30,810
						Total of Vr no 214 - MIS:	30,810
	215 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	19,842
						Total of Vr no 215 - MIS:	19,842
	216 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,879
						Total of Vr no 216 - MIS:	1,879
	219 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,334
						Total of Vr no 219 - MIS:	4,334
	220 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	16,029
						Total of Vr no 220 - MIS:	16,029
	221 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	36,232
						Total of Vr no 221 - MIS:	36,232

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	222 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	7,136
						Total of Vr no 222 - MIS:	7,136
	223 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	10,475
						Total of Vr no 223 - MIS:	10,475
	224 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,643
						Total of Vr no 224 - MIS:	12,643
	225 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,953
						Total of Vr no 225 - MIS:	14,953
	226 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	89,533
						Total of Vr no 226 - MIS:	89,533
	227 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	33,531
						Total of Vr no 227 - MIS:	33,531
	228 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	43,406
						Total of Vr no 228 - MIS:	43,406
	229 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	7,133
						Total of Vr no 229 - MIS:	7,133
	230 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	26,150
						Total of Vr no 230 - MIS:	26,150
	231 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,05,465
						Total of Vr no 231 - MIS:	1,05,465
	232 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,302
						Total of Vr no 232 - MIS:	12,302
	233 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	53,234
						Total of Vr no 233 - MIS:	53,234
	234 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	22,421
						Total of Vr no 234 - MIS:	22,421
	235 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,614
						Total of Vr no 235 - MIS:	2,614
	236 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	19,176
						Total of Vr no 236 - MIS:	19,176
	237 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	30,207
						Total of Vr no 237 - MIS:	30,207
	238 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	13,255
						Total of Vr no 238 - MIS:	13,255
	239 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,059
						Total of Vr no 239 - MIS:	12,059
	240 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,690

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	240 - MIS					Total of Vr no 240 - MIS:	14,690
	241 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,672
						Total of Vr no 241 - MIS:	14,672
	242 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,495
						Total of Vr no 242 - MIS:	3,495
	243 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,73,941
						Total of Vr no 243 - MIS:	2,73,941
	244 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	8,317
						Total of Vr no 244 - MIS:	8,317
	245 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,587
						Total of Vr no 245 - MIS:	6,587
	246 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	15,418
						Total of Vr no 246 - MIS:	15,418
	247 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	21,846
						Total of Vr no 247 - MIS:	21,846
	248 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,812
						Total of Vr no 248 - MIS:	5,812
	249 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	13,205
						Total of Vr no 249 - MIS:	13,205
	250 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	76,150
						Total of Vr no 250 - MIS:	76,150
	251 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	58,913
						Total of Vr no 251 - MIS:	58,913
	252 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	37,438
						Total of Vr no 252 - MIS:	37,438
	253 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	29,303
						Total of Vr no 253 - MIS:	29,303
	254 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	51,944
						Total of Vr no 254 - MIS:	51,944
	261 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	20,076
						Total of Vr no 261 - MIS:	20,076
	266 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	18,019
						Total of Vr no 266 - MIS:	18,019
	267 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	60,688
						Total of Vr no 267 - MIS:	60,688
	268 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	34,358
						Total of Vr no 268 - MIS:	34,358

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	269 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	58,767
						Total of Vr no 269 - MIS:	58,767
	270 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	46,697
						Total of Vr no 270 - MIS:	46,697
	271 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	33,055
						Total of Vr no 271 - MIS:	33,055
	272 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	50,931
						Total of Vr no 272 - MIS:	50,931
	273 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	54,109
						Total of Vr no 273 - MIS:	54,109
	274 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	31,817
						Total of Vr no 274 - MIS:	31,817
	275 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,073
						Total of Vr no 275 - MIS:	9,073
	276 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	38,255
						Total of Vr no 276 - MIS:	38,255
	277 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	30,318
						Total of Vr no 277 - MIS:	30,318
	278 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	18,421
						Total of Vr no 278 - MIS:	18,421
	279 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,438
						Total of Vr no 279 - MIS:	9,438
	280 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	24,023
						Total of Vr no 280 - MIS:	24,023
	281 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,929
						Total of Vr no 281 - MIS:	2,929
	282 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,45,236
						Total of Vr no 282 - MIS:	1,45,236
	283 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	26,064
						Total of Vr no 283 - MIS:	26,064
	284 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	42,216
						Total of Vr no 284 - MIS:	42,216
	285 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,053
						Total of Vr no 285 - MIS:	14,053
	286 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,174
						Total of Vr no 286 - MIS:	9,174
	287 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	19,181

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	287 - MIS					Total of Vr no 287 - MIS:	19,181
	288 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	58,313
						Total of Vr no 288 - MIS:	58,313
	289 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	35,736
						Total of Vr no 289 - MIS:	35,736
	290 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	20,021
						Total of Vr no 290 - MIS:	20,021
	291 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	16,000
						Total of Vr no 291 - MIS:	16,000
	292 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,109
						Total of Vr no 292 - MIS:	12,109
	293 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	32,714
						Total of Vr no 293 - MIS:	32,714
	294 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	34,723
						Total of Vr no 294 - MIS:	34,723
	295 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	47,163
						Total of Vr no 295 - MIS:	47,163
	296 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,500
						Total of Vr no 296 - MIS:	14,500
	297 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	17,239
						Total of Vr no 297 - MIS:	17,239
	298 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	36,423
						Total of Vr no 298 - MIS:	36,423
	299 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	13,136
						Total of Vr no 299 - MIS:	13,136
	300 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,077
						Total of Vr no 300 - MIS:	14,077
	301 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	13,457
						Total of Vr no 301 - MIS:	13,457
	302 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	24,140
						Total of Vr no 302 - MIS:	24,140
	315 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,673
						Total of Vr no 315 - MIS:	9,673
	317 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	32,425
						Total of Vr no 317 - MIS:	32,425
	318 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	40,605
						Total of Vr no 318 - MIS:	40,605

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	319 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,462
						Total of Vr no 319 - MIS:	6,462
	320 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	15,334
						Total of Vr no 320 - MIS:	15,334
	321 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,94,325
						Total of Vr no 321 - MIS:	4,94,325
	322 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	40,000
						Total of Vr no 322 - MIS:	40,000
	323 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	28,095
						Total of Vr no 323 - MIS:	28,095
	324 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	16,990
						Total of Vr no 324 - MIS:	16,990
	325 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	28,976
						Total of Vr no 325 - MIS:	28,976
	326 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	26,577
						Total of Vr no 326 - MIS:	26,577
	327 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	20,933
						Total of Vr no 327 - MIS:	20,933
	328 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,825
						Total of Vr no 328 - MIS:	1,825
	329 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	31,130
						Total of Vr no 329 - MIS:	31,130
	330 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	13,743
						Total of Vr no 330 - MIS:	13,743
	331 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,061
						Total of Vr no 331 - MIS:	14,061
	332 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,646
						Total of Vr no 332 - MIS:	9,646
	333 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	13,049
						Total of Vr no 333 - MIS:	13,049
	334 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	11,819
						Total of Vr no 334 - MIS:	11,819
	335 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	10,273
						Total of Vr no 335 - MIS:	10,273
	336 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	24,158
						Total of Vr no 336 - MIS:	24,158
	337 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	22,897

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	337 - MIS					Total of Vr no 337 - MIS:	22,897
	338 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,722
						Total of Vr no 338 - MIS:	12,722
	339 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	39,608
						Total of Vr no 339 - MIS:	39,608
	340 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	35,617
						Total of Vr no 340 - MIS:	35,617
	341 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,499
						Total of Vr no 341 - MIS:	4,499
	342 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,578
						Total of Vr no 342 - MIS:	2,578
	343 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	15,508
						Total of Vr no 343 - MIS:	15,508
	344 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	10,265
						Total of Vr no 344 - MIS:	10,265
	345 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,939
						Total of Vr no 345 - MIS:	5,939
	346 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	20,291
						Total of Vr no 346 - MIS:	20,291
	347 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,58,007
						Total of Vr no 347 - MIS:	1,58,007
	348 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	16,481
						Total of Vr no 348 - MIS:	16,481
	349 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	49,484
						Total of Vr no 349 - MIS:	49,484
	350 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	25,542
						Total of Vr no 350 - MIS:	25,542
	351 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	10,043
						Total of Vr no 351 - MIS:	10,043
	352 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	5,19,785
						Total of Vr no 352 - MIS:	5,19,785
	355 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	19,683
						Total of Vr no 355 - MIS:	19,683
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,63,000
						03 Not Available	57,158
						06 Not Available	14,292
						55 Not Available	5,520
						Total of Vr no 39 - EST:	4,39,970

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,33,548
						03 Not Available	1,58,594
						06 Not Available	27,257
						55 Not Available	37,641
						Total of Vr no 43 - EST:	11,57,040
	440 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,852
						Total of Vr no 440 - MIS:	2,852
	441 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	16,237
						Total of Vr no 441 - MIS:	16,237
	442 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,847
						Total of Vr no 442 - MIS:	5,847
	444 - MIS	Second	Voted	Missing vchr	205500109 03 00	23 Not Available	14,000
						Total of Vr no 444 - MIS:	14,000
	45 - EST	Second	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 45 - EST:	8,66,464
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,71,600
						03 Not Available	2,84,172
						06 Not Available	40,252
						55 Not Available	1,16,680
						Total of Vr no 47 - EST:	21,12,704
	49 - 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	37,760
						Total of Vr no 49 - EST:	14,68,916
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,17,950
						03 Not Available	67,456
						06 Not Available	6,600
						55 Not Available	15,120
						Total of Vr no 50 - EST:	5,07,126
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	60,18,400
						03 Not Available	10,23,128
						06 Not Available	2,57,526
						55 Not Available	85,640
						Total of Vr no 57 - EST:	73,84,694
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,38,600
						03 Not Available	2,27,562
						06 Not Available	90,360

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	58 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	50,800
						Total of Vr no 58 - EST:	17,07,322
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	98,20,250
						03 Not Available	16,69,060
						06 Not Available	3,19,352
						55 Not Available	6,35,260
						Total of Vr no 59 - EST:	1,24,43,922
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	12,20,500
						Total of Vr no 6 - EST:	12,20,500
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,18,50,200
						03 Not Available	20,14,534
						06 Not Available	7,21,176
						55 Not Available	8,98,400
						Total of Vr no 60 - EST:	1,54,84,310
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,10,04,384
						03 Not Available	18,70,745
						06 Not Available	8,06,779
						55 Not Available	9,91,200
						Total of Vr no 61 - EST:	1,46,73,108
	62 - 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 62 - EST:	1,35,385
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,34,53,100
						03 Not Available	22,86,687
						06 Not Available	5,37,680
						55 Not Available	9,12,360
						Total of Vr no 64 - EST:	1,71,89,827
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,44,65,100
						03 Not Available	24,59,067
						06 Not Available	10,48,888
						55 Not Available	10,54,840
						Total of Vr no 65 - EST:	1,90,27,895
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,00,51,360
						03 Not Available	17,08,568
						06 Not Available	4,01,368
						55 Not Available	6,93,100
						Total of Vr no 66 - EST:	1,28,54,396
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,17,35,700
						03 Not Available	19,95,069

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	67 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	8,89,984
						55 Not Available	7,82,000
						Total of Vr no 67 - EST:	1,54,02,753
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,22,81,040
						03 Not Available	20,06,595
						06 Not Available	3,92,916
						55 Not Available	9,34,780
						Total of Vr no 68 - EST:	1,56,15,331
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,08,82,700
						03 Not Available	17,22,644
						06 Not Available	6,32,512
						55 Not Available	8,36,740
						Total of Vr no 69 - EST:	1,40,74,596
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,88,904
						03 Not Available	97,548
						06 Not Available	33,210
						55 Not Available	16,340
						Total of Vr no 7 - EST:	7,36,002
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,29,71,261
						03 Not Available	22,52,461
						06 Not Available	4,38,262
						55 Not Available	7,85,160
						Total of Vr no 70 - EST:	1,64,47,144
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,49,73,350
						03 Not Available	25,45,344
						06 Not Available	9,03,464
						55 Not Available	10,59,440
						Total of Vr no 71 - EST:	1,94,81,598
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	89,61,500
						03 Not Available	15,23,455
						06 Not Available	3,62,032
						55 Not Available	1,35,960
						Total of Vr no 72 - EST:	1,09,82,947
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,09,67,100
						03 Not Available	18,64,407
						06 Not Available	8,33,320
						55 Not Available	1,46,200
						Total of Vr no 73 - EST:	1,38,11,027
	74 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	74 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	2,24,740
						Total of Vr no 74 - EST:	48,19,926
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,64,200
						03 Not Available	6,05,914
						06 Not Available	2,32,624
						55 Not Available	2,67,560
						Total of Vr no 75 - EST:	46,70,298
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,54,40,200
						03 Not Available	26,24,834
						06 Not Available	11,51,704
						55 Not Available	3,31,860
						Total of Vr no 76 - EST:	1,95,48,598
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,41,00,400
						03 Not Available	23,97,068
						06 Not Available	5,84,926
						55 Not Available	2,82,980
						Total of Vr no 77 - EST:	1,73,65,374
	80 - 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 80 - EST:	21,48,714
	81 - 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 81 - EST:	5,50,036

Sub Head	04	Not Available	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	103 - 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 103 - EST:	2,06,587
	39 - LTC	First	Voted	No Objection	205500109 04 00	05 Not Available	12,845
						Total of Vr no 39 - LTC:	12,845
	50 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	5,490
						Total of Vr no 50 - MIS:	5,490
	51 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	18,328

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	51 - MIS					Total of Vr no 51 - MIS:	18,328
	52 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	81,407
						Total of Vr no 52 - TA:	81,407
	99 - 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 99 - EST:	72,318

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	353 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	16,787
						Total of Vr no 353 - MIS:	16,787
	354 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	34,180
						Total of Vr no 354 - MIS:	34,180
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	46,34,800
						03 Not Available	7,87,882
						06 Not Available	1,18,210
						55 Not Available	3,29,360
						Total of Vr no 53 - EST:	58,70,252
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	20,42,600
						03 Not Available	3,47,242
						06 Not Available	80,824
						55 Not Available	1,23,180
						Total of Vr no 54 - EST:	25,93,846

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	14 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	49,939
						Total of Vr no 14 - MIS:	49,939
	15 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	26,540
						Total of Vr no 15 - MIS:	26,540
	16 - TA	First	Voted	No Objection	205500109 04 00	04 Not Available	33,397
						Total of Vr no 16 - TA:	33,397
	88 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,14,700
						03 Not Available	19,499
						06 Not Available	3,094
						55 Not Available	9,640
						Total of Vr no 88 - EST:	1,46,933
	94 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	42,300
						03 Not Available	7,191
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	94 - EST	Second	Voted	No Objection	205500109 04 00	55 Not Available	4,040
						Total of Vr no 94 - EST:	55,219

Sub Head	05	Not Available	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	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	7,55,309
						Total of Vr no 1 - MIS:	7,55,309
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	8,95,157
						Total of Vr no 2 - MIS:	8,95,157
	373 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	8,88,539
						Total of Vr no 373 - MIS:	8,88,539
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	12,20,928
						Total of Vr no 47 - MIS:	12,20,928
	61 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	69,37,052
						Total of Vr no 61 - MIS:	69,37,052
	62 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	4,00,411
						Total of Vr no 62 - MIS:	4,00,411
	63 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	78,74,200
						03 Not Available	13,38,614
						06 Not Available	2,90,486
						55 Not Available	4,11,340
						Total of Vr no 63 - EST:	99,14,640

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 (`)
22002551	218 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	1,79,691
						Total of Vr no 218 - MIS:	1,79,691
	445 - MIS	Second	Voted	Missing vchr	205500109 07 00	23 Not Available	45,000
						Total of Vr no 445 - MIS:	45,000

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 (`)
22002551	374 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	7,48,000
						Total of Vr no 374 - MIS:	7,48,000
	46 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	55,26,924

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	46 - MIS					Total of Vr no 46 - MIS:	55,26,924

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	42 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	16,85,000
						Total of Vr no 42 - EST:	16,85,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002561	430 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	5,000
						Total of Vr no 430 - MIS:	5,000

Sub Head	04	Not Available	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	41 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	75,600
						03 Not Available	12,852
						06 Not Available	200
						Total of Vr no 41 - EST:	88,652
	46 - 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 46 - EST:	6,70,501

Sub Head	04	Not Available	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	105 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	2,90,000
						03 Not Available	54,998
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	105 - EST	Second	Voted	No Objection	205500113 04 02	55 Not Available	17,340
						57 Not Available	33,820
						Total of Vr no 105 - EST:	3,96,358
	106 - 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 106 - EST:	1,89,387
	363 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	19,995
						Total of Vr no 363 - MIS:	19,995
	66 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	11,501
						Total of Vr no 66 - MIS:	11,501

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	191 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	60,000
						Total of Vr no 191 - MIS:	60,000
	87 - 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 87 - EST:	97,209
	89 - 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 89 - EST:	3,49,725

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	52 - EST	Second	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	1,06,820
						Total of Vr no 52 - EST:	25,31,618

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALLAHABAD (22)

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	55 - 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 55 - EST:	2,59,083

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	48 - MIS	Second	Voted	No Objection	205500800 03 00	09 Not Available	1,31,500
						Total of Vr no 48 - MIS:	1,31,500
	79 - 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 79 - 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	10 - EST	Second	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
						Total of Vr no 10 - EST:	9,42,451
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	4,85,678
						Total of Vr no 12 - MIS:	4,85,678
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	4,45,011
						Total of Vr no 7 - MIS:	4,45,011
	8 - MIS	Second	Voted	No Objection	207000108 03 00	02 Not Available	9,000
						Total of Vr no 8 - MIS:	9,000
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	54,31,100
						03 Not Available	9,21,927
						06 Not Available	1,97,216

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	MAY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	ALLAHABAD (22)

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	9 - EST	Second	Voted	No Objection	207000108 03 00	55 Not Available	2,26,717
						Total of Vr no 9 - EST:	67,76,960
						Total of ALLAHABAD (22):	53,60,36,053

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	8 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	4,27,900
						03 Not Available	72,743
						06 Not Available	9,952
						55 Not Available	29,920
						Total of Vr no 8 - EST:	5,40,515
64002553	1 - MIS	First	Voted	No Objection	205500001 03 00	13 Not Available	9,349
						Total of Vr no 1 - MIS:	9,349
	10 - 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 10 - EST:	1,54,487
64003135	7 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						Total of Vr no 7 - EST:	2,20,194
64003166	9 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 9 - EST:	2,47,221

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	5 - MIS	Second	Voted	No Objection	205500109 08 00	15 Not Available	48,274
						Total of Vr no 5 - MIS:	48,274
	8 - MIS	Second	Voted	No Objection	205500109 08 00	08 Not Available	30,655
						Total of Vr no 8 - MIS:	30,655

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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - TA	Second	Voted	No Objection	205500111 03 00	05 Not Available	70,480
						Total of Vr no 10 - TA:	70,480
	22 - MIS	Second	Voted	No Objection	205500111 03 00	49 Not Available	72,366
						Total of Vr no 22 - MIS:	72,366
	24 - MIS	Second	Voted	No Objection	205500111 03 00	42 Not Available	60,954
						Total of Vr no 24 - MIS:	60,954
	3 - EST	Second	Voted	No Objection	205500111 03 00	06 Not Available	67,000
						Total of Vr no 3 - EST:	67,000
	4 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	5,32,600
						03 Not Available	90,542
						06 Not Available	26,226
						55 Not Available	28,740
						Total of Vr no 4 - EST:	6,78,108
	5 - 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 5 - EST:	11,16,632

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	1,06,052
						03 Not Available	18,029
						06 Not Available	5,361
						56 Not Available	360
						Total of Vr no 1 - EST:	1,29,802
	11 - MIS	Second	Voted	No Objection	205500111 03 00	15 Not Available	43,047
						Total of Vr no 11 - MIS:	43,047
	12 - 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	15,860
						Total of Vr no 12 - EST:	12,83,113
	13 - 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	43,470
						Total of Vr no 13 - EST:	32,54,935
	13 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	2,78,420
						Total of Vr no 13 - TA:	2,78,420
	14 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	19,18,706

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	14 - EST	Second	Voted	No Objection	205500111 03 00	03 Not Available	3,26,180
						06 Not Available	1,15,383
						55 Not Available	25,760
						Total of Vr no 14 - EST:	23,86,029
	14 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	2,48,810
						Total of Vr no 14 - TA:	2,48,810
	15 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	50,83,723
						03 Not Available	8,64,233
						06 Not Available	3,02,013
						55 Not Available	2,13,080
						Total of Vr no 15 - EST:	64,63,049
	15 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	2,74,050
						Total of Vr no 15 - TA:	2,74,050
	16 - 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 16 - EST:	12,21,871
	16 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	2,28,983
						Total of Vr no 16 - TA:	2,28,983
	17 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,65,700
						03 Not Available	45,169
						06 Not Available	11,694
						55 Not Available	6,960
						Total of Vr no 17 - EST:	3,29,523
	17 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	3,77,640
						Total of Vr no 17 - TA:	3,77,640
	18 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	37,19,300
						03 Not Available	6,32,281
						06 Not Available	2,24,560
						55 Not Available	1,60,960
						Total of Vr no 18 - EST:	47,37,101
	18 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	49,200
						Total of Vr no 18 - TA:	49,200
	19 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	2,87,965
						Total of Vr no 19 - TA:	2,87,965
	2 - EST	First	Voted	No Objection	205500111 03 00	06 Not Available	1,01,250
						Total of Vr no 2 - EST:	1,01,250
	2 - TA	First	Voted	No Objection	205500111 03 00	04 Not Available	2,76,607

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 - TA					Total of Vr no 2 - TA:	2,76,607
	20 - 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 20 - EST:	2,94,452
	21 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	37,09,800
						03 Not Available	6,30,666
						06 Not Available	1,63,868
						55 Not Available	1,81,880
						Total of Vr no 21 - EST:	46,86,214
	22 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	7,48,600
						03 Not Available	1,26,905
						06 Not Available	31,394
						55 Not Available	20,010
						Total of Vr no 22 - EST:	9,26,909
	23 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	6,40,700
						03 Not Available	1,08,919
						06 Not Available	28,020
						55 Not Available	12,380
						Total of Vr no 23 - EST:	7,90,019
	23 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	4,33,675
						Total of Vr no 23 - TA:	4,33,675
	24 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	27,96,030
						03 Not Available	4,91,911
						06 Not Available	1,23,420
						55 Not Available	50,730
						Total of Vr no 24 - EST:	34,62,091
	25 - 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	39,380
						Total of Vr no 25 - EST:	34,29,197
	26 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	20,33,500
						03 Not Available	3,45,695
						06 Not Available	90,324
						55 Not Available	82,230
						Total of Vr no 26 - EST:	25,51,749
	26 - MIS	Second	Voted	No Objection	205500111 03 00	08 Not Available	48,806
						Total of Vr no 26 - MIS:	48,806

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	27 - 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
						55 Not Available	9,370
						Total of Vr no 27 - EST:	7,74,541
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	38,96,620
						03 Not Available	6,62,422
						06 Not Available	1,75,684
						55 Not Available	2,19,940
						Total of Vr no 28 - EST:	49,54,666
	28 - MIS	Second	Voted	No Objection	205500111 03 00	29 Not Available	12,795
						Total of Vr no 28 - MIS:	12,795
	29 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	11,51,430
						03 Not Available	1,95,743
						06 Not Available	28,772
						55 Not Available	48,700
						Total of Vr no 29 - EST:	14,24,645
	29 - LTC	Second	Voted	No Objection	205500111 03 00	05 Not Available	5,06,625
						Total of Vr no 29 - LTC:	5,06,625
	30 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	15,00,915
						03 Not Available	2,54,762
						06 Not Available	62,992
						55 Not Available	98,220
						Total of Vr no 30 - EST:	19,16,889
	30 - LTC	Second	Voted	No Objection	205500111 03 00	05 Not Available	4,43,678
						Total of Vr no 30 - LTC:	4,43,678
	31 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	27,40,800
						03 Not Available	4,65,936
						06 Not Available	1,64,232
						55 Not Available	1,47,410
						Total of Vr no 31 - EST:	35,18,378
	32 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	50,61,542
						03 Not Available	8,60,462
						06 Not Available	2,98,983
						55 Not Available	3,28,460
						Total of Vr no 32 - EST:	65,49,447
	33 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	7,34,100
						03 Not Available	1,18,155
						06 Not Available	33,132
						55 Not Available	29,392

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	33 - EST					Total of Vr no 33 - EST:	9,14,779
	34 - EST	Second	Voted	No Objection	205500111 03 00	06 Not Available	11,86,000
						Total of Vr no 34 - EST:	11,86,000
	6 - MIS	Second	Voted	No Objection	205500111 03 00	11 Not Available	39,810
						Total of Vr no 6 - MIS:	39,810
	7 - MIS	Second	Voted	No Objection	205500111 03 00	13 Not Available	10,922
						Total of Vr no 7 - MIS:	10,922
	9 - MIS	Second	Voted	No Objection	205500111 03 00	12 Not Available	27,336
						Total of Vr no 9 - MIS:	27,336

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003146	6 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,43,100
						03 Not Available	24,259
						Total of Vr no 6 - EST:	1,67,359

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	27 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	4,300
						Total of Vr no 27 - MIS:	4,300

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 (`)
64002516	25 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	15,436
						Total of Vr no 25 - MIS:	15,436

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 - MIS	Second	Voted	No Objection	205500115 03 00	15 Not Available	1,10,207
						Total of Vr no 12 - MIS:	1,10,207
	19 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,15,400

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	MAY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	ALLAHABAD-2 (64)

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	19 - EST	Second	Voted	No Objection	205500115 03 00	03 Not Available	53,312
						06 Not Available	10,128
						55 Not Available	10,100
						Total of Vr no 19 - EST:	3,88,940
						Total of ALLAHABAD-2 (64):	6,48,77,495

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

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 (`)
74002551	25 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	2,08,084
						Total of Vr no 25 - MIS:	2,08,084

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	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,45,900
						03 Not Available	75,803
						06 Not Available	25,592
						55 Not Available	16,230
						Total of Vr no 19 - EST:	5,63,525
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,45,900
						03 Not Available	24,803
						06 Not Available	13,940
						55 Not Available	3,600
						Total of Vr no 20 - EST:	1,88,243
	26 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	58,198
						Total of Vr no 26 - TA:	58,198

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	1,73,054
						03 Not Available	25,961
						Total of Vr no 1 - EST:	1,99,015
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,89,700
						03 Not Available	5,08,249
						06 Not Available	2,92,504
						55 Not Available	69,600
						Total of Vr no 10 - EST:	38,60,053
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,15,01,000
						03 Not Available	19,55,170
						06 Not Available	9,07,831
						55 Not Available	4,58,400

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	11 - EST					Total of Vr no 11 - EST:	1,48,22,401
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,88,960
						Total of Vr no 11 - TA:	1,88,960
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,68,100
						03 Not Available	9,97,577
						06 Not Available	4,63,700
						55 Not Available	1,21,200
						Total of Vr no 12 - EST:	74,50,577
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	14,32,126
						Total of Vr no 12 - TA:	14,32,126
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,19,300
						03 Not Available	4,28,281
						06 Not Available	2,23,812
						55 Not Available	75,600
						Total of Vr no 13 - EST:	32,46,993
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,33,768
						Total of Vr no 13 - MIS:	1,33,768
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,66,884
						03 Not Available	11,84,370
						06 Not Available	5,28,595
						55 Not Available	1,09,320
						Total of Vr no 14 - EST:	87,89,169
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,17,300
						03 Not Available	4,44,907
						06 Not Available	1,07,892
						55 Not Available	14,180
						Total of Vr no 15 - EST:	31,84,279
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,55,822
						Total of Vr no 15 - TA:	8,55,822
	16 - 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 16 - EST:	5,20,516
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,75,290
						Total of Vr no 16 - TA:	6,75,290
	17 - 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 17 - 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,90,114
						Total of Vr no 17 - TA:	7,90,114
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,91,000
						03 Not Available	5,42,470
						06 Not Available	2,20,364
						55 Not Available	58,570
						Total of Vr no 18 - EST:	40,12,404
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,49,400
						03 Not Available	12,666
						Total of Vr no 2 - EST:	1,62,066
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	11,46,871
						Total of Vr no 21 - TA:	11,46,871
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,20,500
						03 Not Available	1,56,485
						06 Not Available	8,328
						55 Not Available	27,050
						Total of Vr no 24 - EST:	11,12,363
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	64,498
						Total of Vr no 24 - TA:	64,498
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	25,994
						Total of Vr no 28 - MIS:	25,994
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,73,600
						03 Not Available	29,512
						06 Not Available	19,504
						Total of Vr no 3 - EST:	2,22,616
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	20,95,567
						Total of Vr no 3 - MIS:	20,95,567
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,95,927
						03 Not Available	30,009
						Total of Vr no 4 - EST:	2,25,936
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,52,500
						03 Not Available	42,925
						06 Not Available	7,500
						Total of Vr no 6 - EST:	3,02,925
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,92,592
						03 Not Available	52,583
						06 Not Available	1,823
						Total of Vr no 7 - EST:	3,46,998
	8 - EST	Second	Voted	No Objection	205500109 03 00	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	Second	Voted	No Objection	205500109 03 00	03 Not Available	24,259
						Total of Vr no 8 - EST:	1,66,959
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,66,99,191
						03 Not Available	28,38,862
						06 Not Available	7,69,581
						55 Not Available	2,42,430
						Total of Vr no 9 - EST:	2,05,50,064

Sub Head	04	Not Available	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	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	10,48,820
						03 Not Available	1,78,228
						06 Not Available	25,856
						55 Not Available	43,450
						Total of Vr no 21 - EST:	12,96,354
	22 - 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 22 - EST:	4,14,643
	23 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	2,21,959
						Total of Vr no 23 - MIS:	2,21,959

Sub Head	05	Not Available	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	22 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	22,466
						Total of Vr no 22 - MIS:	22,466
	25 - 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 25 - EST:	14,37,504
	27 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	3,17,101
						Total of Vr no 27 - TA:	3,17,101
	5 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	8,167
						03 Not Available	1,150
						Total of Vr no 5 - EST:	9,317

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	7 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	2,74,400
						Total of Vr no 7 - MIS:	2,74,400

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 (`)
74002551	6 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	10,60,684
						Total of Vr no 6 - MIS:	10,60,684

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 (`)
74002551	14 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	8,36,781
						Total of Vr no 14 - MIS:	8,36,781
	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	37,91,059
						Total of Vr no 5 - MIS:	37,91,059

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	26 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	12,95,625
						Total of Vr no 26 - EST:	12,95,625

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	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,87,700
						03 Not Available	99,909
						06 Not Available	38,504
						55 Not Available	10,290
						Total of Vr no 23 - EST:	7,36,403

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	1,53,934
						Total of Vr no 1 - MIS:	1,53,934
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	16,37,200
						03 Not Available	2,78,324
						06 Not Available	62,918
						55 Not Available	10,300
						Total of Vr no 11 - EST:	19,88,742
	12 - 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 12 - EST:	4,45,950
	2 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	3,97,336
						Total of Vr no 2 - MIS:	3,97,336
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	1,688
						Total of Vr no 3 - EST:	57,380
	4 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,49,815
						Total of Vr no 4 - TA:	1,49,815
						Total of AMBEDKAR NAGAR (74):	**9,25,84,774**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	26 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	1,75,573
						Total of Vr no 26 - MIS:	1,75,573
	33 - LTC	Second	Voted	No Objection	205500101 03 00	05 Not Available	28,879
						Total of Vr no 33 - LTC:	28,879

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	205500109 03 00	49 Not Available	24,51,209
						Total of Vr no 1 - MIS:	24,51,209
	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,89,608
						Total of Vr no 10 - TA:	1,89,608
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,02,803
						Total of Vr no 11 - TA:	5,02,803
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,52,382
						Total of Vr no 12 - TA:	3,52,382
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,52,653
						Total of Vr no 13 - TA:	1,52,653
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	32,483
						Total of Vr no 14 - TA:	32,483
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,22,941
						Total of Vr no 15 - TA:	2,22,941
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	58,074
						Total of Vr no 16 - TA:	58,074
	2 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,96,789
						Total of Vr no 2 - TA:	1,96,789
	3 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,31,870
						Total of Vr no 3 - TA:	4,31,870
	4 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	93,815
						Total of Vr no 4 - TA:	93,815
	40 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 40 - MIS:	14,000
	5 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	36,070
						Total of Vr no 5 - TA:	36,070
	6 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,63,996

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	6 - TA					Total of Vr no 6 - TA:	2,63,996
	7 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,93,210
						Total of Vr no 7 - TA:	5,93,210
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,22,144
						Total of Vr no 8 - TA:	1,22,144
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,49,974
						Total of Vr no 9 - TA:	7,49,974

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 (`)
81002551	21 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	1,03,839
						Total of Vr no 21 - MIS:	1,03,839
	24 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	52,152
						Total of Vr no 24 - LTC:	52,152
	25 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,27,496
						Total of Vr no 25 - TA:	1,27,496
	31 - MIS	Second	Voted	No Objection	205500109 04 00	29 Not Available	1,500
						Total of Vr no 31 - MIS:	1,500
	32 - MIS	Second	Voted	No Objection	205500109 04 00	08 Not Available	3,500
						Total of Vr no 32 - MIS:	3,500

Sub Head	05	Not Available	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	2 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	1,988
						56 Not Available	160
						Total of Vr no 2 - EST:	49,416
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,21,468
						Total of Vr no 22 - MIS:	1,21,468
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	9,68,390
						Total of Vr no 23 - MIS:	9,68,390

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

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 (`)
81002551	41 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	13,000
						Total of Vr no 41 - MIS:	13,000

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 (`)
81002551	27 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	4,11,516
						Total of Vr no 27 - MIS:	4,11,516
	28 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	52,824
						Total of Vr no 28 - MIS:	52,824
	29 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	11,22,936
						Total of Vr no 29 - MIS:	11,22,936
	30 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	2,55,600
						Total of Vr no 30 - MIS:	2,55,600

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 (`)
81002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	12,46,250
						Total of Vr no 1 - EST:	12,46,250
						Total of AURAIYA (81):	**1,11,98,360**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						Total of Vr no 1 - EST:	1,57,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	31 - MIS	First	Voted	No Objection	205500001 03 00	08 Not Available	12,360
						Total of Vr no 31 - MIS:	12,360
	63 - MIS	Second	Voted	No Objection	205500001 03 00	11 Not Available	11,055
						Total of Vr no 63 - MIS:	11,055
	65 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	17,770
						Total of Vr no 65 - MIS:	17,770
	79 - MIS	Second	Voted	No Objection	205500001 03 00	23 Not Available	7,000
						Total of Vr no 79 - MIS:	7,000

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	35 - MIS	First	Voted	No Objection	205500003 04 00	11 Not Available	7,000
						Total of Vr no 35 - MIS:	7,000
	38 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	2,34,249
						Total of Vr no 38 - MIS:	2,34,249
	68 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,14,582
						Total of Vr no 68 - MIS:	1,14,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	6 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	1,41,024
						Total of Vr no 6 - MIS:	1,41,024

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	32 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	2,730
						Total of Vr no 32 - TA:	2,730

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,370
						03 Not Available	402
						Total of Vr no 10 - EST:	2,772
	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	16,726
						Total of Vr no 101 - TA:	16,726
	102 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	12,294
						Total of Vr no 102 - MIS:	12,294
	103 - MIS	Second	Voted	No Objection	205500104 03 00	12 Not Available	5,640
						Total of Vr no 103 - MIS:	5,640
	104 - MIS	Second	Voted	No Objection	205500104 03 00	11 Not Available	43,859
						Total of Vr no 104 - MIS:	43,859
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	63,450
						03 Not Available	10,788
						06 Not Available	4,500
						55 Not Available	456
						Total of Vr no 3 - EST:	79,194
	34 - MIS	First	Voted	No Objection	205500104 03 00	15 Not Available	6,28,370
						Total of Vr no 34 - MIS:	6,28,370
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	90,300
						03 Not Available	15,351
						Total of Vr no 6 - EST:	1,05,651
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	16,84,656
						Total of Vr no 67 - TA:	16,84,656
	69 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	24,58,185
						Total of Vr no 69 - MIS:	24,58,185
	7 - EST	First	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 7 - EST:	1,07,839
	75 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	18,480
						Total of Vr no 75 - TA:	18,480
	76 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,82,304
						Total of Vr no 76 - TA:	3,82,304
	77 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,35,097
						Total of Vr no 77 - TA:	10,35,097
	9 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	2,78,400
						Total of Vr no 9 - EST:	2,78,400

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						55 Not Available	456
						Total of Vr no 2 - EST:	29,990
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	12,520
						Total of Vr no 37 - MIS:	12,520
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	26,950
						03 Not Available	3,812
						Total of Vr no 4 - EST:	30,762
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,66,336
						Total of Vr no 46 - TA:	5,66,336
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,65,822
						Total of Vr no 47 - TA:	6,65,822
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,58,309
						Total of Vr no 48 - TA:	10,58,309
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,72,489
						Total of Vr no 49 - TA:	7,72,489
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						55 Not Available	456
						Total of Vr no 5 - EST:	29,990
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	21,935
						Total of Vr no 5 - MIS:	21,935
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,50,714
						Total of Vr no 50 - TA:	7,50,714
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,14,699
						Total of Vr no 51 - TA:	8,14,699
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,58,634
						Total of Vr no 52 - TA:	4,58,634
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,57,479
						Total of Vr no 53 - TA:	9,57,479
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,09,050
						Total of Vr no 54 - TA:	7,09,050
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,62,875
						Total of Vr no 55 - TA:	5,62,875
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,70,321

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	56 - TA					Total of Vr no 56 - TA:	8,70,321
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	94,129
						Total of Vr no 74 - TA:	94,129
	78 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 78 - MIS:	14,000

Sub Head	04	Not Available	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	57 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	6,776
						Total of Vr no 57 - MIS:	6,776
	58 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	9,878
						Total of Vr no 58 - MIS:	9,878
	59 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	12,100
						Total of Vr no 59 - MIS:	12,100
	60 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	19,500
						Total of Vr no 60 - MIS:	19,500
	61 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	36,166
						Total of Vr no 61 - MIS:	36,166

Sub Head	05	Not Available	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 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	12,26,620
						Total of Vr no 1 - MIS:	12,26,620
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	12,84,609
						Total of Vr no 2 - MIS:	12,84,609
	4 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	23,27,525
						Total of Vr no 4 - MIS:	23,27,525

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 (`)
34002551	3 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	14,72,483
						Total of Vr no 3 - MIS:	14,72,483
	36 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	80,000
						Total of Vr no 36 - MIS:	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

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 (`)
34002551	62 - MIS	Second	Voted	No Objection	205500109 07 00	12 Not Available	72,138
						Total of Vr no 62 - MIS:	72,138

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	29 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	16,94,628
						Total of Vr no 29 - MIS:	16,94,628
	30 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	17,11,668
						Total of Vr no 30 - MIS:	17,11,668
	71 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	12,76,563
						Total of Vr no 71 - MIS:	12,76,563
	72 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	6,12,139
						Total of Vr no 72 - MIS:	6,12,139
	73 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	20,31,287
						Total of Vr no 73 - MIS:	20,31,287

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	8 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	34,53,750
						Total of Vr no 8 - EST:	34,53,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	64 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	984
						Total of Vr no 64 - MIS:	984

Sub Head	04	Not Available	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	33 - MIS	First	Voted	No Objection	205500113 04 02	43 Not Available	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	MAY 2020	GRANT NO	26	Home Department (Police)

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	33 - MIS					Total of Vr no 33 - MIS:	11,000
						Total of AZAMGARH (34):	**3,33,25,055**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	20 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	48,638
						Total of Vr no 20 - MIS:	48,638
	6 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,93,406
						03 Not Available	64,906
						06 Not Available	15,600
						55 Not Available	3,480
						Total of Vr no 6 - EST:	4,77,392

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	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,84,100
						03 Not Available	1,29,217
						06 Not Available	57,096
						55 Not Available	24,030
						Total of Vr no 16 - EST:	9,94,443

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	4 - 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 4 - EST:	1,90,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,07,909
						03 Not Available	33,774
						06 Not Available	13,704
						Total of Vr no 1 - EST:	2,55,387
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	13,91,515
						Total of Vr no 10 - TA:	13,91,515
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	16,25,478
						Total of Vr no 11 - TA:	16,25,478

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	12 - 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 12 - EST:	8,35,463
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,01,048
						Total of Vr no 12 - TA:	7,01,048
	13 - 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 13 - EST:	18,43,125
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	12,09,980
						Total of Vr no 13 - TA:	12,09,980
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,51,500
						03 Not Available	11,06,275
						06 Not Available	3,88,052
						55 Not Available	1,86,530
						Total of Vr no 14 - EST:	86,32,357
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	71,536
						Total of Vr no 14 - TA:	71,536
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,69,100
						03 Not Available	1,81,730
						06 Not Available	27,172
						55 Not Available	19,410
						Total of Vr no 15 - EST:	12,97,412
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,51,963
						Total of Vr no 15 - TA:	6,51,963
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,63,934
						Total of Vr no 16 - TA:	7,63,934
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,98,327
						Total of Vr no 17 - TA:	8,98,327
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,54,300
						03 Not Available	10,12,231
						06 Not Available	3,60,408
						55 Not Available	86,200
						Total of Vr no 18 - EST:	74,13,139
	18 - MIS	First	Voted	No Objection	205500109 03 00	11 Not Available	4,09,826
						Total of Vr no 18 - MIS:	4,09,826
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	66,72,400

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	11,34,308
						06 Not Available	4,93,824
						55 Not Available	1,79,520
						Total of Vr no 19 - EST:	84,80,052
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,300
						03 Not Available	8,316
						06 Not Available	4,882
						55 Not Available	2,000
						Total of Vr no 2 - EST:	84,498
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	66,00,275
						03 Not Available	11,21,796
						06 Not Available	3,81,488
						55 Not Available	1,69,010
						Total of Vr no 20 - EST:	82,72,569
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,63,435
						03 Not Available	4,86,784
						06 Not Available	1,43,020
						55 Not Available	38,410
						Total of Vr no 21 - EST:	35,31,649
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	60,48,000
						03 Not Available	10,28,160
						06 Not Available	5,04,772
						55 Not Available	1,85,840
						Total of Vr no 22 - EST:	77,66,772
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,26,59,500
						03 Not Available	21,52,115
						06 Not Available	9,55,408
						55 Not Available	2,33,160
						Total of Vr no 23 - EST:	1,60,00,183
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,36,100
						03 Not Available	7,65,867
						06 Not Available	1,67,972
						55 Not Available	86,496
						Total of Vr no 24 - EST:	55,56,435
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,60,60,651
						03 Not Available	43,91,440
						06 Not Available	9,03,668
						55 Not Available	6,26,706
						Total of Vr no 25 - EST:	3,19,82,465
	39 - MIS	Second	Voted	No Objection	205500109 03 00	23 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	39 - MIS					Total of Vr no 39 - MIS:	14,000
	7 - MIS	First	Voted	No Objection	205500109 03 00	04 Not Available	6,09,770
						Total of Vr no 7 - MIS:	6,09,770
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,38,755
						Total of Vr no 8 - TA:	5,38,755
	9 - 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 9 - EST:	10,32,128
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,31,442
						Total of Vr no 9 - TA:	2,31,442

Sub Head	04	Not Available	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	7 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	7,31,600
						03 Not Available	1,24,372
						06 Not Available	18,580
						55 Not Available	20,690
						Total of Vr no 7 - EST:	8,95,242

Sub Head	05	Not Available	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	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	16,46,945
						Total of Vr no 30 - MIS:	16,46,945
	5 - 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	35,990
						Total of Vr no 5 - EST:	25,26,421

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	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	3,55,925
						Total of Vr no 29 - MIS:	3,55,925
	40 - MIS	Second	Voted	No Objection	205500109 07 00	23 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	40 - MIS					Total of Vr no 40 - MIS:	25,000

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 (`)
13002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	22,74,840
						Total of Vr no 1 - MIS:	22,74,840
	38 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	11,44,189
						Total of Vr no 38 - MIS:	11,44,189

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	26 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	13,07,500
						Total of Vr no 26 - EST:	13,07,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	25 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	2,06,992
						Total of Vr no 25 - MIS:	2,06,992

Sub Head	04	Not Available	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	10 - 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 10 - EST:	1,21,246

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

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	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	9,71,532
						03 Not Available	1,65,160
						06 Not Available	60,713
						55 Not Available	24,540
						Total of Vr no 17 - EST:	12,21,945

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	8 - 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 8 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	11 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,39,200
						03 Not Available	23,154
						06 Not Available	8,064
						55 Not Available	5,760
						Total of Vr no 11 - EST:	1,76,178

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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	16,71,000
						03 Not Available	2,84,070
						06 Not Available	69,680
						55 Not Available	34,640
						Total of Vr no 10 - EST:	20,59,390
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,84,200

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	MAY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	BADAUN (13)

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	6 - EST	Second	Voted	No Objection	207000108 03 00	03 Not Available	31,314
						06 Not Available	8,912
						Total of Vr no 6 - EST:	2,24,426
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	3,05,183
						Total of Vr no 6 - MIS:	3,05,183
						Total of BADAUN (13):	**12,85,16,495**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,08,000
						03 Not Available	52,360
						06 Not Available	25,504
						55 Not Available	7,280
						Total of Vr no 1 - EST:	3,93,144
	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,08,000
						03 Not Available	52,360
						06 Not Available	25,504
						55 Not Available	7,280
						Total of Vr no 12 - EST:	3,93,144

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 15 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	13 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,70,240
						Total of Vr no 13 - MIS:	1,70,240
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,29,790
						03 Not Available	2,60,049
						06 Not Available	53,428
						55 Not Available	33,590
						Total of Vr no 14 - EST:	18,76,857
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,63,52,035
						03 Not Available	44,79,023
						06 Not Available	10,93,903
						55 Not Available	7,61,433
						Total of Vr no 16 - EST:	3,26,86,394
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,11,89,049
						03 Not Available	36,01,785
						06 Not Available	16,20,142
						55 Not Available	6,61,694
						Total of Vr no 17 - EST:	2,70,72,670
	2 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	28,91,000

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	2 - MIS					Total of Vr no 2 - MIS:	28,91,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,03,660
						03 Not Available	34,622
						06 Not Available	7,821
						56 Not Available	421
						Total of Vr no 3 - EST:	2,46,524
	5 - 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 5 - EST:	4,30,613
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,65,400
						03 Not Available	1,47,118
						06 Not Available	16,553
						55 Not Available	22,480
						Total of Vr no 6 - EST:	10,51,551
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,92,818
						03 Not Available	1,00,779
						06 Not Available	27,042
						55 Not Available	4,100
						Total of Vr no 7 - EST:	7,24,739
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,54,275
						03 Not Available	77,227
						06 Not Available	31,548
						55 Not Available	8,800
						Total of Vr no 8 - EST:	5,71,850

Sub Head	04	Not Available	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	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,28,300
						03 Not Available	21,811
						06 Not Available	4,164
						55 Not Available	4,040
						Total of Vr no 10 - EST:	1,58,315
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	80,000
						03 Not Available	13,600
						06 Not Available	1,200
						55 Not Available	3,150
						Total of Vr no 4 - EST:	97,950
	9 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,18,730

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

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 (`)
83002551	9 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	1,56,128
						06 Not Available	20,682
						55 Not Available	29,120
						Total of Vr no 9 - EST:	11,24,660

Sub Head	05	Not Available	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	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 11 - EST:	11,24,058
	5 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	21,781
						Total of Vr no 5 - MIS:	21,781
	6 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,18,789
						Total of Vr no 6 - MIS:	7,18,789

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	12 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	2,21,120
						Total of Vr no 12 - MIS:	2,21,120
	7 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	3,60,617
						Total of Vr no 7 - MIS:	3,60,617

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 (`)
83002551	10 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	8,69,040
						Total of Vr no 10 - MIS:	8,69,040
	11 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	5,62,320
						Total of Vr no 11 - MIS:	5,62,320
	15 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	1,68,696
						Total of Vr no 15 - MIS:	1,68,696
	3 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,29,727
						Total of Vr no 3 - MIS:	1,29,727
	4 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,01,228

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

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 (`)
83002551	4 - MIS					Total of Vr no 4 - MIS:	1,01,228
	8 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	6,45,922
						Total of Vr no 8 - MIS:	6,45,922
	9 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	1,12,464
						Total of Vr no 9 - MIS:	1,12,464

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 (`)
83002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	8,62,500
						Total of Vr no 2 - EST:	8,62,500

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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	13 - EST	Second	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	7,840
						Total of Vr no 13 - EST:	6,06,107

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	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,01,200
						03 Not Available	14,524
						06 Not Available	5,064
						55 Not Available	4,420
						56 Not Available	320
						Total of Vr no 3 - EST:	1,25,528
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	10,46,600
						03 Not Available	1,77,922

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	6 - EST	Second	Voted	No Objection	207000108 03 00	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	5,06,000
						03 Not Available	86,020
						06 Not Available	35,110
						55 Not Available	14,300
						Total of Vr no 7 - EST:	6,41,430
						Total of BAGPAT (83):	**7,85,42,576**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	31 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	16,827
						Total of Vr no 31 - MIS:	16,827
	32 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	6,75,000
						03 Not Available	1,14,750
						06 Not Available	48,586
						55 Not Available	3,130
						Total of Vr no 32 - EST:	8,41,466

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 (`)
51002551	30 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	82,545
						Total of Vr no 30 - TA:	82,545
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,17,600
						03 Not Available	87,992
						06 Not Available	42,344
						55 Not Available	11,680
						Total of Vr no 34 - EST:	6,59,616

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 49 - 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	06 Not Available	4,44,000
						Total of Vr no 1 - EST:	4,44,000
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,52,880
						03 Not Available	24,788
						06 Not Available	12,308
						Total of Vr no 10 - EST:	1,89,976
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,40,417

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	21,780
						Total of Vr no 11 - EST:	1,62,197
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,00,348
						03 Not Available	7,024
						06 Not Available	3,000
						55 Not Available	3,320
						Total of Vr no 12 - EST:	1,13,692
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,00,600
						03 Not Available	4,86,642
						06 Not Available	1,89,176
						55 Not Available	68,080
						Total of Vr no 13 - EST:	36,44,498
	14 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	38,250
						Total of Vr no 14 - MIS:	38,250
	15 - 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 15 - EST:	6,97,536
	18 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	58,905
						Total of Vr no 18 - MIS:	58,905
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,80,500
						03 Not Available	3,00,645
						06 Not Available	87,527
						55 Not Available	30,900
						Total of Vr no 19 - EST:	21,99,572
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,254
						03 Not Available	2,083
						Total of Vr no 2 - EST:	14,337
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,79,700
						03 Not Available	5,01,789
						06 Not Available	1,23,612
						55 Not Available	65,690
						Total of Vr no 20 - EST:	36,70,791
	21 - 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	16,380
						Total of Vr no 21 - EST:	10,65,724
	21 - MIS	Second	Voted	No Objection	205500109 03 00	23 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	21 - MIS					Total of Vr no 21 - MIS:	14,000
	22 - 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	45,100
						Total of Vr no 22 - EST:	34,71,061
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,36,300
						03 Not Available	2,76,471
						06 Not Available	71,488
						55 Not Available	29,480
						Total of Vr no 23 - EST:	20,13,739
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,28,500
						03 Not Available	2,88,745
						06 Not Available	1,08,240
						55 Not Available	28,210
						Total of Vr no 24 - EST:	21,53,695
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,90,500
						03 Not Available	4,02,305
						06 Not Available	99,464
						55 Not Available	46,900
						Total of Vr no 25 - EST:	29,39,169
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,09,200
						03 Not Available	3,23,799
						06 Not Available	57,716
						55 Not Available	39,180
						Total of Vr no 26 - EST:	23,29,895
	27 - 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 27 - EST:	4,93,697
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,00,310
						03 Not Available	68,053
						06 Not Available	4,400
						Total of Vr no 29 - EST:	4,72,763
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	2,12,000
						Total of Vr no 3 - EST:	2,12,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,13,400
						03 Not Available	3,75,853
						06 Not Available	1,00,164
						55 Not Available	91,340

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	30 - EST					Total of Vr no 30 - EST:	27,80,757
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,10,92,651
						03 Not Available	18,83,105
						06 Not Available	4,38,958
						55 Not Available	3,54,860
						Total of Vr no 31 - EST:	1,37,69,574
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,05,800
						03 Not Available	2,72,986
						06 Not Available	1,24,912
						Total of Vr no 35 - EST:	20,03,698
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	93,96,100
						03 Not Available	15,97,337
						06 Not Available	7,99,480
						Total of Vr no 36 - EST:	1,17,92,917
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,74,400
						03 Not Available	1,82,308
						06 Not Available	78,160
						55 Not Available	48,000
						Total of Vr no 37 - EST:	13,82,868
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,81,323
						03 Not Available	12,58,905
						06 Not Available	5,48,416
						55 Not Available	3,48,000
						Total of Vr no 38 - EST:	96,36,644
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	90,41,200
						03 Not Available	15,34,624
						06 Not Available	7,05,376
						55 Not Available	3,91,200
						Total of Vr no 39 - EST:	1,16,72,400
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	4,92,000
						Total of Vr no 4 - EST:	4,92,000
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,30,700
						03 Not Available	88,519
						06 Not Available	32,640
						55 Not Available	20,010
						Total of Vr no 40 - EST:	6,71,869
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,38,200
						03 Not Available	4,76,714
						06 Not Available	2,09,544
						55 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	41 - EST					Total of Vr no 41 - EST:	36,46,858
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,36,715
						03 Not Available	6,60,926
						06 Not Available	2,39,344
						55 Not Available	93,570
						Total of Vr no 42 - EST:	49,30,555
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	32,15,500
						03 Not Available	5,36,095
						06 Not Available	2,00,560
						55 Not Available	67,500
						Total of Vr no 43 - EST:	40,19,655
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,80,300
						03 Not Available	5,67,511
						06 Not Available	2,11,552
						55 Not Available	61,380
						Total of Vr no 44 - EST:	42,20,743
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,47,000
						03 Not Available	1,09,990
						06 Not Available	15,318
						55 Not Available	13,090
						Total of Vr no 45 - EST:	7,85,398
	46 - 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 46 - EST:	10,36,796
	47 - 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 47 - EST:	2,65,731
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	4,65,000
						Total of Vr no 6 - EST:	4,65,000
	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	8,82,000
						Total of Vr no 7 - EST:	8,82,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	30,78,000
						Total of Vr no 8 - EST:	30,78,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,04,682
						03 Not Available	14,753
						06 Not Available	4,080
						Total of Vr no 9 - EST:	1,23,515

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	16 - 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 16 - EST:	98,731
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	14,22,780
						03 Not Available	2,41,791
						06 Not Available	35,284
						55 Not Available	39,930
						Total of Vr no 18 - EST:	17,39,785
	6 - MIS	First	Voted	No Objection	205500109 04 00	44 Not Available	55,322
						Total of Vr no 6 - MIS:	55,322
	7 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	3,75,061
						Total of Vr no 7 - MIS:	3,75,061
	8 - TA	First	Voted	No Objection	205500109 04 00	04 Not Available	1,16,267
						Total of Vr no 8 - TA:	1,16,267
	9 - LTC	First	Voted	No Objection	205500109 04 00	05 Not Available	91,575
						Total of Vr no 9 - LTC:	91,575

Sub Head	05	Not Available	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	Second	Voted	No Objection	205500109 05 00	01 Not Available	18,18,900
						03 Not Available	3,07,275
						06 Not Available	71,460
						55 Not Available	34,730
						Total of Vr no 17 - EST:	22,32,365
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,27,917
						Total of Vr no 27 - MIS:	7,27,917

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	22 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	25,000
						Total of Vr no 22 - MIS:	25,000
	5 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	5,34,661
						Total of Vr no 5 - MIS:	5,34,661

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

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 (`)
51002551	13 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	12,25,949
						Total of Vr no 13 - MIS:	12,25,949
	15 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	8,38,128
						Total of Vr no 15 - MIS:	8,38,128
	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	15,23,628
						Total of Vr no 2 - MIS:	15,23,628
	26 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	26,06,268
						Total of Vr no 26 - MIS:	26,06,268

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	48 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	19,95,000
						Total of Vr no 48 - EST:	19,95,000

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 (`)
51002551	32 - MIS	Second	Voted	Missing vchr	205500113 04 01	43 Not Available	39,205
						Total of Vr no 32 - MIS:	39,205
	33 - 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 33 - EST:	1,81,809

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	14 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	14 - EST	Second	Voted	No Objection	205500114 03 00	55 Not Available	23,520
						Total of Vr no 14 - EST:	8,53,247

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	5 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,98,127
						03 Not Available	33,682
						06 Not Available	20,615
						55 Not Available	6,270
						Total of Vr no 5 - EST:	2,58,694

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	28 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,07,000
						03 Not Available	35,190
						06 Not Available	11,252
						55 Not Available	8,700
						Total of Vr no 28 - EST:	2,62,142

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	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Not Available	2,11,105
						Total of Vr no 3 - MIS:	2,11,105
	6 - 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 6 - EST:	3,60,220
	6 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,48,574

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

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	6 - TA					Total of Vr no 6 - TA:	1,48,574
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	11,40,500
						03 Not Available	1,93,885
						06 Not Available	43,834
						55 Not Available	17,040
						Total of Vr no 7 - EST:	13,95,259

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 (`)
51002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	91,800
						03 Not Available	15,606
						06 Not Available	4,500
						55 Not Available	1,200
						Total of Vr no 1 - EST:	1,13,106
						Total of BAHRAICH (51):	**12,38,53,849**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,03,500
						03 Not Available	68,595
						06 Not Available	52,044
						55 Not Available	1,200
						Total of Vr no 10 - EST:	5,25,339
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,54,800
						03 Not Available	43,316
						06 Not Available	25,340
						55 Not Available	4,040
						Total of Vr no 9 - EST:	3,27,496

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	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 4 - EST:	1,66,959

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	13 - 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 13 - EST:	4,49,936
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,78,800
						03 Not Available	5,40,396
						06 Not Available	1,07,370
						55 Not Available	15,096
						Total of Vr no 14 - EST:	38,41,662
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,59,900
						03 Not Available	4,69,183
						06 Not Available	1,27,504
						55 Not Available	29,022
						Total of Vr no 15 - EST:	33,85,609
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	99,51,900
						03 Not Available	16,91,823
						06 Not Available	9,08,803
						55 Not Available	1,81,188
						Total of Vr no 16 - EST:	1,27,33,714

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,43,87,303
						03 Not Available	24,45,842
						06 Not Available	11,80,649
						55 Not Available	2,53,656
						Total of Vr no 17 - EST:	1,82,67,450
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,77,100
						03 Not Available	1,32,107
						06 Not Available	23,332
						55 Not Available	8,374
						Total of Vr no 19 - EST:	9,40,913
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	97,129
						Total of Vr no 19 - TA:	97,129
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	1,100
						Total of Vr no 2 - EST:	87,680
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,54,41,800
						03 Not Available	26,24,851
						06 Not Available	7,46,952
						55 Not Available	1,43,060
						Total of Vr no 20 - EST:	1,89,56,663
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,18,130
						Total of Vr no 20 - TA:	6,18,130
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,11,32,300
						03 Not Available	18,92,491
						06 Not Available	3,78,832
						55 Not Available	88,520
						Total of Vr no 21 - EST:	1,34,92,143
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,62,415
						Total of Vr no 21 - TA:	4,62,415
	22 - EST	Second	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 22 - EST:	30,92,799
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,93,625
						Total of Vr no 22 - TA:	6,93,625
	23 - MIS	First	Voted	No Objection	205500109 03 00	04 Not Available	10,84,271
						Total of Vr no 23 - MIS:	10,84,271

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	24 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	18,450
						Total of Vr no 24 - TA:	18,450
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	50,400
						03 Not Available	8,568
						06 Not Available	3,376
						55 Not Available	912
						Total of Vr no 3 - EST:	63,256
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,36,761
						Total of Vr no 30 - TA:	3,36,761
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,97,631
						Total of Vr no 31 - TA:	3,97,631
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,89,421
						Total of Vr no 34 - TA:	12,89,421
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,24,458
						Total of Vr no 35 - TA:	3,24,458

Sub Head	04	Not Available	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	25 - TA	Second	Voted	No Objection	205500109 04 00	02 Not Available	10,800
						Total of Vr no 25 - TA:	10,800
	5 - 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 5 - EST:	16,34,237
	6 - 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 6 - EST:	53,921

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 (`)
31002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	96,481
						Total of Vr no 1 - MIS:	96,481
	12 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

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 (`)
31002551	12 - EST	Second	Voted	No Objection	205500109 05 00	55 Not Available	7,752
						Total of Vr no 12 - EST:	20,66,984
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	30,61,380
						Total of Vr no 2 - MIS:	30,61,380
	37 - TA	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,32,853
						Total of Vr no 37 - TA:	1,32,853
	38 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,52,602
						Total of Vr no 38 - MIS:	7,52,602

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 (`)
31002551	3 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	6,80,506
						Total of Vr no 3 - MIS:	6,80,506

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 (`)
31002551	10 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	7,02,900
						Total of Vr no 10 - MIS:	7,02,900
	11 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	19,17,000
						Total of Vr no 11 - MIS:	19,17,000
	36 - TA	Second	Voted	No Objection	205500109 13 00	15 Not Available	9,19,569
						Total of Vr no 36 - TA:	9,19,569
	8 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	4,59,228
						Total of Vr no 8 - MIS:	4,59,228
	9 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	12,52,440
						Total of Vr no 9 - MIS:	12,52,440

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	31,78,875
						Total of Vr no 1 - EST:	31,78,875

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

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	18 - 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 18 - 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	8 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	8,59,758
						03 Not Available	1,46,159
						06 Not Available	53,955
						55 Not Available	17,164
						Total of Vr no 8 - EST:	10,77,036

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	7 - 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 7 - 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	11 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	3,888
						Total of Vr no 11 - EST:	61,218

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	7 - 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 7 - EST:	19,50,817
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	9,12,661
						03 Not Available	1,55,152
						06 Not Available	65,833
						55 Not Available	13,700
						Total of Vr no 8 - EST:	11,47,346
						Total of BALLIA (31):	**10,32,80,207**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

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	22 - 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	14,420
						Total of Vr no 22 - EST:	6,90,835
	8 - 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 8 - 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	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,91,800
						03 Not Available	32,606
						06 Not Available	6,364
						55 Not Available	2,760
						Total of Vr no 1 - EST:	2,33,530
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 10 - EST:	91,845
	11 - 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 11 - EST:	4,92,454
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	80,42,300
						03 Not Available	13,67,191
						06 Not Available	6,81,296
						55 Not Available	1,17,256
						Total of Vr no 12 - EST:	1,02,08,043
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,31,483
						Total of Vr no 12 - MIS:	1,31,483
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,21,700
						03 Not Available	1,05,264
						06 Not Available	19,656
						55 Not Available	12,880

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	13 - EST					Total of Vr no 13 - EST:	7,59,500
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,39,821
						Total of Vr no 13 - MIS:	5,39,821
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,85,900
						03 Not Available	1,16,603
						06 Not Available	12,692
						55 Not Available	18,430
						Total of Vr no 14 - EST:	8,33,625
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	48,94,600
						03 Not Available	8,23,582
						06 Not Available	3,75,936
						55 Not Available	1,37,416
						Total of Vr no 15 - EST:	62,31,534
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,53,756
						Total of Vr no 15 - MIS:	3,53,756
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	66,86,700
						03 Not Available	11,29,939
						06 Not Available	5,32,116
						55 Not Available	1,53,764
						Total of Vr no 16 - EST:	85,02,519
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,30,27,735
						03 Not Available	38,79,009
						06 Not Available	8,31,880
						55 Not Available	3,06,098
						Total of Vr no 17 - EST:	2,80,44,722
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,280
						03 Not Available	1,408
						06 Not Available	506
						Total of Vr no 2 - EST:	10,194
	2 - MIS	First	Voted	No Objection	205500109 03 00	11 Not Available	76,566
						Total of Vr no 2 - MIS:	76,566
	20 - 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 20 - EST:	20,59,533
	21 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 21 - MIS:	14,000
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,56,406
						Total of Vr no 23 - TA:	10,56,406

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,26,59,900
						03 Not Available	21,22,263
						06 Not Available	7,93,464
						55 Not Available	2,20,060
						Total of Vr no 24 - EST:	1,57,95,687
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,95,372
						03 Not Available	29,443
						06 Not Available	10,304
						55 Not Available	3,132
						Total of Vr no 3 - EST:	2,38,251
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,98,218
						Total of Vr no 3 - TA:	2,98,218
	30 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	1,10,000
						Total of Vr no 30 - MIS:	1,10,000
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,000
						03 Not Available	14,620
						06 Not Available	3,000
						55 Not Available	456
						Total of Vr no 4 - EST:	1,04,076
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	6,76,410
						Total of Vr no 4 - MIS:	6,76,410
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,15,400
						03 Not Available	19,618
						06 Not Available	5,864
						55 Not Available	3,676
						Total of Vr no 7 - EST:	1,44,558
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,888
						55 Not Available	456
						Total of Vr no 9 - EST:	35,572
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,66,960
						Total of Vr no 9 - TA:	2,66,960

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 (`)
79002551	18 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	1,82,700
						Total of Vr no 18 - MIS:	1,82,700

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,35,010
						03 Not Available	1,58,678
						06 Not Available	28,026
						55 Not Available	33,500
						Total of Vr no 19 - EST:	11,55,214
	19 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	1,00,966
						Total of Vr no 19 - MIS:	1,00,966
	24 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	39,517
						Total of Vr no 24 - TA:	39,517

Sub Head	05	Not Available	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	23 - 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 23 - EST:	14,08,253
	5 - TA	First	Voted	No Objection	205500109 05 00	04 Not Available	1,17,700
						Total of Vr no 5 - TA:	1,17,700
	6 - LTC	First	Voted	No Objection	205500109 05 00	05 Not Available	46,779
						Total of Vr no 6 - LTC:	46,779
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	12,00,741
						Total of Vr no 7 - MIS:	12,00,741

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 (`)
79002551	20 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	16,000
						Total of Vr no 20 - MIS:	16,000
	29 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	19,920
						Total of Vr no 29 - MIS:	19,920
	8 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	1,06,849
						Total of Vr no 8 - MIS:	1,06,849

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

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 (`)
79002551	16 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	14,10,470
						Total of Vr no 16 - MIS:	14,10,470
	25 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,14,603
						Total of Vr no 25 - MIS:	2,14,603
	28 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	17,43,192
						Total of Vr no 28 - MIS:	17,43,192

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	5 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	12,34,000
						Total of Vr no 5 - EST:	12,34,000
	6 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	10,02,500
						Total of Vr no 6 - EST:	10,02,500

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 (`)
79002551	18 - 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 18 - 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	21 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

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	21 - EST					Total of Vr no 21 - EST:	1,96,585

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 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,50,000
						Total of Vr no 1 - TA:	1,50,000
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	6,83,600
						03 Not Available	1,16,212
						06 Not Available	47,808
						55 Not Available	17,708
						Total of Vr no 8 - EST:	8,65,328
	9 - EST	Second	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
						Total of Vr no 9 - EST:	12,91,540
						Total of BALRAMPUR (79):	**9,11,75,845**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	5 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,37,000
						03 Not Available	22,950
						Total of Vr no 5 - EST:	1,59,950

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 (`)
26002551	21 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	21,908
						Total of Vr no 21 - MIS:	21,908

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	3 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	2,424
						Total of Vr no 3 - EST:	61,509

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 1 - EST:	86,580
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 7 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,37,529
						Total of Vr no 1 - TA:	8,37,529

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	14 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	1,43,287
						Total of Vr no 14 - MIS:	1,43,287
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,01,310
						Total of Vr no 2 - TA:	5,01,310
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,281
						Total of Vr no 20 - MIS:	1,281
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,19,693
						Total of Vr no 24 - MIS:	1,19,693
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,66,701
						Total of Vr no 3 - TA:	4,66,701
	33 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	13,500
						Total of Vr no 33 - MIS:	13,500
	38 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 38 - MIS:	14,000
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						06 Not Available	8,908
						Total of Vr no 4 - EST:	1,81,600
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,09,576
						Total of Vr no 4 - TA:	5,09,576
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	23,744
						Total of Vr no 43 - MIS:	23,744
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,21,997
						Total of Vr no 44 - TA:	6,21,997
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,72,765
						Total of Vr no 5 - TA:	6,72,765
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	3,088
						Total of Vr no 6 - EST:	30,934
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	9,23,199
						Total of Vr no 6 - TA:	9,23,199

Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	205500109 04 00	02 Not Available	8,400
						Total of Vr no 19 - MIS:	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

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 (`)
26002551	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	11,00,620
						Total of Vr no 16 - MIS:	11,00,620
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	13,92,234
						Total of Vr no 17 - MIS:	13,92,234

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 (`)
26002551	22 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	1,525
						Total of Vr no 22 - MIS:	1,525

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	18 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	5,11,200
						Total of Vr no 18 - MIS:	5,11,200
	23 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	15,47,232
						Total of Vr no 23 - MIS:	15,47,232
	34 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,15,450
						Total of Vr no 34 - MIS:	1,15,450
	35 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,09,962
						Total of Vr no 35 - MIS:	2,09,962

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	2 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	16,80,000
						Total of Vr no 2 - EST:	16,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	15 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	42,499

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Not Available	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	15 - MIS					Total of Vr no 15 - MIS:	42,499
	25 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	72,272
						Total of Vr no 25 - MIS:	72,272

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 (`)
26002551	26 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	1,65,840
						Total of Vr no 26 - MIS:	1,65,840
						Total of BANDA (26):	**1,23,24,877**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	22 - 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 22 - EST:	3,73,291
	27 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,84,299
						Total of Vr no 27 - MIS:	1,84,299
	58 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	6,458
						Total of Vr no 58 - MIS:	6,458

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	6 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	1,14,441
						Total of Vr no 6 - MIS:	1,14,441
	7 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	2,26,530
						Total of Vr no 7 - MIS:	2,26,530

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	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,87,800
						03 Not Available	99,926
						06 Not Available	39,768
						55 Not Available	24,910
						Total of Vr no 40 - EST:	7,52,404

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	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	44,000
						03 Not Available	7,463
						06 Not Available	4,394
						55 Not Available	912
						56 Not Available	320
						Total of Vr no 10 - EST:	57,089

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,68,39,650
						03 Not Available	28,54,929
						06 Not Available	7,06,878
						55 Not Available	1,27,560
						Total of Vr no 12 - EST:	2,05,29,017
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	73,75,715
						03 Not Available	12,49,976
						06 Not Available	5,64,036
						55 Not Available	1,04,140
						Total of Vr no 13 - EST:	92,93,867
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,27,70,420
						03 Not Available	21,64,967
						06 Not Available	6,21,486
						55 Not Available	90,596
						Total of Vr no 14 - EST:	1,56,47,469
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	27,97,500
						03 Not Available	4,73,433
						06 Not Available	2,12,630
						55 Not Available	51,984
						Total of Vr no 15 - EST:	35,35,547
	16 - 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 16 - EST:	71,75,405
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,86,100
						03 Not Available	48,331
						06 Not Available	7,050
						Total of Vr no 17 - EST:	3,41,481
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	34,01,700
						03 Not Available	5,77,320
						06 Not Available	1,42,242
						55 Not Available	21,348
						Total of Vr no 23 - EST:	41,42,610
	30 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	32,160
						Total of Vr no 30 - TA:	32,160
	32 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,33,321
						Total of Vr no 32 - TA:	11,33,321
	33 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,20,068
						Total of Vr no 33 - TA:	12,20,068
	34 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,17,901

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	34 - TA					Total of Vr no 34 - TA:	20,17,901
	35 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	25,72,330
						Total of Vr no 35 - TA:	25,72,330
	36 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	21,25,530
						Total of Vr no 36 - TA:	21,25,530
	37 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,42,562
						Total of Vr no 37 - TA:	10,42,562
	38 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,85,956
						Total of Vr no 38 - TA:	4,85,956
	39 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,93,715
						Total of Vr no 39 - TA:	8,93,715
	40 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	21,73,200
						Total of Vr no 40 - TA:	21,73,200
	41 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,35,471
						Total of Vr no 41 - TA:	15,35,471
	42 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	28,41,291
						Total of Vr no 42 - TA:	28,41,291
	43 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,00,230
						Total of Vr no 43 - TA:	1,00,230
	44 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,78,553
						Total of Vr no 44 - TA:	14,78,553
	46 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	2,67,268
						Total of Vr no 46 - MIS:	2,67,268
	47 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	6,79,358
						Total of Vr no 47 - MIS:	6,79,358
	48 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	4,86,700
						Total of Vr no 48 - MIS:	4,86,700
	49 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,91,103
						Total of Vr no 49 - MIS:	1,91,103
	51 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	6,88,970
						Total of Vr no 51 - MIS:	6,88,970
	52 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,53,455
						Total of Vr no 52 - MIS:	4,53,455
	53 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,29,261
						Total of Vr no 53 - MIS:	2,29,261
	54 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	52,198
						Total of Vr no 54 - MIS:	52,198

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	55 - MIS	Second	Voted	No Objection	205500104 03 00	47 Not Available	4,850
						Total of Vr no 55 - MIS:	4,850
	56 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,50,086
						Total of Vr no 56 - MIS:	1,50,086
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	33,600
						03 Not Available	5,661
						06 Not Available	1,688
						56 Not Available	160
						Total of Vr no 9 - EST:	41,109

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003027	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 25 - EST:	1,73,590
	57 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	28,500
						Total of Vr no 57 - TA:	28,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,81,38,900
						03 Not Available	47,83,613
						06 Not Available	11,41,210
						55 Not Available	7,33,567
						Total of Vr no 1 - EST:	3,47,97,290
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,13,300
						03 Not Available	36,261
						06 Not Available	10,828
						55 Not Available	4,800
						Total of Vr no 2 - EST:	2,65,189
	26 - 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 26 - EST:	25,71,067
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	51,623
						Total of Vr no 29 - MIS:	51,623

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,25,000
						03 Not Available	55,250
						06 Not Available	14,216
						Total of Vr no 3 - EST:	3,94,466
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,63,200
						03 Not Available	9,75,154
						06 Not Available	1,82,530
						55 Not Available	1,93,542
						Total of Vr no 30 - EST:	73,14,426
	31 - 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 31 - EST:	16,73,060
	32 - EST	Second	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
						Total of Vr no 32 - EST:	1,43,256
	33 - 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 33 - EST:	7,39,516
	34 - 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 34 - EST:	7,89,668
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,22,500
						03 Not Available	2,92,825
						06 Not Available	77,626
						55 Not Available	13,200
						Total of Vr no 35 - EST:	21,06,151
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,81,79,736
						03 Not Available	47,90,555
						06 Not Available	11,43,934
						55 Not Available	6,65,933
						Total of Vr no 37 - EST:	3,47,80,158
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,17,000
						03 Not Available	70,890
						06 Not Available	4,400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	38 - EST					Total of Vr no 38 - EST:	4,92,290
	39 - 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	3,10,104
						Total of Vr no 39 - EST:	85,44,452
	43 - 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 43 - EST:	3,57,074

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003075	24 - 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 24 - EST:	1,68,959
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	21,011
						Total of Vr no 50 - MIS:	21,011

Sub Head	04	Not Available	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	18 - 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 18 - EST:	34,734
	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,98,020
						03 Not Available	84,643
						06 Not Available	10,916
						55 Not Available	4,974
						Total of Vr no 19 - EST:	5,98,553
	31 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	31,560
						Total of Vr no 31 - LTC:	31,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	25,30,250
						03 Not Available	4,30,015
						06 Not Available	58,970
						55 Not Available	85,980

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
54002551	28 - EST					Total of Vr no 28 - EST:	31,05,215
	42 - 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 42 - EST:	6,36,065

Sub Head	05	Not Available	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	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	22,81,400
						03 Not Available	3,87,838
						06 Not Available	99,050
						55 Not Available	49,712
						Total of Vr no 27 - EST:	28,18,000
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	52,300
						03 Not Available	8,840
						06 Not Available	1,928
						Total of Vr no 7 - EST:	63,068

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 (`)
54002551	28 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	15,39,734
						Total of Vr no 28 - MIS:	15,39,734

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	66 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	31,40,472
						Total of Vr no 66 - MIS:	31,40,472

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	8 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	22,91,452

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

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	8 - EST					Total of Vr no 8 - EST:	22,91,452

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	36 - EST	Second	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
						Total of Vr no 36 - 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	20 - 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 20 - EST:	96,236
	21 - 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 21 - EST:	77,082

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	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 29 - EST:	88,815

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

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	11 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	58,080
						03 Not Available	9,656
						06 Not Available	3,776
						56 Not Available	160
						Total of Vr no 11 - EST:	71,672
	41 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,72,100
						03 Not Available	46,257
						06 Not Available	27,192
						55 Not Available	8,020
						Total of Vr no 41 - EST:	3,53,569

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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	19,77,300
						03 Not Available	3,36,141
						06 Not Available	67,216
						55 Not Available	6,176
						Total of Vr no 10 - EST:	23,86,833
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 4 - EST:	64,640
	9 - 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 9 - EST:	92,009
						Total of BARABANKY (54):	**19,83,49,659**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	64 - 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 64 - EST:	2,58,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001505	21 - 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 21 - EST:	2,02,337
	40 - TA	First	Voted	No Objection	205500001 03 00	49 Not Available	27,026
						Total of Vr no 40 - TA:	27,026
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	109 - MIS	Second	Voted	No Objection	205500001 03 00	47 Not Available	9,712
						Total of Vr no 109 - MIS:	9,712
	110 - MIS	Second	Voted	No Objection	205500001 03 00	11 Not Available	15,887
						Total of Vr no 110 - MIS:	15,887
	111 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	52,267
						Total of Vr no 111 - MIS:	52,267
	112 - MIS	Second	Voted	No Objection	205500001 03 00	49 Not Available	7,834
						Total of Vr no 112 - MIS:	7,834
	141 - MIS	Second	Voted	No Objection	205500001 03 00	23 Not Available	7,000
						Total of Vr no 141 - MIS:	7,000
	142 - MIS	Second	Voted	No Objection	205500001 03 00	02 Not Available	5,000
						Total of Vr no 142 - MIS:	5,000
	19 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,94,300
						03 Not Available	33,031
						06 Not Available	4,164
						55 Not Available	11,820
						Total of Vr no 19 - EST:	2,43,315
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	52 - 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 52 - EST:	4,55,634

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

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	114 - TA	Second	Voted	No Objection	205500003 04 00	04 Not Available	780
						Total of Vr no 114 - TA:	780
	20 - 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 20 - EST:	37,191

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	23 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	96,954
						Total of Vr no 23 - MIS:	96,954

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	56 - 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 56 - EST:	6,50,389

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	137 - MIS	Second	Voted	No Objection	205500101 03 00	08 Not Available	1,200
						Total of Vr no 137 - MIS:	1,200
	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	15,30,200
						03 Not Available	2,60,134
						06 Not Available	82,424
						55 Not Available	65,630
						Total of Vr no 17 - EST:	19,38,388
	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	14,74,900
						03 Not Available	2,50,733
						06 Not Available	1,38,594
						55 Not Available	70,430
						Total of Vr no 18 - EST:	19,34,657
	27 - MIS	First	Voted	No Objection	205500101 03 00	49 Not Available	1,394
						Total of Vr no 27 - MIS:	1,394
	28 - MIS	First	Voted	No Objection	205500101 03 00	47 Not Available	2,124
						Total of Vr no 28 - MIS:	2,124

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	29 - MIS	First	Voted	No Objection	205500101 03 00	46 Not Available	5,900
						Total of Vr no 29 - MIS:	5,900
	30 - MIS	First	Voted	No Objection	205500101 03 00	44 Not Available	45,481
						Total of Vr no 30 - MIS:	45,481
	31 - MIS	First	Voted	No Objection	205500101 03 00	15 Not Available	27,536
						Total of Vr no 31 - MIS:	27,536
	32 - MIS	First	Voted	No Objection	205500101 03 00	42 Not Available	1,600
						Total of Vr no 32 - MIS:	1,600
	33 - MIS	First	Voted	No Objection	205500101 03 00	15 Not Available	1,950
						Total of Vr no 33 - MIS:	1,950
	34 - MIS	First	Voted	No Objection	205500101 03 00	11 Not Available	54,827
						Total of Vr no 34 - MIS:	54,827
	35 - MIS	First	Voted	No Objection	205500101 03 00	09 Not Available	43,885
						Total of Vr no 35 - MIS:	43,885
	36 - MIS	First	Voted	No Objection	205500101 03 00	08 Not Available	15,256
						Total of Vr no 36 - MIS:	15,256
	38 - MIS	First	Voted	No Objection	205500101 03 00	02 Not Available	7,200
						Total of Vr no 38 - MIS:	7,200
	39 - TA	First	Voted	No Objection	205500101 03 00	04 Not Available	23,180
						Total of Vr no 39 - TA:	23,180
	6 - EST	First	Voted	No Objection	205500101 03 00	06 Not Available	9,000
						Total of Vr no 6 - EST:	9,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	117 - TA	Second	Voted	No Objection	205500101 03 00	49 Not Available	1,26,465
						Total of Vr no 117 - TA:	1,26,465
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	9,23,900
						03 Not Available	1,57,063
						06 Not Available	72,637
						55 Not Available	52,620
						Total of Vr no 45 - EST:	12,06,220

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	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,40,100

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
11001526	62 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	23,545
						Total of Vr no 62 - EST:	1,63,645
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	100 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	82,288
						Total of Vr no 100 - MIS:	82,288
	101 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	41,449
						Total of Vr no 101 - MIS:	41,449
	102 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	38,258
						Total of Vr no 102 - MIS:	38,258
	103 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,63,395
						Total of Vr no 103 - MIS:	1,63,395
	104 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,07,379
						Total of Vr no 104 - MIS:	1,07,379
	105 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	38,957
						Total of Vr no 105 - MIS:	38,957
	106 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	90,451
						Total of Vr no 106 - MIS:	90,451
	107 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,83,906
						Total of Vr no 107 - MIS:	2,83,906
	108 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,58,612
						Total of Vr no 108 - MIS:	1,58,612
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,56,960
						Total of Vr no 122 - TA:	1,56,960
	123 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,72,182
						Total of Vr no 123 - TA:	4,72,182
	124 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,15,486
						Total of Vr no 124 - TA:	3,15,486
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,23,246
						Total of Vr no 125 - TA:	2,23,246
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	52,150
						03 Not Available	8,840
						06 Not Available	2,048
						55 Not Available	913
						Total of Vr no 13 - EST:	63,951
	134 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	34,06,317
						Total of Vr no 134 - MIS:	34,06,317
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,055

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	14 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	2,144
						06 Not Available	7,797
						Total of Vr no 14 - EST:	22,996
	147 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	31,215
						Total of Vr no 147 - MIS:	31,215
	148 - MIS	Second	Voted	No Objection	205500104 03 00	11 Not Available	80,000
						Total of Vr no 148 - MIS:	80,000
	149 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	35,256
						Total of Vr no 149 - MIS:	35,256
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	55,400
						03 Not Available	9,350
						06 Not Available	4,289
						Total of Vr no 15 - EST:	69,039
	19 - MIS	First	Voted	No Objection	205500104 03 00	13 Not Available	1,762
						Total of Vr no 19 - MIS:	1,762
	20 - MIS	First	Voted	No Objection	205500104 03 00	13 Not Available	13,352
						Total of Vr no 20 - MIS:	13,352
	21 - MIS	First	Voted	No Objection	205500104 03 00	44 Not Available	1,152
						Total of Vr no 21 - MIS:	1,152
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	61,34,100
						03 Not Available	10,42,797
						06 Not Available	4,24,016
						Total of Vr no 22 - EST:	76,00,913
	22 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	94,777
						Total of Vr no 22 - MIS:	94,777
	23 - 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 23 - EST:	8,21,292
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,03,02,000
						03 Not Available	17,45,067
						06 Not Available	10,26,428
						55 Not Available	1,92,953
						Total of Vr no 24 - EST:	1,32,66,448
	24 - MIS	First	Voted	No Objection	205500104 03 00	15 Not Available	71,737
						Total of Vr no 24 - MIS:	71,737
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,14,71,800
						03 Not Available	19,44,851

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	25 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	6,58,446
						55 Not Available	2,02,951
						Total of Vr no 25 - EST:	1,42,78,048
	25 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	19,224
						Total of Vr no 25 - MIS:	19,224
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,57,291
						03 Not Available	1,28,739
						06 Not Available	45,971
						55 Not Available	20,640
						Total of Vr no 26 - EST:	9,52,641
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	73,69,061
						03 Not Available	12,49,192
						06 Not Available	2,58,296
						55 Not Available	2,21,730
						Total of Vr no 27 - EST:	90,98,279
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	24,04,440
						03 Not Available	4,08,187
						06 Not Available	1,00,902
						55 Not Available	78,160
						Total of Vr no 28 - EST:	29,91,689
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,09,900
						03 Not Available	2,03,847
						06 Not Available	68,072
						55 Not Available	23,705
						Total of Vr no 29 - EST:	15,05,524
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,522
						03 Not Available	7,365
						06 Not Available	20,641
						55 Not Available	3,793
						Total of Vr no 3 - EST:	75,321
	30 - 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 30 - EST:	2,30,380
	33 - 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 33 - EST:	10,99,786
	68 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,68,008

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	68 - TA					Total of Vr no 68 - TA:	14,68,008
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,14,335
						Total of Vr no 69 - TA:	15,14,335
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,02,768
						Total of Vr no 70 - TA:	9,02,768
	71 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,69,010
						Total of Vr no 71 - TA:	9,69,010
	72 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,69,787
						Total of Vr no 72 - TA:	3,69,787
	8 - MIS	First	Voted	No Objection	205500104 03 00	09 Not Available	4,07,330
						Total of Vr no 8 - MIS:	4,07,330
	81 - MIS	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,85,345
						Total of Vr no 81 - MIS:	10,85,345
	82 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,84,981
						Total of Vr no 82 - TA:	15,84,981
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,96,967
						Total of Vr no 83 - TA:	9,96,967
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,08,796
						Total of Vr no 84 - TA:	6,08,796
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,32,100
						03 Not Available	56,304
						06 Not Available	11,928
						55 Not Available	5,478
						Total of Vr no 9 - EST:	4,05,810
	99 - TA	Second	Voted	No Objection	205500104 03 00	49 Not Available	9,305
						Total of Vr no 99 - TA:	9,305

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 (`)
11001510	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,400
						03 Not Available	918
						Total of Vr no 2 - EST:	6,318

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001567	1 - 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	9,826
						Total of Vr no 1 - EST:	67,626
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 63 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001629	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	12,077
						Total of Vr no 17 - MIS:	12,077
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 65 - EST:	79,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001630	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	5,780
						Total of Vr no 18 - MIS:	5,780
	66 - 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 66 - 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	Second	Voted	No Objection	205500109 03 00	01 Not Available	52,247
						03 Not Available	16,135
						Total of Vr no 10 - EST:	68,382
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,73,024
						03 Not Available	65,256
						06 Not Available	26,610
						Total of Vr no 11 - EST:	5,64,890
	113 - MIS	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,74,871
						Total of Vr no 113 - MIS:	1,74,871
	115 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,90,377
						Total of Vr no 115 - TA:	8,90,377
	116 - TA	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,54,367
						Total of Vr no 116 - TA:	1,54,367
	118 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,85,321
						Total of Vr no 118 - TA:	10,85,321
	119 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,11,161
						Total of Vr no 119 - TA:	4,11,161

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,00,600
						03 Not Available	63,312
						06 Not Available	26,792
						55 Not Available	36,280
						56 Not Available	2,400
						Total of Vr no 12 - EST:	5,29,384
	120 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,96,157
						Total of Vr no 120 - TA:	5,96,157
	121 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	29,306
						Total of Vr no 121 - TA:	29,306
	135 - MIS	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,66,063
						Total of Vr no 135 - MIS:	6,66,063
	136 - MIS	Second	Voted	No Objection	205500109 03 00	05 Not Available	39,900
						Total of Vr no 136 - MIS:	39,900
	145 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,00,343
						Total of Vr no 145 - MIS:	2,00,343
	152 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 152 - MIS:	14,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	45,000
						Total of Vr no 16 - EST:	45,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,65,400
						03 Not Available	5,21,118
						06 Not Available	1,02,554
						55 Not Available	1,88,140
						Total of Vr no 34 - EST:	38,77,212
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,32,900
						03 Not Available	1,92,593
						06 Not Available	29,148
						55 Not Available	71,440
						Total of Vr no 35 - EST:	14,26,081
	36 - 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 36 - EST:	12,16,802
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	90,24,400
						03 Not Available	15,34,148
						06 Not Available	6,41,920
						55 Not Available	2,48,690

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	37 - EST					Total of Vr no 37 - EST:	1,14,49,158
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,77,63,000
						03 Not Available	30,47,493
						06 Not Available	10,98,888
						55 Not Available	11,56,260
						Total of Vr no 38 - EST:	2,30,65,641
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,87,24,640
						03 Not Available	31,98,536
						06 Not Available	18,93,864
						55 Not Available	12,65,520
						Total of Vr no 39 - EST:	2,50,82,560
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,25,500
						03 Not Available	19,460
						06 Not Available	6,688
						55 Not Available	6,680
						56 Not Available	840
						Total of Vr no 4 - EST:	1,59,168
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,77,64,566
						03 Not Available	30,19,172
						06 Not Available	6,70,245
						55 Not Available	8,07,552
						Total of Vr no 40 - EST:	2,22,61,535
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,36,160
						03 Not Available	10,09,112
						06 Not Available	2,82,223
						55 Not Available	3,76,100
						Total of Vr no 43 - EST:	76,03,595
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,95,806
						03 Not Available	1,69,287
						06 Not Available	67,458
						55 Not Available	22,000
						Total of Vr no 47 - EST:	12,54,551
	48 - 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 48 - EST:	45,96,467
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,54,100
						03 Not Available	6,03,857
						06 Not Available	1,58,116
						55 Not Available	1,60,670

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	49 - EST					Total of Vr no 49 - EST:	44,76,743
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	36,023
						03 Not Available	6,124
						06 Not Available	3,012
						55 Not Available	2,200
						56 Not Available	320
						Total of Vr no 5 - EST:	47,679
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,92,54,100
						03 Not Available	49,71,973
						06 Not Available	15,62,976
						55 Not Available	17,00,310
						Total of Vr no 50 - EST:	3,74,89,359
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,61,491
						Total of Vr no 50 - TA:	6,61,491
	51 - 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 51 - EST:	11,24,788
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,63,524
						Total of Vr no 51 - TA:	5,63,524
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,66,333
						Total of Vr no 52 - TA:	3,66,333
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,41,931
						Total of Vr no 53 - TA:	6,41,931
	54 - 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 54 - EST:	3,86,816
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,73,458
						Total of Vr no 54 - TA:	3,73,458
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,01,347
						Total of Vr no 55 - TA:	6,01,347
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,37,264
						Total of Vr no 56 - TA:	2,37,264
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,36,547
						Total of Vr no 57 - TA:	8,36,547
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,41,047
						Total of Vr no 58 - TA:	7,41,047

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,03,544
						Total of Vr no 59 - TA:	2,03,544
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	15,80,214
						Total of Vr no 60 - TA:	15,80,214
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,71,14,500
						03 Not Available	46,09,465
						06 Not Available	23,39,512
						55 Not Available	18,26,000
						Total of Vr no 61 - EST:	3,58,89,477
	68 - 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 68 - EST:	43,589
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,76,224
						03 Not Available	46,958
						06 Not Available	25,397
						56 Not Available	720
						Total of Vr no 7 - EST:	3,49,299
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,72,104
						Total of Vr no 87 - TA:	3,72,104
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,49,092
						Total of Vr no 88 - TA:	7,49,092
	91 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	2,82,201
						Total of Vr no 91 - TA:	2,82,201
	92 - TA	Second	Voted	No Objection	205500109 03 00	42 Not Available	7,76,999
						Total of Vr no 92 - TA:	7,76,999

Sub Head	04	Not Available	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	26 - MIS	First	Voted	No Objection	205500109 04 00	44 Not Available	1,254
						Total of Vr no 26 - MIS:	1,254
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,05,320
						03 Not Available	51,884
						06 Not Available	7,058
						55 Not Available	8,860
						Total of Vr no 32 - EST:	3,73,122
	6 - TA	First	Voted	No Objection	205500109 04 00	04 Not Available	18,311

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	6 - TA					Total of Vr no 6 - TA:	18,311
	7 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	13,351
						Total of Vr no 7 - MIS:	13,351

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	55 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	16,71,950
						03 Not Available	2,84,053
						06 Not Available	43,142
						55 Not Available	1,35,840
						Total of Vr no 55 - EST:	21,34,985
	57 - 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 57 - EST:	5,53,106
	58 - 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 58 - EST:	1,32,608

Sub Head	05	Not Available	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	126 - TA	Second	Voted	No Objection	205500109 05 00	15 Not Available	19,24,959
						Total of Vr no 126 - TA:	19,24,959
	127 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	5,86,438
						Total of Vr no 127 - MIS:	5,86,438
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	32,19,300
						03 Not Available	5,43,388
						06 Not Available	1,21,448
						55 Not Available	1,63,640
						Total of Vr no 46 - EST:	40,47,776
	77 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	6,487
						Total of Vr no 77 - MIS:	6,487

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	153 - MIS	Second	Voted	No Objection	205500109 07 00	23 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

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 (`)
11002551	153 - MIS					Total of Vr no 153 - MIS:	33,000

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 (`)
11002551	133 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	29,37,483
						Total of Vr no 133 - MIS:	29,37,483
	78 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	26,19,048
						Total of Vr no 78 - MIS:	26,19,048
	79 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	23,48,112
						Total of Vr no 79 - MIS:	23,48,112

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	67 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	27,32,500
						Total of Vr no 67 - EST:	27,32,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	128 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	3,236
						Total of Vr no 128 - MIS:	3,236

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	150 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,225
						Total of Vr no 150 - MIS:	1,225

Sub Head	04	Not Available	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	53 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	6,12,900
						03 Not Available	1,10,738

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	53 - EST	Second	Voted	No Objection	205500113 04 01	06 Not Available	330
						55 Not Available	50,500
						57 Not Available	38,500
						Total of Vr no 53 - EST:	8,12,968

Sub Head	04	Not Available	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	31 - 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
						Total of Vr no 31 - EST:	6,70,308

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 (`)
11002544	151 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	4,000
						Total of Vr no 151 - MIS:	4,000

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 (`)
11002551	59 - 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 59 - EST:	19,81,853
	8 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	71,359
						03 Not Available	11,595
						06 Not Available	498
						Total of Vr no 8 - EST:	83,452

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

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	60 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	7,01,710
						03 Not Available	1,19,255
						06 Not Available	15,868
						55 Not Available	63,360
						Total of Vr no 60 - EST:	9,00,193

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	44 - 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 44 - EST:	9,50,700
	76 - MIS	Second	Voted	No Objection	205500800 03 00	08 Not Available	5,508
						Total of Vr no 76 - MIS:	5,508

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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,48,525
						03 Not Available	24,618
						06 Not Available	3,376
						Total of Vr no 10 - EST:	1,76,519
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	32,83,200
						03 Not Available	5,58,144
						06 Not Available	1,19,104
						55 Not Available	1,39,343
						Total of Vr no 16 - EST:	40,99,791
	17 - 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	53,090
						Total of Vr no 17 - EST:	9,80,655
	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	5,11,102

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	MAY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	BAREILLY (11)

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	23 - MIS					Total of Vr no 23 - MIS:	5,11,102
						Total of BAREILLY (11):	**30,42,31,269**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	8 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 8 - EST:	1,79,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	1 - 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
						Total of Vr no 1 - EST:	2,49,270
	29 - EST	Second	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
						Total of Vr no 29 - EST:	2,49,270

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	20 - 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 20 - 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	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 9 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,01,34,925
						03 Not Available	17,22,937

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	6,62,164
						55 Not Available	1,96,870
						Total of Vr no 10 - EST:	1,27,16,896
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,02,90,777
						03 Not Available	17,48,369
						06 Not Available	8,21,882
						55 Not Available	2,49,704
						Total of Vr no 11 - EST:	1,31,10,732
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,57,21,720
						03 Not Available	26,70,652
						06 Not Available	12,14,228
						55 Not Available	2,56,921
						Total of Vr no 12 - EST:	1,98,63,521
	13 - 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 13 - EST:	4,98,304
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,06,62,200
						03 Not Available	18,12,574
						06 Not Available	3,96,560
						55 Not Available	1,54,668
						Total of Vr no 14 - EST:	1,30,26,002
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,10,56,900
						03 Not Available	18,79,673
						06 Not Available	4,90,360
						55 Not Available	1,38,396
						Total of Vr no 15 - EST:	1,35,65,329
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,11,48,500
						03 Not Available	18,95,245
						06 Not Available	5,62,854
						55 Not Available	1,38,168
						Total of Vr no 16 - EST:	1,37,44,767
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,51,900
						03 Not Available	6,88,823
						06 Not Available	1,98,948
						55 Not Available	81,244
						Total of Vr no 17 - EST:	50,20,915
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,33,200
						03 Not Available	56,644
						55 Not Available	10,100

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	19 - EST					Total of Vr no 19 - EST:	3,99,944
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,01,21,600
						03 Not Available	17,20,672
						06 Not Available	6,57,952
						55 Not Available	1,71,426
						Total of Vr no 2 - EST:	1,26,71,650
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,10,684
						03 Not Available	2,90,816
						06 Not Available	55,160
						55 Not Available	21,640
						Total of Vr no 23 - EST:	20,78,300
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,12,500
						03 Not Available	1,55,125
						06 Not Available	23,596
						55 Not Available	20,700
						Total of Vr no 27 - EST:	11,11,921
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	85,28,100
						03 Not Available	14,49,778
						06 Not Available	6,63,008
						55 Not Available	1,83,088
						Total of Vr no 28 - EST:	1,08,23,974
	35 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 35 - MIS:	14,000
	5 - EST	First	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 5 - EST:	80,948
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,49,400
						03 Not Available	25,398
						06 Not Available	12,128
						55 Not Available	1,824
						Total of Vr no 6 - EST:	1,88,750
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	1,688
						Total of Vr no 7 - EST:	33,980

Sub Head	04	Not Available	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

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 (`)
33002551	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	16,56,050
						03 Not Available	2,81,452
						06 Not Available	40,976
						55 Not Available	47,090
						Total of Vr no 24 - EST:	20,25,568

Sub Head	05	Not Available	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	10 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	44,85,206
						Total of Vr no 10 - MIS:	44,85,206
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	24,23,220
						03 Not Available	4,09,581
						06 Not Available	86,684
						55 Not Available	17,586
						Total of Vr no 26 - EST:	29,37,071

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 (`)
33002551	11 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	4,71,897
						Total of Vr no 11 - MIS:	4,71,897
	36 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	20,000
						Total of Vr no 36 - MIS:	20,000

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 (`)
33002551	20 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	15,08,040
						Total of Vr no 20 - MIS:	15,08,040
	21 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	14,31,360
						Total of Vr no 21 - MIS:	14,31,360

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

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	3 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	20,79,250
						Total of Vr no 3 - EST:	20,79,250
	30 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	25,36,250
						Total of Vr no 30 - EST:	25,36,250
	31 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	20,97,500
						Total of Vr no 31 - EST:	20,97,500
	4 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	25,28,750
						Total of Vr no 4 - EST:	25,28,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	19 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	33,000
						Total of Vr no 19 - MIS:	33,000

Sub Head	04	Not Available	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	21 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,54,000
						03 Not Available	26,180
						55 Not Available	4,810
						Total of Vr no 21 - EST:	1,84,990

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	18 - 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 18 - EST:	2,78,166
	22 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

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	22 - EST	Second	Voted	No Objection	205500114 03 00	55 Not Available	3,164
						Total of Vr no 22 - EST:	7,77,450

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	25 - 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 25 - EST:	1,34,913

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	Second	Voted	No Objection	207000108 03 00	01 Not Available	15,14,735
						03 Not Available	2,57,505
						06 Not Available	61,604
						55 Not Available	15,652
						Total of Vr no 3 - EST:	18,49,496
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	90,900
						03 Not Available	15,453
						06 Not Available	3,376
						Total of Vr no 4 - EST:	1,09,729

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	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

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	26	Home Department (Police)

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:	1,83,453
						Total of BASTI (33):	**14,63,99,645**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	16 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,20,806
						Total of Vr no 16 - MIS:	1,20,806

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	10 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	60,719
						Total of Vr no 10 - MIS:	60,719
	34 - 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 34 - EST:	5,86,014
	35 - 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 35 - EST:	6,14,068

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	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 (`)
12002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	9,43,242
						Total of Vr no 1 - MIS:	9,43,242
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,28,04,771
						03 Not Available	21,74,686
						06 Not Available	4,39,768
						55 Not Available	2,67,703
						Total of Vr no 10 - EST:	1,56,86,928

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,20,700
						03 Not Available	4,11,519
						06 Not Available	99,368
						55 Not Available	63,860
						Total of Vr no 11 - EST:	29,95,447
	12 - 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
						55 Not Available	35,910
						Total of Vr no 12 - EST:	16,57,268
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,14,32,039
						03 Not Available	19,43,447
						06 Not Available	9,43,880
						55 Not Available	4,04,856
						Total of Vr no 13 - EST:	1,47,24,222
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,48,132
						Total of Vr no 13 - TA:	3,48,132
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	55,01,526
						03 Not Available	9,35,260
						06 Not Available	4,37,637
						55 Not Available	1,74,052
						Total of Vr no 14 - EST:	70,48,475
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,14,403
						Total of Vr no 14 - TA:	2,14,403
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,89,37,542
						03 Not Available	32,19,382
						06 Not Available	15,08,896
						55 Not Available	4,42,616
						Total of Vr no 15 - EST:	2,41,08,436
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,74,213
						Total of Vr no 15 - TA:	3,74,213
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,11,800
						03 Not Available	9,88,006
						06 Not Available	4,44,240
						55 Not Available	2,03,656
						Total of Vr no 16 - EST:	74,47,702
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,34,000
						03 Not Available	3,62,780
						06 Not Available	1,35,096
						55 Not Available	39,842

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	17 - EST					Total of Vr no 17 - EST:	26,71,718
	18 - 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 18 - EST:	2,50,737
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,14,223
						Total of Vr no 18 - TA:	3,14,223
	19 - 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 19 - EST:	5,45,331
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,97,826
						Total of Vr no 19 - TA:	2,97,826
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,97,367
						03 Not Available	32,484
						06 Not Available	2,776
						Total of Vr no 2 - EST:	2,32,627
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	10,29,402
						Total of Vr no 2 - MIS:	10,29,402
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,53,60,700
						03 Not Available	25,67,204
						06 Not Available	5,64,084
						55 Not Available	3,51,990
						Total of Vr no 20 - EST:	1,88,43,978
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,36,691
						Total of Vr no 20 - TA:	4,36,691
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	97,600
						03 Not Available	16,592
						06 Not Available	4,164
						55 Not Available	3,320
						Total of Vr no 21 - EST:	1,21,676
	22 - 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	20,240
						Total of Vr no 22 - EST:	9,81,002
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	97,922
						Total of Vr no 22 - MIS:	97,922
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,00,900
						03 Not Available	85,153

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	34,638
						55 Not Available	8,470
						Total of Vr no 24 - EST:	6,29,161
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,57,400
						03 Not Available	3,83,758
						06 Not Available	1,02,408
						55 Not Available	17,530
						Total of Vr no 25 - EST:	27,61,096
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,55,456
						Total of Vr no 25 - TA:	3,55,456
	26 - 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 26 - EST:	12,52,148
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,25,649
						Total of Vr no 26 - TA:	4,25,649
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,63,654
						Total of Vr no 27 - TA:	5,63,654
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,40,038
						Total of Vr no 28 - MIS:	4,40,038
	29 - EST	Second	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	37,350
						Total of Vr no 29 - EST:	14,58,059
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,176
						03 Not Available	5,719
						Total of Vr no 3 - EST:	46,895
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	10,76,984
						Total of Vr no 3 - MIS:	10,76,984
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,10,744
						Total of Vr no 35 - TA:	2,10,744
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,62,480
						Total of Vr no 36 - TA:	1,62,480
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,02,491
						Total of Vr no 37 - TA:	2,02,491
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,95,209
						Total of Vr no 38 - TA:	2,95,209
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,53,307

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	39 - TA					Total of Vr no 39 - TA:	4,53,307
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,32,367
						03 Not Available	39,117
						06 Not Available	13,904
						55 Not Available	12,200
						Total of Vr no 4 - EST:	2,97,588
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,98,735
						Total of Vr no 41 - TA:	2,98,735
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,82,309
						03 Not Available	30,108
						06 Not Available	10,840
						55 Not Available	12,000
						Total of Vr no 5 - EST:	2,35,257
	5 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	3,30,034
						Total of Vr no 5 - MIS:	3,30,034
	6 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	36,730
						Total of Vr no 6 - MIS:	36,730
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	3,376
						Total of Vr no 7 - EST:	1,08,442
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,03,620
						03 Not Available	15,923
						Total of Vr no 8 - EST:	1,19,543
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,000
						03 Not Available	13,940
						06 Not Available	3,576
						Total of Vr no 9 - EST:	99,516

Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	32,330
						Total of Vr no 11 - MIS:	32,330
	12 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,08,161
						Total of Vr no 12 - TA:	1,08,161
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	87,200
						03 Not Available	14,824
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	30 - EST	Second	Voted	No Objection	205500109 04 00	55 Not Available	4,040
						Total of Vr no 30 - EST:	1,08,840
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	7,56,360
						03 Not Available	1,28,571
						06 Not Available	17,668
						55 Not Available	20,850
						Total of Vr no 31 - EST:	9,23,449
	8 - MIS	Second	Voted	No Objection	205500109 04 00	02 Not Available	8,400
						Total of Vr no 8 - MIS:	8,400

Sub Head	05	Not Available	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	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	14,45,835
						Total of Vr no 21 - MIS:	14,45,835
	28 - 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 28 - EST:	28,16,315
	9 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	45,000
						Total of Vr no 9 - MIS:	45,000

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 (`)
12002551	7 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	1,06,138
						Total of Vr no 7 - MIS:	1,06,138

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	17 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	11,18,590
						Total of Vr no 17 - MIS:	11,18,590
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	17,88,348
						Total of Vr no 4 - MIS:	17,88,348

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	16,87,500
						Total of Vr no 1 - EST:	16,87,500
	37 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	16,70,000
						Total of Vr no 37 - EST:	16,70,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	24 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	14,258
						Total of Vr no 24 - MIS:	14,258

Sub Head	04	Not Available	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	23 - 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 23 - EST:	41,933

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 (`)
12002551	23 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	88,180
						Total of Vr no 23 - MIS:	88,180

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	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	10,28,632
						03 Not Available	1,74,867
						06 Not Available	64,059
						55 Not Available	26,950
						Total of Vr no 27 - EST:	12,94,508

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

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	6 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	1,08,400
						03 Not Available	17,073
						06 Not Available	6,752
						55 Not Available	5,880
						Total of Vr no 6 - EST:	1,38,105

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	32 - 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 32 - EST:	1,01,846
	33 - 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 33 - EST:	2,20,825

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	36 - 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	4,830
						Total of Vr no 36 - EST:	1,35,592

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	6,34,880
						Total of Vr no 4 - MIS:	6,34,880
	8 - 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 8 - EST:	10,04,174
	9 - EST	Second	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	21,424
						Total of Vr no 9 - EST:	27,82,373
						Total of BIJNORE (12):	**13,30,23,008**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	9,53,200
						03 Not Available	1,61,534
						06 Not Available	56,708
						55 Not Available	31,860
						Total of Vr no 10 - EST:	12,03,302
	24 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	2,99,694
						Total of Vr no 24 - MIS:	2,99,694
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,97,400
						03 Not Available	50,558
						06 Not Available	27,129
						55 Not Available	7,560
						Total of Vr no 7 - EST:	3,82,647

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	600
						Total of Vr no 2 - EST:	1,72,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001028	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 1 - EST:	79,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	12 - 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
						Total of Vr no 12 - EST:	25,91,704
	13 - 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
						Total of Vr no 13 - EST:	16,91,135
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,38,890

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	17 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	3,80,596
						06 Not Available	1,00,178
						55 Not Available	78,380
						Total of Vr no 17 - EST:	27,98,044
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,52,04,517
						03 Not Available	25,78,013
						06 Not Available	4,92,167
						55 Not Available	4,40,060
						Total of Vr no 18 - EST:	1,87,14,757
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,33,20,044
						03 Not Available	39,41,037
						06 Not Available	9,71,112
						55 Not Available	8,31,890
						Total of Vr no 19 - EST:	2,90,64,083
	19 - MIS	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,84,733
						Total of Vr no 19 - MIS:	12,84,733
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,43,12,136
						03 Not Available	23,89,452
						06 Not Available	9,95,520
						55 Not Available	4,32,000
						Total of Vr no 20 - EST:	1,81,29,108
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	20,08,360
						Total of Vr no 20 - TA:	20,08,360
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	75,05,945
						03 Not Available	12,62,423
						06 Not Available	5,55,358
						55 Not Available	3,11,200
						Total of Vr no 21 - EST:	96,34,926
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	19,53,939
						Total of Vr no 21 - TA:	19,53,939
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,36,38,334
						03 Not Available	23,04,333
						06 Not Available	8,51,682
						55 Not Available	4,09,710
						Total of Vr no 22 - EST:	1,72,04,059
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	25,18,430
						Total of Vr no 22 - MIS:	25,18,430
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	78,38,904
						03 Not Available	13,30,777
						06 Not Available	6,93,352

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	3,19,600
						Total of Vr no 23 - EST:	1,01,82,633
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	21,34,702
						Total of Vr no 23 - MIS:	21,34,702
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,41,200
						03 Not Available	24,004
						06 Not Available	8,652
						55 Not Available	4,000
						Total of Vr no 24 - EST:	1,77,856
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,13,295
						03 Not Available	2,89,578
						06 Not Available	73,794
						55 Not Available	18,610
						Total of Vr no 26 - EST:	20,95,277
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,26,024
						03 Not Available	1,35,218
						06 Not Available	54,216
						55 Not Available	24,770
						Total of Vr no 27 - EST:	10,40,228
	27 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	2,69,95,389
						Total of Vr no 27 - MIS:	2,69,95,389
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,95,300
						03 Not Available	99,514
						06 Not Available	23,956
						55 Not Available	14,180
						Total of Vr no 28 - EST:	7,32,950
	6 - EST	First	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
						Total of Vr no 6 - EST:	3,13,205
	9 - 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
						Total of Vr no 9 - EST:	7,36,142

Sub Head	04	Not Available	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	205500109 04 00	01 Not Available	5,08,930

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	15 - EST	First	Voted	No Objection	205500109 04 00	03 Not Available	85,969
						06 Not Available	13,342
						55 Not Available	18,270
						Total of Vr no 15 - EST:	6,26,511
	16 - 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	12,360
						Total of Vr no 16 - EST:	4,63,211

Sub Head	05	Not Available	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 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,06,796
						Total of Vr no 16 - MIS:	3,06,796
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	32,07,996
						Total of Vr no 17 - MIS:	32,07,996
	25 - 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
						Total of Vr no 25 - EST:	40,06,018

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	15 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	10,29,652
						Total of Vr no 15 - MIS:	10,29,652
	18 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	8,45,777
						Total of Vr no 18 - MIS:	8,45,777
	30 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	16,87,812
						Total of Vr no 30 - MIS:	16,87,812
	31 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	17,39,784
						Total of Vr no 31 - MIS:	17,39,784

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

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	3 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	28,00,000
						Total of Vr no 3 - EST:	28,00,000

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 (`)
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
						57 Not Available	31,180
						Total of Vr no 8 - EST:	3,49,195

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	11 - 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
						Total of Vr no 11 - EST:	17,01,272

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	14 - 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
						Total of Vr no 14 - EST:	2,38,336

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	4 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	91,100
						03 Not Available	15,487
						06 Not Available	8,664
						55 Not Available	2,670
						Total of Vr no 4 - EST:	1,17,921
	5 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,19,000
						03 Not Available	20,230
						06 Not Available	6,976
						55 Not Available	2,760
						Total of Vr no 5 - EST:	1,48,966

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	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	17,48,000
						03 Not Available	2,97,160
						06 Not Available	60,306
						55 Not Available	37,460
						Total of Vr no 3 - EST:	21,42,926
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	8,95,400
						03 Not Available	1,52,218
						06 Not Available	63,598
						55 Not Available	34,800
						Total of Vr no 4 - EST:	11,46,016
						Total of BULANDSHAHAR (05):	**17,66,97,291**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - 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 10 - EST:	4,58,806
	6 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	30,000
						Total of Vr no 6 - EST:	30,000
	9 - 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 9 - EST:	2,22,696

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	1,32,100
						03 Not Available	22,457
						06 Not Available	7,164
						Total of Vr no 1 - EST:	1,61,721
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,00,196
						Total of Vr no 10 - TA:	4,00,196
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,61,881
						Total of Vr no 11 - TA:	3,61,881
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,21,908
						Total of Vr no 12 - TA:	2,21,908
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,42,670
						03 Not Available	2,79,242
						06 Not Available	51,230
						55 Not Available	39,186
						Total of Vr no 13 - EST:	20,12,328
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	99,240
						Total of Vr no 13 - TA:	99,240
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,33,200
						03 Not Available	56,644
						55 Not Available	12,100
						Total of Vr no 14 - EST:	4,01,944

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	14 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,03,773
						Total of Vr no 14 - TA:	5,03,773
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,69,490
						Total of Vr no 15 - TA:	2,69,490
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,85,500
						Total of Vr no 16 - TA:	2,85,500
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,42,000
						03 Not Available	9,59,140
						06 Not Available	6,59,424
						55 Not Available	1,03,200
						Total of Vr no 17 - EST:	73,63,764
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,77,607
						Total of Vr no 17 - TA:	1,77,607
	18 - 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 18 - EST:	7,79,781
	19 - 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 19 - EST:	4,10,594
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,30,969
						Total of Vr no 19 - TA:	6,30,969
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,59,065
						Total of Vr no 2 - TA:	1,59,065
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,20,500
						03 Not Available	1,90,485
						06 Not Available	1,46,000
						55 Not Available	25,980
						Total of Vr no 20 - EST:	14,82,965
	21 - 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 21 - EST:	15,59,407
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,88,377
						Total of Vr no 21 - TA:	2,88,377
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,43,519

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	3,64,398
						06 Not Available	1,09,064
						55 Not Available	46,290
						Total of Vr no 22 - EST:	26,63,271
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,11,73,377
						03 Not Available	35,99,474
						06 Not Available	19,33,250
						55 Not Available	7,38,200
						Total of Vr no 23 - EST:	2,74,44,301
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,28,81,679
						03 Not Available	38,87,968
						06 Not Available	10,86,412
						55 Not Available	6,09,688
						Total of Vr no 24 - EST:	2,84,65,747
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,06,900
						03 Not Available	1,37,173
						06 Not Available	35,896
						55 Not Available	13,670
						Total of Vr no 25 - EST:	9,93,639
	26 - 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 26 - EST:	5,72,191
	26 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,79,705
						Total of Vr no 26 - MIS:	1,79,705
	27 - 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 27 - EST:	78,677
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 28 - EST:	95,004
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,82,400
						03 Not Available	2,52,008
						06 Not Available	72,480
						55 Not Available	36,960
						Total of Vr no 29 - EST:	18,43,848
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,32,800
						03 Not Available	22,576
						06 Not Available	5,064

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	3 - EST					Total of Vr no 3 - EST:	1,60,440
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,62,236
						Total of Vr no 3 - TA:	8,62,236
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,25,205
						03 Not Available	13,98,267
						06 Not Available	3,41,318
						55 Not Available	1,72,924
						Total of Vr no 30 - EST:	1,01,37,714
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,25,300
						03 Not Available	55,301
						06 Not Available	12,728
						55 Not Available	6,120
						Total of Vr no 31 - EST:	3,99,449
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,66,823
						Total of Vr no 34 - MIS:	4,66,823
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,44,643
						Total of Vr no 35 - MIS:	4,44,643
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,40,146
						Total of Vr no 36 - MIS:	2,40,146
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,56,821
						Total of Vr no 37 - MIS:	2,56,821
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,84,945
						Total of Vr no 38 - MIS:	3,84,945
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,14,133
						Total of Vr no 39 - MIS:	4,14,133
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	98,000
						03 Not Available	16,660
						06 Not Available	3,000
						Total of Vr no 4 - EST:	1,17,660
	4 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	4,80,151
						Total of Vr no 4 - LTC:	4,80,151
	40 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	27,695
						Total of Vr no 40 - MIS:	27,695
	43 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	40,619
						Total of Vr no 43 - MIS:	40,619
	45 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	67,034
						Total of Vr no 45 - MIS:	67,034
	49 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,11,970

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	49 - MIS					Total of Vr no 49 - MIS:	1,11,970
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,200
						03 Not Available	14,144
						06 Not Available	3,376
						Total of Vr no 5 - EST:	1,00,720
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,61,289
						Total of Vr no 5 - TA:	1,61,289
	50 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	1,13,17,809
						Total of Vr no 50 - MIS:	1,13,17,809
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,40,565
						Total of Vr no 57 - MIS:	1,40,565
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,70,674
						Total of Vr no 58 - MIS:	3,70,674
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,32,275
						Total of Vr no 59 - MIS:	3,32,275
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,42,669
						Total of Vr no 6 - TA:	6,42,669
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,28,253
						Total of Vr no 60 - MIS:	2,28,253
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,82,442
						Total of Vr no 61 - MIS:	2,82,442
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,30,800
						03 Not Available	22,236
						06 Not Available	3,976
						55 Not Available	2,020
						Total of Vr no 7 - EST:	1,59,032
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,78,428
						Total of Vr no 7 - TA:	5,78,428
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,70,000
						03 Not Available	1,98,900
						06 Not Available	27,996
						55 Not Available	33,190
						Total of Vr no 8 - EST:	14,30,086
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,66,979
						Total of Vr no 8 - TA:	1,66,979
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,12,933
						Total of Vr no 9 - TA:	4,12,933

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

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 (`)
77002551	11 - 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 11 - EST:	3,59,864
	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	16,16,000
						03 Not Available	2,74,720
						06 Not Available	40,944
						55 Not Available	58,550
						Total of Vr no 12 - EST:	19,90,214
	18 - TA	First	Voted	No Objection	205500109 04 00	04 Not Available	2,68,315
						Total of Vr no 18 - TA:	2,68,315
	29 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	66,266
						Total of Vr no 29 - MIS:	66,266

Sub Head	05	Not Available	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	16 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	20,04,900
						03 Not Available	3,39,660
						06 Not Available	85,376
						55 Not Available	46,602
						Total of Vr no 16 - EST:	24,76,538
	28 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	38,695
						Total of Vr no 28 - MIS:	38,695
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	6,30,852
						Total of Vr no 42 - MIS:	6,30,852
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	10,053
						Total of Vr no 47 - MIS:	10,053

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 (`)
77002551	48 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	1,38,582
						Total of Vr no 48 - MIS:	1,38,582

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

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 (`)
77002551	25 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	23,51,520
						Total of Vr no 25 - MIS:	23,51,520
	33 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	3,26,904
						Total of Vr no 33 - MIS:	3,26,904
	41 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	6,14,740
						Total of Vr no 41 - MIS:	6,14,740
	46 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,38,884
						Total of Vr no 46 - MIS:	2,38,884
	51 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	5,83,828
						Total of Vr no 51 - MIS:	5,83,828

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 (`)
77002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	10,52,500
						Total of Vr no 2 - EST:	10,52,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	44 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	11,204
						Total of Vr no 44 - MIS:	11,204

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	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,41,500
						03 Not Available	92,055
						06 Not Available	39,276
						55 Not Available	20,090
						Total of Vr no 15 - EST:	6,92,921

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

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	3 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,97,474
						Total of Vr no 3 - TA:	1,97,474
	6 - 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 6 - EST:	1,71,070
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	15,34,229
						03 Not Available	2,60,819
						06 Not Available	54,153
						55 Not Available	2,280
						Total of Vr no 7 - EST:	18,51,481
						Total of CHANDAULI (77):	**12,56,26,933**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
89001056	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 4 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,53,400
						03 Not Available	43,078
						Total of Vr no 2 - EST:	2,96,478
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,43,966
						03 Not Available	57,098
						06 Not Available	14,516
						55 Not Available	1,368
						Total of Vr no 3 - EST:	4,16,948

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 (`)
89002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	42,29,328
						Total of Vr no 1 - MIS:	42,29,328

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	21,90,000
						Total of Vr no 1 - EST:	21,90,000
						Total of CHATRAPATI S M NAGAR (89):	**72,19,334**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	14 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,77,100
						Total of Vr no 14 - MIS:	1,77,100

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 (`)
87002551	28 - 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 28 - EST:	1,51,261
	29 - 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	12,320
						Total of Vr no 29 - EST:	5,66,947
	5 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	21,000
						Total of Vr no 5 - EST:	21,000

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 (`)
87001001	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 14 - 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	68,000
						03 Not Available	11,560
						06 Not Available	1,388
						55 Not Available	2,760
						Total of Vr no 1 - EST:	83,708
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,00,000
						03 Not Available	9,49,620
						06 Not Available	4,83,864

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	82,520
						Total of Vr no 10 - EST:	71,16,004
	10 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	39,780
						Total of Vr no 10 - MIS:	39,780
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,56,500
						03 Not Available	5,36,605
						06 Not Available	2,49,172
						55 Not Available	58,520
						Total of Vr no 11 - EST:	40,00,797
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	28,455
						Total of Vr no 11 - TA:	28,455
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,35,300
						03 Not Available	23,001
						06 Not Available	2,200
						Total of Vr no 12 - EST:	1,60,501
	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	12,262
						Total of Vr no 12 - MIS:	12,262
	13 - 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 13 - EST:	2,02,153
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	75,25,845
						03 Not Available	12,77,694
						06 Not Available	5,69,807
						55 Not Available	1,65,628
						Total of Vr no 15 - EST:	95,38,974
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,72,155
						03 Not Available	6,24,266
						06 Not Available	2,94,620
						55 Not Available	74,000
						Total of Vr no 16 - EST:	46,65,041
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,81,500
						03 Not Available	30,855
						06 Not Available	15,828
						55 Not Available	456
						Total of Vr no 17 - EST:	2,28,639
	18 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	44,655
						Total of Vr no 18 - MIS:	44,655
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,34,42,103
						03 Not Available	22,74,107

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	4,99,430
						55 Not Available	1,26,562
						Total of Vr no 22 - EST:	1,63,42,202
	23 - 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 23 - EST:	18,48,053
	24 - 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 24 - EST:	12,98,882
	25 - 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 25 - EST:	2,29,326
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,10,820
						03 Not Available	2,58,538
						06 Not Available	39,288
						55 Not Available	18,446
						Total of Vr no 26 - EST:	17,27,092
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,600
						03 Not Available	7,072
						06 Not Available	1,688
						Total of Vr no 3 - EST:	50,360
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,21,250
						03 Not Available	71,587
						06 Not Available	6,940
						55 Not Available	6,800
						Total of Vr no 30 - EST:	5,06,577
	4 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	25,61,000
						Total of Vr no 4 - EST:	25,61,000
	6 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,65,370
						Total of Vr no 6 - MIS:	9,65,370
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	7,500
						Total of Vr no 8 - EST:	7,500
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	55,200
						03 Not Available	9,384

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,500
						Total of Vr no 9 - EST:	66,084

Sub Head	04	Not Available	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	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,43,560
						03 Not Available	1,43,344
						06 Not Available	20,010
						55 Not Available	25,040
						Total of Vr no 18 - EST:	10,31,954
	19 - 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 19 - EST:	1,95,072
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	1,200
						Total of Vr no 2 - EST:	52,212

Sub Head	05	Not Available	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 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	8,76,430
						Total of Vr no 19 - MIS:	8,76,430
	20 - EST	Second	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	9,160
						Total of Vr no 20 - EST:	14,96,818
	22 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	21,949
						Total of Vr no 22 - MIS:	21,949
	6 - EST	Second	Voted	No Objection	205500109 05 00	06 Not Available	72,000
						Total of Vr no 6 - EST:	72,000

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

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 (`)
87002551	13 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	5,580
						Total of Vr no 13 - 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	3 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	21,98,160
						Total of Vr no 3 - MIS:	21,98,160

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	27 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	11,51,250
						Total of Vr no 27 - EST:	11,51,250

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 (`)
87002551	21 - 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 21 - EST:	4,74,717
	7 - EST	Second	Voted	No Objection	205500114 03 00	06 Not Available	27,000
						Total of Vr no 7 - EST:	27,000

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	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	8,61,900
						03 Not Available	1,46,183

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	31,526
						55 Not Available	10,292
						Total of Vr no 10 - EST:	10,49,901
	2 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	56,000
						Total of Vr no 2 - EST:	56,000
	8 - 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 8 - EST:	92,009
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	2,94,547
						Total of Vr no 8 - MIS:	2,94,547
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	34,400
						03 Not Available	5,848
						06 Not Available	6,132
						55 Not Available	1,100
						Total of Vr no 9 - EST:	47,480
						Total of CHITRAKOOT (87):	**6,18,66,808**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	16 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	3,21,820
						03 Not Available	53,965
						06 Not Available	13,402
						55 Not Available	1,100
						Total of Vr no 16 - EST:	3,90,287

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	20 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,72,500
						03 Not Available	61,965
						06 Not Available	15,116
						55 Not Available	11,800
						Total of Vr no 20 - EST:	4,61,381
	28 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,89,800
						03 Not Available	64,396
						06 Not Available	22,156
						55 Not Available	8,400
						Total of Vr no 28 - EST:	4,84,752

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	1,06,70,800
						03 Not Available	17,85,816
						06 Not Available	6,22,928
						55 Not Available	1,73,935
						Total of Vr no 1 - EST:	1,32,53,479
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,67,620
						03 Not Available	2,49,424
						06 Not Available	48,502
						55 Not Available	20,400
						Total of Vr no 11 - EST:	17,85,946
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	29,23,591
						03 Not Available	4,96,255

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	12 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	1,27,759
						55 Not Available	8,335
						Total of Vr no 12 - EST:	35,55,940
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,52,700
						03 Not Available	59,959
						06 Not Available	25,602
						55 Not Available	2,380
						Total of Vr no 13 - EST:	4,40,641
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,08,28,300
						03 Not Available	18,40,811
						06 Not Available	8,42,312
						55 Not Available	1,17,490
						Total of Vr no 14 - EST:	1,36,28,913
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	80,68,530
						03 Not Available	13,68,250
						06 Not Available	6,95,510
						55 Not Available	1,07,465
						Total of Vr no 15 - EST:	1,02,39,755
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,61,350
						03 Not Available	27,302
						Total of Vr no 17 - EST:	1,88,652
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,30,800
						03 Not Available	22,236
						06 Not Available	2,200
						Total of Vr no 18 - EST:	1,55,236
	19 - 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
						Total of Vr no 19 - EST:	3,85,985
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	95,24,900
						03 Not Available	15,89,313
						06 Not Available	7,01,156
						55 Not Available	2,12,355
						Total of Vr no 2 - EST:	1,20,27,724
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,25,242
						03 Not Available	38,156
						06 Not Available	6,584
						Total of Vr no 29 - EST:	2,69,982
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,79,300

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	3 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	7,49,581
						06 Not Available	3,15,752
						55 Not Available	1,06,325
						Total of Vr no 3 - EST:	56,50,958
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,16,000
						03 Not Available	19,040
						06 Not Available	6,752
						55 Not Available	1,200
						Total of Vr no 30 - EST:	1,42,992
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	1,688
						Total of Vr no 32 - EST:	57,380
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,65,135
						03 Not Available	89,595
						06 Not Available	12,324
						55 Not Available	1,650
						56 Not Available	304
						Total of Vr no 33 - EST:	6,69,008
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,77,600
						03 Not Available	45,152
						06 Not Available	18,480
						Total of Vr no 34 - EST:	3,41,232
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,28,600
						03 Not Available	38,862
						55 Not Available	6,000
						Total of Vr no 4 - EST:	2,73,462
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						55 Not Available	4,040
						Total of Vr no 5 - EST:	1,71,116
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,36,40,872
						03 Not Available	39,76,916
						06 Not Available	8,28,132
						55 Not Available	2,23,600
						Total of Vr no 6 - EST:	2,86,69,520
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	24,96,550
						03 Not Available	4,23,045
						06 Not Available	1,07,068
						55 Not Available	32,290

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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					Total of Vr no 7 - EST:	30,58,953
	8 - 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
						Total of Vr no 8 - EST:	10,31,303
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,19,500
						03 Not Available	54,315
						06 Not Available	13,880
						Total of Vr no 9 - EST:	3,87,695

Sub Head	04	Not Available	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	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
						Total of Vr no 26 - EST:	16,60,187
	27 - 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
						Total of Vr no 27 - EST:	1,61,357

Sub Head	05	Not Available	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	First	Voted	No Objection	205500109 05 00	01 Not Available	16,06,545
						03 Not Available	2,70,759
						06 Not Available	53,528
						55 Not Available	7,405
						Total of Vr no 24 - EST:	19,38,237

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 (`)
35002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	49,26,264
						Total of Vr no 1 - MIS:	49,26,264

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	31 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	41,36,875
						Total of Vr no 31 - EST:	41,36,875

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	22 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	21,500
						03 Not Available	3,655
						Total of Vr no 22 - EST:	25,155
	23 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,09,800
						03 Not Available	18,666
						Total of Vr no 23 - EST:	1,28,466

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 (`)
35002551	10 - 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	7,705
						Total of Vr no 10 - EST:	8,85,218

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	25 - 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
						Total of Vr no 25 - EST:	2,04,794

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

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	21 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	97,600
						03 Not Available	16,252
						06 Not Available	3,776
						55 Not Available	2,760
						Total of Vr no 21 - EST:	1,20,388

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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	2,84,100
						03 Not Available	48,297
						06 Not Available	19,892
						Total of Vr no 1 - EST:	3,52,289
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	7,51,500
						03 Not Available	1,27,415
						06 Not Available	24,550
						Total of Vr no 2 - EST:	9,03,465
						Total of DEORIA (35):	**11,31,64,987**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

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 (`)
10002544	13 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	2,56,256
						Total of Vr no 13 - MIS:	2,56,256
	14 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	2,55,640
						Total of Vr no 14 - MIS:	2,55,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	3 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	2,08,338
						Total of Vr no 3 - MIS:	2,08,338

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	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,10,800
						03 Not Available	52,836
						06 Not Available	28,880
						55 Not Available	8,010
						Total of Vr no 32 - EST:	4,00,526
	34 - 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 34 - 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	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,40,100
						03 Not Available	23,545
						Total of Vr no 11 - EST:	1,63,645

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,34,54,000
						03 Not Available	22,87,180
						06 Not Available	10,46,560

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - EST					Total of Vr no 1 - EST:	1,67,87,740
	12 - 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 12 - EST:	1,25,603
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,89,44,300
						03 Not Available	49,07,628
						06 Not Available	11,61,404
						55 Not Available	2,11,804
						Total of Vr no 13 - EST:	3,52,25,136
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	81,06,300
						03 Not Available	13,71,883
						06 Not Available	5,59,712
						55 Not Available	1,12,738
						Total of Vr no 14 - EST:	1,01,50,633
	15 - 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 15 - EST:	7,13,521
	15 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	3,38,004
						Total of Vr no 15 - MIS:	3,38,004
	22 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,11,552
						Total of Vr no 22 - TA:	13,11,552
	23 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	31,32,852
						Total of Vr no 23 - TA:	31,32,852
	24 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,15,749
						Total of Vr no 24 - TA:	22,15,749
	25 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,46,541
						Total of Vr no 25 - TA:	12,46,541
	26 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	28,14,317
						Total of Vr no 26 - TA:	28,14,317
	27 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	27,98,888
						Total of Vr no 27 - TA:	27,98,888
	28 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,76,734
						Total of Vr no 28 - TA:	9,76,734
	29 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,45,411
						Total of Vr no 29 - TA:	6,45,411
	30 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,12,050
						Total of Vr no 30 - TA:	4,12,050

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	31 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,99,699
						Total of Vr no 31 - TA:	9,99,699
	32 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	23,07,262
						Total of Vr no 32 - TA:	23,07,262
	33 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	18,62,798
						Total of Vr no 33 - TA:	18,62,798
	34 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,43,957
						Total of Vr no 34 - TA:	5,43,957
	35 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,32,871
						Total of Vr no 35 - TA:	13,32,871
	36 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	21,24,917
						Total of Vr no 36 - TA:	21,24,917
	37 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,30,451
						Total of Vr no 37 - TA:	9,30,451
	38 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,24,790
						Total of Vr no 38 - TA:	8,24,790
	39 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,50,703
						Total of Vr no 39 - TA:	13,50,703
	40 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,43,991
						Total of Vr no 40 - TA:	3,43,991
	41 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	16,01,917
						Total of Vr no 41 - TA:	16,01,917
	42 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,72,271
						Total of Vr no 42 - TA:	6,72,271
	43 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,95,922
						Total of Vr no 43 - TA:	1,95,922
	44 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	19,56,879
						Total of Vr no 44 - TA:	19,56,879
	45 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,54,783
						Total of Vr no 45 - TA:	7,54,783
	46 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	24,84,796
						Total of Vr no 46 - TA:	24,84,796
	47 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,58,853
						Total of Vr no 47 - TA:	10,58,853
	48 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,95,470
						Total of Vr no 48 - TA:	5,95,470
	49 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,17,130

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	49 - TA					Total of Vr no 49 - TA:	6,17,130
	50 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,85,665
						Total of Vr no 50 - TA:	6,85,665
	51 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,01,568
						Total of Vr no 51 - TA:	6,01,568
	52 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,73,772
						Total of Vr no 52 - TA:	7,73,772
	53 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,14,765
						Total of Vr no 53 - TA:	5,14,765
	54 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,67,009
						Total of Vr no 54 - TA:	8,67,009
	55 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,58,265
						Total of Vr no 55 - TA:	7,58,265
	56 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,22,494
						Total of Vr no 56 - TA:	13,22,494
	57 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,27,476
						Total of Vr no 57 - TA:	4,27,476
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	23,72,092
						Total of Vr no 58 - TA:	23,72,092
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,68,285
						Total of Vr no 59 - TA:	6,68,285
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,76,170
						Total of Vr no 60 - TA:	1,76,170
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,63,979
						Total of Vr no 61 - TA:	15,63,979
	62 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,84,735
						Total of Vr no 62 - TA:	13,84,735
	63 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	18,90,767
						Total of Vr no 63 - TA:	18,90,767
	64 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	17,73,998
						Total of Vr no 64 - TA:	17,73,998
	65 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,51,278
						Total of Vr no 65 - TA:	10,51,278
	66 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,09,336
						Total of Vr no 66 - TA:	7,09,336
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,33,089
						Total of Vr no 67 - TA:	9,33,089

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	68 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,17,899
						Total of Vr no 68 - TA:	14,17,899
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,75,831
						Total of Vr no 69 - TA:	11,75,831
	7 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,22,400
						03 Not Available	20,706
						06 Not Available	6,752
						55 Not Available	456
						Total of Vr no 7 - EST:	1,50,314
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	29,39,481
						Total of Vr no 70 - TA:	29,39,481
	71 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,64,186
						Total of Vr no 71 - TA:	15,64,186
	72 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	19,99,905
						Total of Vr no 72 - TA:	19,99,905
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	24,190
						03 Not Available	4,113
						06 Not Available	1,407
						Total of Vr no 9 - EST:	29,710

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	19 - 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 19 - EST:	1,62,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,09,988
						03 Not Available	1,16,449
						06 Not Available	20,792
						55 Not Available	2,820
						56 Not Available	320
						Total of Vr no 10 - EST:	9,50,369
	10 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	10,886
						Total of Vr no 10 - MIS:	10,886

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,12,767
						Total of Vr no 11 - TA:	7,12,767
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,95,529
						Total of Vr no 12 - TA:	7,95,529
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,93,617
						Total of Vr no 16 - TA:	7,93,617
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,04,082
						Total of Vr no 17 - TA:	4,04,082
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,12,410
						03 Not Available	1,27,312
						06 Not Available	34,654
						55 Not Available	20,240
						56 Not Available	1,760
						Total of Vr no 2 - EST:	9,96,376
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,51,94,576
						03 Not Available	42,82,759
						06 Not Available	20,20,846
						55 Not Available	6,35,410
						Total of Vr no 20 - EST:	3,21,33,591
	20 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	1,49,544
						Total of Vr no 20 - MIS:	1,49,544
	22 - 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 22 - EST:	9,29,411
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,12,300
						03 Not Available	70,091
						06 Not Available	32,072
						Total of Vr no 26 - EST:	5,14,463
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,85,300
						03 Not Available	65,501
						06 Not Available	24,300
						55 Not Available	4,400
						Total of Vr no 27 - EST:	4,79,501
	28 - 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 28 - EST:	10,24,326
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,81,863

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	29 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	2,66,016
						06 Not Available	69,656
						55 Not Available	30,480
						Total of Vr no 29 - EST:	19,48,015
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,67,99,117
						03 Not Available	45,48,035
						06 Not Available	10,42,240
						55 Not Available	5,46,290
						Total of Vr no 30 - EST:	3,29,35,682
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,12,580
						03 Not Available	2,39,734
						06 Not Available	44,095
						55 Not Available	26,020
						Total of Vr no 36 - EST:	17,22,429
	37 - 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 37 - EST:	5,45,338
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,26,200
						03 Not Available	21,454
						06 Not Available	2,200
						Total of Vr no 38 - EST:	1,49,854
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	37,06,800
						Total of Vr no 4 - EST:	37,06,800
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	58,03,969
						03 Not Available	9,85,796
						06 Not Available	4,69,568
						55 Not Available	1,49,340
						Total of Vr no 5 - EST:	74,08,673
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,95,363
						03 Not Available	3,02,311
						06 Not Available	78,684
						55 Not Available	33,180
						Total of Vr no 6 - EST:	22,09,538
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	26,86,459
						Total of Vr no 73 - MIS:	26,86,459
	75 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 75 - MIS:	14,000
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	50,253
						Total of Vr no 77 - TA:	50,253

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	82,430
						03 Not Available	14,008
						06 Not Available	1,388
						Total of Vr no 16 - EST:	97,826
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	23 - 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 23 - EST:	5,23,348
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,64,640
						03 Not Available	1,46,948
						06 Not Available	20,968
						55 Not Available	15,970
						Total of Vr no 25 - EST:	10,48,526
	76 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	1,26,273
						Total of Vr no 76 - MIS:	1,26,273
	78 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	63,617
						Total of Vr no 78 - LTC:	63,617
	79 - LTC	Second	Voted	No Objection	205500109 04 00	04 Not Available	2,53,657
						Total of Vr no 79 - LTC:	2,53,657

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 (`)
10002551	3 - EST	First	Voted	No Objection	205500109 05 00	06 Not Available	1,14,000
						Total of Vr no 3 - EST:	1,14,000
	31 - 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 31 - EST:	22,91,723
	7 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	26,56,810
						Total of Vr no 7 - MIS:	26,56,810

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

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 (`)
10002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	40,000
						Total of Vr no 19 - MIS:	40,000
	74 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	22,000
						Total of Vr no 74 - MIS:	22,000
	8 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	3,74,410
						Total of Vr no 8 - MIS:	3,74,410
	9 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	3,22,055
						Total of Vr no 9 - MIS:	3,22,055

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	18 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	24,69,096
						Total of Vr no 18 - MIS:	24,69,096

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	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	16,80,000
						Total of Vr no 39 - 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 (`)
10002551	35 - 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 35 - 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	17 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,15,900

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	17 - EST	Second	Voted	No Objection	205500113 04 02	03 Not Available	22,620
						55 Not Available	5,440
						57 Not Available	17,160
						Total of Vr no 17 - EST:	1,61,120
	18 - 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 18 - EST:	1,66,769
	8 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	1,660
						Total of Vr no 8 - EST:	36,877

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	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	8,16,100
						03 Not Available	1,38,737
						06 Not Available	50,640
						55 Not Available	11,370
						Total of Vr no 21 - EST:	10,16,847

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	24 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	5,06,220
						03 Not Available	86,037
						06 Not Available	12,204
						55 Not Available	14,290
						Total of Vr no 24 - EST:	6,18,751

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	33 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,26,300
						03 Not Available	21,471
						06 Not Available	8,176
						55 Not Available	5,520
						Total of Vr no 33 - 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	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	3,000
						55 Not Available	920
						Total of Vr no 3 - EST:	1,08,986
	4 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	1,17,000
						Total of Vr no 4 - EST:	1,17,000
	7 - 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 7 - EST:	5,31,681
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	10,08,890
						03 Not Available	1,71,511
						06 Not Available	38,430
						55 Not Available	13,480
						Total of Vr no 8 - EST:	12,32,311
						Total of ETAH (10):	**24,09,36,438**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - 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 10 - EST:	3,57,296
	46 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,39,216
						Total of Vr no 46 - MIS:	1,39,216

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	3 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	1,688
						56 Not Available	240
						Total of Vr no 3 - EST:	49,196
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,15,600
						03 Not Available	1,21,652
						06 Not Available	70,296
						55 Not Available	27,290
						Total of Vr no 38 - EST:	9,34,838

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	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	44,83,857
						03 Not Available	7,54,473
						06 Not Available	1,82,176
						55 Not Available	29,870
						Total of Vr no 11 - EST:	54,50,376
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,82,900
						03 Not Available	3,00,441
						06 Not Available	87,476
						55 Not Available	6,384
						Total of Vr no 12 - EST:	21,77,201

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	13 - 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 13 - EST:	13,62,163
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,10,408
						03 Not Available	7,09,155
						06 Not Available	1,85,054
						55 Not Available	33,320
						Total of Vr no 14 - EST:	51,37,937
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,12,403
						03 Not Available	7,25,866
						06 Not Available	1,79,066
						55 Not Available	32,684
						Total of Vr no 15 - EST:	52,50,019
	16 - 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 16 - EST:	51,06,271
	17 - 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 17 - EST:	52,80,098
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	82,800
						03 Not Available	13,804
						Total of Vr no 18 - EST:	96,604
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	44,52,669
						03 Not Available	7,49,921
						06 Not Available	1,87,012
						55 Not Available	34,652
						Total of Vr no 19 - EST:	54,24,254
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,11,900
						03 Not Available	35,819
						06 Not Available	2,200
						Total of Vr no 20 - EST:	2,49,919
	23 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	23 - EST					Total of Vr no 23 - EST:	6,94,285
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,56,436
						03 Not Available	7,18,012
						06 Not Available	1,79,830
						55 Not Available	28,296
						Total of Vr no 24 - EST:	51,82,574
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,59,554
						03 Not Available	7,17,325
						06 Not Available	1,83,656
						55 Not Available	33,312
						Total of Vr no 25 - EST:	51,93,847
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	99,33,000
						03 Not Available	16,88,610
						06 Not Available	7,72,668
						Total of Vr no 26 - EST:	1,23,94,278
	47 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	6,18,169
						Total of Vr no 47 - MIS:	6,18,169
	48 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	3,85,390
						Total of Vr no 48 - MIS:	3,85,390
	5 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,99,241
						Total of Vr no 5 - MIS:	1,99,241
	6 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	14,45,532
						Total of Vr no 6 - MIS:	14,45,532
	8 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	28,957
						03 Not Available	4,923
						06 Not Available	2,186
						55 Not Available	411
						56 Not Available	182
						Total of Vr no 8 - EST:	36,659
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	30,13,665
						03 Not Available	5,03,268
						06 Not Available	1,33,948
						55 Not Available	22,816
						Total of Vr no 9 - EST:	36,73,697

Major 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,60,396
						03 Not Available	36,218
						06 Not Available	24,872
						Total of Vr no 1 - EST:	3,21,486
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,65,974
						03 Not Available	28,219
						06 Not Available	24,329
						55 Not Available	5,319
						56 Not Available	632
						Total of Vr no 2 - EST:	2,24,473
	2 - MIS	First	Voted	No Objection	205500109 03 00	09 Not Available	24,45,913
						Total of Vr no 2 - MIS:	24,45,913
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,78,216
						03 Not Available	1,49,297
						06 Not Available	25,066
						55 Not Available	19,120
						Total of Vr no 27 - EST:	10,71,699
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,64,150
						03 Not Available	2,48,778
						06 Not Available	43,776
						55 Not Available	31,320
						Total of Vr no 28 - EST:	17,88,024
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,70,700
						03 Not Available	80,019
						55 Not Available	18,160
						Total of Vr no 31 - EST:	5,68,879
	32 - 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 32 - EST:	1,67,595
	34 - 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 34 - EST:	19,70,046
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	20,59,533
						Total of Vr no 34 - MIS:	20,59,533
	39 - EST	Second	Voted	No Objection	205500109 03 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	39 - EST					Total of Vr no 39 - EST:	86,580
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,53,200
						03 Not Available	56,124
						06 Not Available	13,816
						55 Not Available	6,860
						56 Not Available	1,280
						Total of Vr no 4 - EST:	4,31,280
	40 - 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 40 - EST:	8,30,806
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,24,90,663
						03 Not Available	54,95,200
						06 Not Available	11,48,620
						55 Not Available	7,64,610
						Total of Vr no 41 - EST:	3,98,99,093
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,21,200
						03 Not Available	3,25,924
						06 Not Available	72,896
						55 Not Available	47,130
						Total of Vr no 42 - EST:	23,67,150
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,92,600
						03 Not Available	11,46,582
						06 Not Available	4,79,960
						55 Not Available	2,10,400
						Total of Vr no 43 - EST:	86,29,542
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,57,700
						03 Not Available	10,12,809
						06 Not Available	4,99,556
						55 Not Available	1,54,800
						Total of Vr no 44 - EST:	76,24,865
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,25,200
						03 Not Available	12,10,944
						06 Not Available	5,78,184
						55 Not Available	2,30,400
						Total of Vr no 45 - EST:	91,44,728
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,21,47,302
						03 Not Available	20,38,734
						06 Not Available	6,90,153
						55 Not Available	2,56,630
						Total of Vr no 47 - EST:	1,51,32,819

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	52,200
						03 Not Available	8,874
						06 Not Available	5,376
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 5 - EST:	69,170
	56 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 56 - MIS:	14,000
	59 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	50,52,000
						Total of Vr no 59 - MIS:	50,52,000
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,900
						03 Not Available	2,988
						06 Not Available	1,506
						55 Not Available	1,100
						56 Not Available	160
						Total of Vr no 6 - EST:	30,654
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,55,900
						03 Not Available	70,743
						06 Not Available	17,980
						55 Not Available	4,100
						56 Not Available	480
						Total of Vr no 7 - EST:	5,49,203

Sub Head	04	Not Available	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	21 - 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 21 - EST:	2,13,588
	39 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	8,280
						Total of Vr no 39 - TA:	8,280
	40 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	13,488
						Total of Vr no 40 - MIS:	13,488

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	22,65,230
						03 Not Available	3,84,982
						06 Not Available	63,844
						55 Not Available	47,550

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
19002551	35 - EST					Total of Vr no 35 - EST:	27,61,606
	36 - MIS	Second	Voted	No Objection	205500109 04 00	29 Not Available	3,000
						Total of Vr no 36 - MIS:	3,000
	37 - MIS	Second	Voted	No Objection	205500109 04 00	08 Not Available	3,500
						Total of Vr no 37 - MIS:	3,500

Sub Head	05	Not Available	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	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	13,88,721
						Total of Vr no 1 - MIS:	13,88,721
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	24,37,200
						03 Not Available	4,11,978
						06 Not Available	86,600
						55 Not Available	59,570
						Total of Vr no 33 - EST:	29,95,348

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 (`)
19002551	57 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	24,000
						Total of Vr no 57 - MIS:	24,000

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 (`)
19002551	33 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,13,197
						Total of Vr no 33 - MIS:	1,13,197
	35 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	8,91,192
						Total of Vr no 35 - MIS:	8,91,192
	8 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	3,79,186
						Total of Vr no 8 - MIS:	3,79,186

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

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	46 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	13,88,748
						Total of Vr no 46 - EST:	13,88,748

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	30 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,99,300
						03 Not Available	53,632
						06 Not Available	7,060
						55 Not Available	9,280
						57 Not Available	16,180
						Total of Vr no 30 - EST:	3,85,452

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	04	Not Available	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	22 - 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 22 - 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	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,89,700
						03 Not Available	1,34,249
						06 Not Available	49,052
						55 Not Available	17,900
						Total of Vr no 29 - EST:	9,90,901

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	36 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,07,990
						03 Not Available	52,343
						06 Not Available	8,846
						55 Not Available	13,340
						Total of Vr no 36 - 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	37 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,16,300
						03 Not Available	36,771
						06 Not Available	19,652
						55 Not Available	8,870
						Total of Vr no 37 - EST:	2,81,593

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 (`)
19002551	7 - 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 7 - EST:	72,821
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	19,13,033
						03 Not Available	3,25,216
						06 Not Available	78,680
						55 Not Available	8,140
						Total of Vr no 8 - EST:	23,25,069
						Total of ETAWAH (19):	**18,22,71,870**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	12 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 12 - EST:	1,89,891
49002538	1 - MIS	First	Voted	No Objection	205500001 03 00	11 Not Available	16,136
						Total of Vr no 1 - MIS:	16,136
	2 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	3,500
						Total of Vr no 2 - EST:	3,500
	2 - MIS	First	Voted	No Objection	205500001 03 00	08 Not Available	28,182
						Total of Vr no 2 - MIS:	28,182
	3 - MIS	First	Voted	No Objection	205500001 03 00	08 Not Available	23,372
						Total of Vr no 3 - MIS:	23,372
	4 - MIS	First	Voted	No Objection	205500001 03 00	47 Not Available	9,204
						Total of Vr no 4 - MIS:	9,204
	68 - MIS	Second	Voted	No Objection	205500001 03 00	23 Not Available	10,000
						Total of Vr no 68 - MIS:	10,000
	7 - 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 7 - EST:	4,65,167

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	15 - 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 15 - EST:	1,95,510
	19 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	7,380
						Total of Vr no 19 - TA:	7,380
49002543	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	25,82,770
						03 Not Available	4,38,821
						06 Not Available	2,34,064

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - EST	Second	Voted	No Objection	205500101 03 00	55 Not Available	62,780
						Total of Vr no 10 - EST:	33,18,435
	10 - LTC	First	Voted	No Objection	205500101 03 00	05 Not Available	26,624
						Total of Vr no 10 - LTC:	26,624
	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	28,52,900
						03 Not Available	4,84,993
						06 Not Available	1,50,554
						55 Not Available	87,660
						Total of Vr no 11 - EST:	35,76,107
	36 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	13,672
						Total of Vr no 36 - TA:	13,672
	37 - MIS	Second	Voted	No Objection	205500101 03 00	29 Not Available	5,865
						Total of Vr no 37 - MIS:	5,865
	38 - MIS	Second	Voted	No Objection	205500101 03 00	08 Not Available	21,287
						Total of Vr no 38 - MIS:	21,287
	4 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	45,000
						Total of Vr no 4 - EST:	45,000
	5 - MIS	First	Voted	No Objection	205500101 03 00	49 Not Available	85,041
						Total of Vr no 5 - MIS:	85,041
	6 - MIS	First	Voted	No Objection	205500101 03 00	11 Not Available	71,113
						Total of Vr no 6 - MIS:	71,113
	61 - MIS	Second	Voted	No Objection	205500101 03 00	29 Not Available	12,000
						Total of Vr no 61 - MIS:	12,000
	7 - MIS	First	Voted	No Objection	205500101 03 00	08 Not Available	39,140
						Total of Vr no 7 - MIS:	39,140
	8 - MIS	First	Voted	No Objection	205500101 03 00	44 Not Available	28,232
						Total of Vr no 8 - MIS:	28,232
	9 - MIS	First	Voted	No Objection	205500101 03 00	44 Not Available	1,826
						Total of Vr no 9 - MIS:	1,826

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	59 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	23,518
						Total of Vr no 59 - MIS:	23,518

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

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	11 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	18,738
						Total of Vr no 11 - MIS:	18,738
	16 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,81,500
						03 Not Available	30,855
						Total of Vr no 16 - EST:	2,12,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	12 - MIS	First	Voted	No Objection	205500104 03 00	09 Not Available	8,056
						Total of Vr no 12 - MIS:	8,056
	8 - 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 8 - EST:	25,257
	9 - 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 9 - EST:	1,31,979

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 13 - EST:	89,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001685	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 6 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001691	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 14 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,34,269

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	1,32,425
						06 Not Available	89,129
						Total of Vr no 1 - EST:	6,55,823
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	2,10,759
						Total of Vr no 15 - MIS:	2,10,759
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	8,08,074
						Total of Vr no 20 - MIS:	8,08,074
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	17,13,202
						Total of Vr no 21 - MIS:	17,13,202
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,62,315
						Total of Vr no 22 - MIS:	4,62,315
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	10,59,924
						Total of Vr no 23 - MIS:	10,59,924
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,94,108
						Total of Vr no 25 - TA:	9,94,108
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,97,818
						Total of Vr no 26 - TA:	9,97,818
	3 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	7,500
						Total of Vr no 3 - EST:	7,500
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,71,963
						Total of Vr no 35 - TA:	9,71,963
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	5,664
						Total of Vr no 5 - EST:	1,77,654
	51 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	32,70,601
						Total of Vr no 51 - MIS:	32,70,601
	52 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	82,875
						Total of Vr no 52 - MIS:	82,875
	53 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,72,325
						Total of Vr no 53 - MIS:	1,72,325
	54 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	2,76,130
						Total of Vr no 54 - MIS:	2,76,130
	55 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,82,470
						Total of Vr no 55 - MIS:	1,82,470
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,37,359
						Total of Vr no 56 - MIS:	5,37,359
	57 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	67,025

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 - MIS					Total of Vr no 57 - MIS:	67,025
	58 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,90,360
						Total of Vr no 58 - MIS:	1,90,360
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	7,53,150
						Total of Vr no 62 - MIS:	7,53,150
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,93,172
						Total of Vr no 65 - TA:	9,93,172
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,98,842
						Total of Vr no 66 - TA:	9,98,842
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,720
						Total of Vr no 67 - TA:	3,720

Sub Head	04	Not Available	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	60 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	2,44,738
						Total of Vr no 60 - MIS:	2,44,738

Sub Head	05	Not Available	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	24 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	37,258
						Total of Vr no 24 - MIS:	37,258
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	15,97,434
						Total of Vr no 50 - MIS:	15,97,434

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	13 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	17,78,976
						Total of Vr no 13 - MIS:	17,78,976
	14 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	25,30,440
						Total of Vr no 14 - MIS:	25,30,440
	69 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	26,42,468
						Total of Vr no 69 - MIS:	26,42,468

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Not Available	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	18 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	4,895
						Total of Vr no 18 - MIS:	4,895
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	63 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	8,900
						Total of Vr no 63 - MIS:	8,900

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 (`)
49002543	17 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	2,700
						Total of Vr no 17 - MIS:	2,700
						Total of FAIZABAD (49):	**3,32,71,971**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	11 - 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 11 - EST:	54,422
	12 - 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 12 - EST:	1,92,426
	28 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	64,255
						Total of Vr no 28 - MIS:	64,255
	7 - MIS	First	Voted	No Objection	205500003 04 00	44 Not Available	51,000
						Total of Vr no 7 - MIS:	51,000

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	18 - 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 18 - EST:	4,78,810
	37 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	56,495
						Total of Vr no 37 - TA:	56,495
	38 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	89,726
						Total of Vr no 38 - TA:	89,726

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 5 - EST:	1,71,990

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,17,548
						03 Not Available	19,983
						06 Not Available	7,514
						56 Not Available	232
						Total of Vr no 1 - EST:	1,45,277
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,40,100
						03 Not Available	1,76,817
						06 Not Available	16,656
						55 Not Available	9,740
						Total of Vr no 10 - EST:	12,43,313
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,96,900
						03 Not Available	2,88,473
						06 Not Available	70,782
						55 Not Available	36,460
						Total of Vr no 14 - EST:	20,92,615
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	67,462
						Total of Vr no 17 - MIS:	67,462
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,22,204
						Total of Vr no 18 - MIS:	2,22,204
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,22,392
						03 Not Available	87,893
						06 Not Available	16,580
						55 Not Available	1,340
						56 Not Available	1,299
						Total of Vr no 2 - EST:	6,29,504
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	2,500
						Total of Vr no 2 - MIS:	2,500
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,79,697
						03 Not Available	3,02,538
						06 Not Available	55,293
						55 Not Available	9,560
						Total of Vr no 20 - EST:	21,47,088
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,22,93,663
						03 Not Available	20,69,183
						06 Not Available	9,44,250
						55 Not Available	3,99,600
						Total of Vr no 21 - EST:	1,57,06,696
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	60,000
						Total of Vr no 21 - MIS:	60,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,83,435

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	7,77,070
						06 Not Available	1,83,678
						55 Not Available	1,03,480
						Total of Vr no 22 - EST:	56,47,663
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,34,12,916
						03 Not Available	39,49,325
						06 Not Available	8,08,423
						55 Not Available	5,85,620
						Total of Vr no 23 - EST:	2,87,56,284
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,67,281
						03 Not Available	23,98,327
						06 Not Available	7,95,562
						55 Not Available	2,24,390
						Total of Vr no 24 - EST:	1,76,85,560
	25 - 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 25 - EST:	6,72,225
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	13,800
						Total of Vr no 25 - MIS:	13,800
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	79,486
						Total of Vr no 29 - MIS:	79,486
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,83,300
						03 Not Available	64,821
						06 Not Available	14,702
						56 Not Available	1,040
						Total of Vr no 3 - EST:	4,63,863
	34 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	30,716
						Total of Vr no 34 - LTC:	30,716
	39 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 39 - MIS:	14,000
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	17,06,422
						Total of Vr no 41 - TA:	17,06,422
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,22,936
						Total of Vr no 42 - TA:	10,22,936
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	1,700
						Total of Vr no 45 - MIS:	1,700
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	12,336
						Total of Vr no 5 - MIS:	12,336

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	6 - 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 6 - EST:	4,36,832
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	6,242
						Total of Vr no 6 - MIS:	6,242

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 (`)
18002551	10 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	12,224
						Total of Vr no 10 - MIS:	12,224
	11 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	22,030
						Total of Vr no 11 - MIS:	22,030
	43 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,59,494
						Total of Vr no 43 - TA:	1,59,494
	44 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	47,696
						Total of Vr no 44 - LTC:	47,696
	46 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	31,895
						Total of Vr no 46 - MIS:	31,895
	7 - 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 7 - EST:	7,85,687
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	12,13,060
						03 Not Available	2,06,159
						06 Not Available	27,690
						55 Not Available	39,710
						Total of Vr no 8 - EST:	14,86,619
	8 - MIS	First	Voted	No Objection	205500109 04 00	02 Not Available	10,800
						Total of Vr no 8 - MIS:	10,800
	9 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	73,114
						Total of Vr no 9 - MIS:	73,114

Sub Head	05	Not Available	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

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 (`)
18002551	15 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	1,39,075
						Total of Vr no 15 - MIS:	1,39,075
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	8,93,396
						Total of Vr no 30 - MIS:	8,93,396
	4 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	1,500
						56 Not Available	240
						Total of Vr no 4 - EST:	62,580
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,74,491
						Total of Vr no 48 - MIS:	1,74,491
	9 - 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	3,000
						Total of Vr no 9 - EST:	25,87,271

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	32 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	69,916
						Total of Vr no 32 - MIS:	69,916
	40 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	16,000
						Total of Vr no 40 - MIS:	16,000

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 (`)
18002551	19 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	13,77,684
						Total of Vr no 19 - MIS:	13,77,684
	23 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	60,710
						Total of Vr no 23 - MIS:	60,710
	26 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,52,438
						Total of Vr no 26 - MIS:	2,52,438
	27 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	94,309
						Total of Vr no 27 - MIS:	94,309
	31 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,91,944
						Total of Vr no 31 - MIS:	2,91,944

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	47 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,44,230
						Total of Vr no 47 - MIS:	1,44,230

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	19 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	12,95,000
						Total of Vr no 19 - EST:	12,95,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	16 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	4,000
						Total of Vr no 16 - MIS:	4,000
	22 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	8,000
						Total of Vr no 22 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	34,123
						Total of Vr no 4 - MIS:	34,123

Sub Head	04	Not Available	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	17 - 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 17 - EST:	2,43,713

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 (`)
18002551	3 - MIS	First	Voted	No Objection	205500113 09 00	42 Not Available	4,980
						Total of Vr no 3 - MIS:	4,980

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	13 - 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 13 - EST:	7,56,834

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	15 - 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 15 - EST:	61,973
	16 - 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 16 - EST:	1,30,053
	35 - LTC	Second	Voted	No Objection	205500800 03 00	05 Not Available	55,486
						Total of Vr no 35 - LTC:	55,486

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	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	9,80,200
						03 Not Available	1,66,634
						06 Not Available	33,160
						55 Not Available	4,780
						Total of Vr no 13 - EST:	11,84,774
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	9,946
						Total of Vr no 14 - EST:	1,81,936
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	58,600
						03 Not Available	9,962

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	4 - EST	First	Voted	No Objection	207000108 03 00	06 Not Available	1,688
						Total of Vr no 4 - EST:	70,250
	7 - MIS	Second	Voted	No Objection	207000108 03 00	02 Not Available	3,600
						Total of Vr no 7 - MIS:	3,600
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	1,500
						Total of Vr no 9 - EST:	70,062

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 (`)
18002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,12,700
						03 Not Available	19,159
						06 Not Available	3,076
						55 Not Available	4,780
						Total of Vr no 1 - EST:	1,39,715
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						Total of Vr no 2 - EST:	29,534
						Total of FATEHGARH (18):	**9,30,93,484**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	4,74,913
						03 Not Available	78,455
						06 Not Available	17,540
						Total of Vr no 1 - EST:	5,70,908
	51 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	4,82,474
						03 Not Available	79,740
						06 Not Available	17,928
						Total of Vr no 51 - EST:	5,80,142
	9 - MIS	First	Voted	No Objection	205500003 04 00	08 Not Available	19,977
						Total of Vr no 9 - MIS:	19,977

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	3 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	75,366
						Total of Vr no 3 - MIS:	75,366

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 (`)
21002551	25 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	7,72,300
						03 Not Available	1,30,441
						06 Not Available	50,284
						55 Not Available	22,550
						Total of Vr no 25 - EST:	9,75,575
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,72,300
						03 Not Available	1,30,441
						06 Not Available	50,284
						55 Not Available	22,550
						Total of Vr no 72 - EST:	9,75,575

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	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,40,100
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
21001177	42 - EST					Total of Vr no 42 - EST:	1,63,645
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	205500104 03 00	01 Not Available	41,50,877
						03 Not Available	7,00,908
						06 Not Available	1,76,265
						55 Not Available	2,020
						Total of Vr no 10 - EST:	50,30,070
	100 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	23,730
						Total of Vr no 100 - MIS:	23,730
	101 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	1,64,754
						Total of Vr no 101 - MIS:	1,64,754
	102 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	1,52,550
						Total of Vr no 102 - MIS:	1,52,550
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	40,82,100
						03 Not Available	6,89,877
						06 Not Available	1,75,130
						55 Not Available	2,020
						Total of Vr no 11 - EST:	49,49,127
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	42,29,350
						03 Not Available	7,14,544
						06 Not Available	1,78,290
						Total of Vr no 12 - EST:	51,22,184
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	42,66,961
						03 Not Available	7,21,899
						06 Not Available	1,79,622
						Total of Vr no 13 - EST:	51,68,482
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	41,69,467
						03 Not Available	7,04,752
						06 Not Available	1,78,178
						55 Not Available	1,470
						Total of Vr no 14 - EST:	50,53,867
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	41,30,450
						03 Not Available	6,97,493
						06 Not Available	1,73,564
						Total of Vr no 15 - EST:	50,01,507
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	38,84,100
						03 Not Available	6,57,424
						06 Not Available	1,75,702
						Total of Vr no 16 - EST:	47,17,226

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	17 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	41,25,000
						03 Not Available	6,97,119
						06 Not Available	1,78,188
						55 Not Available	1,660
						Total of Vr no 17 - EST:	50,01,967
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	11,36,450
						03 Not Available	1,92,457
						06 Not Available	43,100
						Total of Vr no 32 - EST:	13,72,007
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	4,92,952
						03 Not Available	82,045
						06 Not Available	88,954
						56 Not Available	2,300
						Total of Vr no 35 - EST:	6,66,251
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,24,600
						03 Not Available	21,148
						06 Not Available	3,376
						55 Not Available	12,120
						56 Not Available	480
						Total of Vr no 39 - EST:	1,61,724
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,82,500
						03 Not Available	47,719
						06 Not Available	3,300
						Total of Vr no 4 - EST:	3,33,519
	40 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,35,300
						Total of Vr no 40 - EST:	1,35,300
	40 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,74,956
						Total of Vr no 40 - MIS:	1,74,956
	41 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,39,350
						Total of Vr no 41 - EST:	1,39,350
	41 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	73,222
						Total of Vr no 41 - MIS:	73,222
	42 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,14,310
						Total of Vr no 42 - MIS:	1,14,310
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,29,350
						03 Not Available	7,14,544
						06 Not Available	1,78,290
						Total of Vr no 43 - EST:	51,22,184
	43 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	30,725

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	43 - MIS					Total of Vr no 43 - MIS:	30,725
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	41,80,000
						03 Not Available	7,06,452
						06 Not Available	1,78,628
						55 Not Available	1,470
						Total of Vr no 44 - EST:	50,66,550
	44 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,03,787
						Total of Vr no 44 - MIS:	2,03,787
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,94,994
						03 Not Available	7,26,651
						06 Not Available	1,80,536
						Total of Vr no 45 - EST:	52,02,181
	45 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	13,70,353
						Total of Vr no 45 - MIS:	13,70,353
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	15,81,690
						03 Not Available	2,66,611
						06 Not Available	76,560
						55 Not Available	1,470
						Total of Vr no 46 - EST:	19,26,331
	46 - MIS	Second	Voted	No Objection	205500104 03 00	13 Not Available	5,685
						Total of Vr no 46 - MIS:	5,685
	47 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	2,25,058
						Total of Vr no 47 - MIS:	2,25,058
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,82,500
						03 Not Available	47,719
						06 Not Available	3,300
						Total of Vr no 48 - EST:	3,33,519
	48 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	27,317
						Total of Vr no 48 - MIS:	27,317
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,74,200
						03 Not Available	3,52,614
						06 Not Available	99,996
						Total of Vr no 49 - EST:	25,26,810
	49 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,45,899
						Total of Vr no 49 - TA:	4,45,899
	5 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	5 - EST					Total of Vr no 5 - EST:	5,53,407
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	4,06,500
						03 Not Available	69,105
						06 Not Available	11,104
						55 Not Available	4,470
						Total of Vr no 50 - EST:	4,91,179
	50 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,72,045
						Total of Vr no 50 - TA:	6,72,045
	51 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,14,277
						Total of Vr no 51 - TA:	20,14,277
	52 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	19,96,723
						Total of Vr no 52 - TA:	19,96,723
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,28,050
						03 Not Available	7,14,595
						06 Not Available	1,81,564
						55 Not Available	7,720
						Total of Vr no 53 - EST:	51,31,929
	53 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,79,040
						Total of Vr no 53 - TA:	5,79,040
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,21,198
						03 Not Available	7,30,415
						06 Not Available	1,81,739
						55 Not Available	2,020
						Total of Vr no 54 - EST:	52,35,372
	54 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,62,615
						Total of Vr no 54 - TA:	1,62,615
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	41,91,050
						03 Not Available	7,07,727
						06 Not Available	1,77,390
						55 Not Available	2,020
						Total of Vr no 55 - EST:	50,78,187
	55 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,31,309
						Total of Vr no 55 - TA:	12,31,309
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,81,800
						03 Not Available	7,41,489
						06 Not Available	3,39,288
						Total of Vr no 56 - EST:	54,62,577
	56 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	18,86,011
						Total of Vr no 56 - TA:	18,86,011

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	18,33,712
						03 Not Available	3,10,781
						06 Not Available	63,818
						Total of Vr no 57 - EST:	22,08,311
	57 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,07,629
						Total of Vr no 57 - TA:	5,07,629
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,00,034
						03 Not Available	1,35,388
						06 Not Available	31,254
						Total of Vr no 58 - EST:	9,66,676
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,97,525
						Total of Vr no 58 - TA:	8,97,525
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	40,74,550
						03 Not Available	6,88,024
						06 Not Available	1,70,188
						55 Not Available	2,020
						Total of Vr no 59 - EST:	49,34,782
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	54,837
						Total of Vr no 59 - TA:	54,837
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	20,74,200
						03 Not Available	3,52,614
						06 Not Available	99,996
						Total of Vr no 6 - EST:	25,26,810
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	38,84,100
						03 Not Available	6,57,424
						06 Not Available	1,75,702
						Total of Vr no 60 - EST:	47,17,226
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,61,601
						Total of Vr no 60 - TA:	5,61,601
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,99,016
						Total of Vr no 61 - TA:	4,99,016
	62 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,31,959
						Total of Vr no 62 - TA:	11,31,959
	63 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,69,488
						Total of Vr no 63 - TA:	2,69,488
	64 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,51,850
						Total of Vr no 64 - TA:	1,51,850
	65 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,53,038
						Total of Vr no 65 - TA:	6,53,038

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	66 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,36,739
						Total of Vr no 66 - TA:	3,36,739
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,83,095
						Total of Vr no 67 - TA:	3,83,095
	68 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,33,916
						Total of Vr no 68 - TA:	3,33,916
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,54,300
						Total of Vr no 69 - TA:	2,54,300
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	15,22,423
						03 Not Available	2,56,600
						06 Not Available	73,803
						55 Not Available	1,470
						Total of Vr no 7 - EST:	18,54,296
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,50,025
						Total of Vr no 70 - TA:	11,50,025
	71 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,45,378
						Total of Vr no 71 - TA:	15,45,378
	72 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,14,096
						Total of Vr no 72 - TA:	4,14,096
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	43,81,800
						03 Not Available	7,41,489
						06 Not Available	3,39,288
						Total of Vr no 8 - EST:	54,62,577
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	18,01,674
						03 Not Available	3,05,359
						06 Not Available	61,406
						Total of Vr no 9 - EST:	21,68,439
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,760
						Total of Vr no 94 - TA:	2,760
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,130
						Total of Vr no 95 - TA:	20,130
	96 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,220
						Total of Vr no 96 - TA:	2,220
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	16,200
						Total of Vr no 97 - TA:	16,200
	98 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	1,27,464
						Total of Vr no 98 - MIS:	1,27,464
	99 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	1,30,515

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	99 - MIS					Total of Vr no 99 - MIS:	1,30,515

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 61 - EST:	84,006
21001183	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 62 - EST:	81,549
21002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,96,950
						03 Not Available	12,23,482
						06 Not Available	2,37,916
						55 Not Available	91,210
	106 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 100 - EST:	87,49,558
						23 Not Available	14,000
	18 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 106 - MIS:	14,000
						01 Not Available	60,700
						03 Not Available	10,319
						06 Not Available	3,576
						55 Not Available	2,180
	19 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	76,775
						49 Not Available	89,243
	20 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - MIS:	89,243
						01 Not Available	2,86,900
						03 Not Available	48,773
						06 Not Available	3,300
	21 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	3,38,973
						01 Not Available	1,98,400
						03 Not Available	33,728
						06 Not Available	3,300
						Total of Vr no 21 - EST:	2,35,428

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	22 - 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
						Total of Vr no 22 - EST:	20,40,186
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	31,73,900
						03 Not Available	5,39,223
						06 Not Available	2,72,640
						55 Not Available	38,658
						Total of Vr no 23 - EST:	40,24,421
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	27,76,700
						03 Not Available	4,72,039
						06 Not Available	1,32,528
						55 Not Available	19,046
						Total of Vr no 27 - EST:	34,00,313
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	3,376
						55 Not Available	1,470
						Total of Vr no 28 - EST:	88,384
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	59,600
						03 Not Available	10,132
						06 Not Available	3,012
						Total of Vr no 29 - EST:	72,744
	30 - 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
						Total of Vr no 30 - EST:	3,21,736
	31 - 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	21,090
						Total of Vr no 31 - EST:	13,59,733
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,90,600
						03 Not Available	32,402
						06 Not Available	10,540
						55 Not Available	2,760
						Total of Vr no 36 - EST:	2,36,302
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,600
						03 Not Available	7,072

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,848
						Total of Vr no 37 - EST:	50,520
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	1,388
						55 Not Available	2,760
						Total of Vr no 38 - EST:	81,368
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	60,700
						03 Not Available	10,319
						06 Not Available	3,576
						55 Not Available	2,180
						Total of Vr no 63 - EST:	76,775
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,600
						03 Not Available	10,132
						06 Not Available	3,012
						Total of Vr no 64 - EST:	72,744
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	3,376
						55 Not Available	2,940
						Total of Vr no 65 - EST:	89,854
	66 - EST	Second	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	21,090
						Total of Vr no 66 - EST:	13,59,733
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,85,600
						03 Not Available	2,86,212
						06 Not Available	53,116
						55 Not Available	14,658
						Total of Vr no 67 - EST:	20,39,586
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,32,500
						03 Not Available	4,64,525
						06 Not Available	1,31,022
						55 Not Available	18,676
						Total of Vr no 68 - EST:	33,46,723
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,36,400
						03 Not Available	23,188
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	69 - EST					Total of Vr no 69 - EST:	1,65,772
	70 - EST	Second	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	39,402
						Total of Vr no 70 - EST:	40,58,209
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,86,900
						03 Not Available	48,773
						06 Not Available	3,300
						Total of Vr no 74 - EST:	3,38,973
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,98,400
						03 Not Available	33,728
						06 Not Available	3,300
						Total of Vr no 75 - EST:	2,35,428
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,01,600
						03 Not Available	13,26,272
						06 Not Available	7,41,920
						55 Not Available	2,07,944
						Total of Vr no 76 - EST:	1,00,77,736
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,33,700
						03 Not Available	9,74,729
						06 Not Available	5,58,720
						55 Not Available	12,400
						Total of Vr no 78 - EST:	72,79,549
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,00,47,100
						03 Not Available	17,08,007
						06 Not Available	7,81,544
						55 Not Available	800
						Total of Vr no 80 - EST:	1,25,37,451
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,75,474
						03 Not Available	6,24,831
						06 Not Available	3,15,516
						55 Not Available	1,04,984
						Total of Vr no 81 - EST:	47,20,805
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,95,400
						03 Not Available	1,86,218
						06 Not Available	75,592
						55 Not Available	12,912
						Total of Vr no 82 - EST:	13,70,122
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,64,192

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	82 - MIS					Total of Vr no 82 - MIS:	1,64,192
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,96,653
						Total of Vr no 83 - MIS:	1,96,653
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	73,48,300
						03 Not Available	12,49,211
						06 Not Available	5,89,064
						55 Not Available	1,03,012
						Total of Vr no 84 - EST:	92,89,587
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,09,745
						Total of Vr no 84 - MIS:	3,09,745
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,51,700
						03 Not Available	4,33,789
						06 Not Available	78,298
						55 Not Available	35,500
						Total of Vr no 85 - EST:	30,99,287
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,66,721
						Total of Vr no 85 - MIS:	2,66,721
	86 - 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 86 - EST:	4,50,199
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	87,238
						Total of Vr no 86 - MIS:	87,238
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,82,378
						03 Not Available	5,07,004
						06 Not Available	1,32,756
						55 Not Available	33,002
						Total of Vr no 87 - EST:	36,55,140
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,69,474
						Total of Vr no 87 - MIS:	3,69,474
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,40,174
						03 Not Available	3,46,830
						06 Not Available	91,038
						55 Not Available	25,500
						Total of Vr no 88 - EST:	25,03,542
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	7,20,229
						Total of Vr no 88 - MIS:	7,20,229
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,00,200
						03 Not Available	17,034

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	89 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	3,576
						55 Not Available	2,116
						Total of Vr no 89 - EST:	1,22,926
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	87,326
						Total of Vr no 89 - MIS:	87,326
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,82,113
						03 Not Available	3,02,959
						06 Not Available	71,859
						55 Not Available	32,822
						Total of Vr no 90 - EST:	21,89,753
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,07,045
						Total of Vr no 90 - MIS:	3,07,045
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,16,33,729
						03 Not Available	36,76,374
						06 Not Available	10,74,570
						55 Not Available	2,99,944
						Total of Vr no 91 - EST:	2,66,84,617
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,83,998
						Total of Vr no 91 - MIS:	1,83,998
	92 - 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 92 - EST:	57,712
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,06,282
						Total of Vr no 92 - MIS:	1,06,282
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,86,800
						03 Not Available	1,33,756
						55 Not Available	27,200
						Total of Vr no 93 - EST:	9,47,756
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,15,515
						Total of Vr no 93 - MIS:	1,15,515
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,79,688
						03 Not Available	28,303
						Total of Vr no 97 - EST:	2,07,991
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,28,741
						03 Not Available	15,090
						06 Not Available	11,378
						Total of Vr no 98 - EST:	2,55,209

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
21002544	3 - 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
						Total of Vr no 3 - EST:	1,92,545
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,63,730
						03 Not Available	27,829
						06 Not Available	4,582
						55 Not Available	2,020
						Total of Vr no 47 - EST:	1,98,161

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	205500109 04 00	02 Not Available	6,000
						Total of Vr no 25 - MIS:	6,000
	94 - EST	Second	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
						Total of Vr no 94 - EST:	3,65,107
	95 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	15,56,080
						03 Not Available	2,64,452
						06 Not Available	36,932
						55 Not Available	33,420
						Total of Vr no 95 - EST:	18,90,884

Sub Head	05	Not Available	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	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	30,03,569
						Total of Vr no 2 - MIS:	30,03,569
	24 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	20,75,700
						03 Not Available	3,50,863
						06 Not Available	73,896
						55 Not Available	10,134
						Total of Vr no 24 - EST:	25,10,593
	71 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	21,14,100
						03 Not Available	3,57,340
						06 Not Available	75,584
						55 Not Available	10,590
						Total of Vr no 71 - EST:	25,57,614

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

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 (`)
21002551	105 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	24,000
						Total of Vr no 105 - MIS:	24,000

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 (`)
21002551	24 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	31,39,620
						Total of Vr no 24 - MIS:	31,39,620
	81 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	13,81,507
						Total of Vr no 81 - MIS:	13,81,507

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	19 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	29,53,750
						Total of Vr no 19 - EST:	29,53,750
	99 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	29,03,750
						Total of Vr no 99 - EST:	29,03,750

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 (`)
21002551	96 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,40,420
						03 Not Available	23,341
						06 Not Available	120
						55 Not Available	6,500
						Total of Vr no 96 - EST:	1,70,381

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 (`)
21002544	2 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	4,88,000
						03 Not Available	90,644

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	2 - EST	First	Voted	No Objection	205500113 04 02	06 Not Available	600
						57 Not Available	45,200
						Total of Vr no 2 - EST:	6,24,444
	52 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	4,54,700
						03 Not Available	84,983
						06 Not Available	160
						57 Not Available	45,200
						Total of Vr no 52 - EST:	5,85,043

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	77 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	6,16,200
						03 Not Available	1,04,754
						06 Not Available	40,792
						55 Not Available	14,210
						Total of Vr no 77 - EST:	7,75,956
	79 - 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 79 - EST:	1,89,138

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	26 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,08,800
						03 Not Available	18,496
						06 Not Available	9,464
						55 Not Available	4,420
						Total of Vr no 26 - EST:	1,41,180
	73 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,08,800
						03 Not Available	18,496
						06 Not Available	9,464
						55 Not Available	4,420
						Total of Vr no 73 - EST:	1,41,180

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	18,19,600
						03 Not Available	3,09,332
						06 Not Available	73,878
						55 Not Available	8,044
						Total of Vr no 1 - EST:	22,10,854
	1 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	3,38,102
						Total of Vr no 1 - MIS:	3,38,102
	10 - EST	Second	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 10 - EST:	60,773
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	18,23,500
						03 Not Available	3,09,995
						06 Not Available	73,722
						55 Not Available	9,412
						Total of Vr no 13 - EST:	22,16,629
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	80,800
						03 Not Available	13,736
						06 Not Available	3,376
						Total of Vr no 9 - EST:	97,912
						Total of FATEHPUR (21):	**28,43,52,787**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

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 (`)
68002551	2 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	97,993
						Total of Vr no 2 - MIS:	97,993
	37 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	88,132
						Total of Vr no 37 - MIS:	88,132

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	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,33,100
						03 Not Available	39,627
						06 Not Available	31,104
						55 Not Available	16,140
						Total of Vr no 20 - EST:	3,19,971
	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,75,400
						03 Not Available	1,31,818
						06 Not Available	64,232
						55 Not Available	64,240
						Total of Vr no 21 - EST:	10,35,690

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	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	450
						Total of Vr no 25 - EST:	89,604

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,04,550
						03 Not Available	51,773
						06 Not Available	22,220
						Total of Vr no 10 - EST:	3,78,543
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,42,64,029
						03 Not Available	41,19,967
						06 Not Available	9,23,104

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	11 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	13,19,190
						Total of Vr no 11 - EST:	3,06,26,290
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,35,800
						03 Not Available	4,65,086
						06 Not Available	1,80,400
						55 Not Available	1,88,534
						Total of Vr no 12 - EST:	35,69,820
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,90,295
						03 Not Available	14,08,926
						06 Not Available	4,98,000
						55 Not Available	4,04,886
						Total of Vr no 13 - EST:	1,06,02,107
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,93,800
						03 Not Available	3,89,946
						06 Not Available	1,45,616
						55 Not Available	1,32,010
						Total of Vr no 14 - EST:	29,61,372
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,99,140
						03 Not Available	10,87,252
						06 Not Available	4,07,952
						55 Not Available	3,85,500
						Total of Vr no 15 - EST:	82,79,844
	16 - 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 16 - EST:	5,92,797
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	33,350
						Total of Vr no 16 - MIS:	33,350
	17 - 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 17 - EST:	1,86,925
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,44,100
						03 Not Available	1,09,497
						06 Not Available	37,884
						55 Not Available	4,000
						56 Not Available	2,880
						Total of Vr no 2 - EST:	7,98,361
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,35,750

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	1,76,052
						06 Not Available	24,984
						55 Not Available	64,060
						Total of Vr no 22 - EST:	13,00,846
	24 - 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
						Total of Vr no 24 - EST:	77,324
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,50,24,780
						03 Not Available	25,46,583
						06 Not Available	4,95,544
						55 Not Available	6,29,116
						Total of Vr no 26 - EST:	1,86,96,023
	27 - 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	22,400
						Total of Vr no 27 - EST:	8,45,703
	28 - 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	1,45,116
						Total of Vr no 28 - EST:	27,18,278
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	87,98,250
						03 Not Available	14,25,229
						06 Not Available	3,58,344
						55 Not Available	6,39,772
						Total of Vr no 29 - EST:	1,12,21,595
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,28,334
						03 Not Available	38,222
						06 Not Available	11,140
						Total of Vr no 32 - EST:	2,77,696
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,22,621
						03 Not Available	78,773
						06 Not Available	13,435
						Total of Vr no 33 - EST:	6,14,829
	33 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	3,96,794
						Total of Vr no 33 - MIS:	3,96,794
	34 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	3,49,095

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	34 - MIS					Total of Vr no 34 - MIS:	3,49,095
	49 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 49 - MIS:	14,000
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	7,198
						Total of Vr no 5 - EST:	69,910
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,01,250
						03 Not Available	46,388
						Total of Vr no 7 - EST:	3,47,638
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,43,060
						03 Not Available	1,06,642
						06 Not Available	59,584
						Total of Vr no 8 - EST:	8,09,286
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	73,552
						03 Not Available	11,327
						Total of Vr no 9 - EST:	84,879

Sub Head	04	Not Available	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	30 - 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
						55 Not Available	38,560
						Total of Vr no 30 - EST:	7,95,845
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	13,67,130
						03 Not Available	2,32,356
						06 Not Available	30,278
						55 Not Available	73,980
						Total of Vr no 31 - EST:	17,03,744
	35 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	3,61,997
						Total of Vr no 35 - MIS:	3,61,997

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 (`)
68002551	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	27,37,100
						03 Not Available	4,62,077

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

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 (`)
68002551	23 - EST	Second	Voted	No Objection	205500109 05 00	06 Not Available	94,828
						55 Not Available	1,65,478
						Total of Vr no 23 - EST:	34,59,483
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,17,540
						Total of Vr no 29 - MIS:	1,17,540
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	14,47,730
						Total of Vr no 31 - MIS:	14,47,730
	32 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	55,278
						Total of Vr no 32 - MIS:	55,278
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,08,357
						Total of Vr no 50 - MIS:	3,08,357
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	11,25,922
						Total of Vr no 51 - MIS:	11,25,922
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	90,085
						Total of Vr no 52 - MIS:	90,085

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	48 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	24,000
						Total of Vr no 48 - MIS:	24,000

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 (`)
68002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	31,60,068
						Total of Vr no 1 - MIS:	31,60,068
	30 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	10,29,437
						Total of Vr no 30 - MIS:	10,29,437
	47 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,00,970
						Total of Vr no 47 - MIS:	1,00,970

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	6 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	50,000
						Total of Vr no 6 - EST:	50,000

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 (`)
68002551	18 - 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 18 - EST:	1,90,420
	19 - 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	29,276
						Total of Vr no 19 - EST:	8,52,919

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	6 - 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 6 - EST:	24,86,528
	7 - EST	Second	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	15,872
						Total of Vr no 7 - EST:	12,66,506
	8 - 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 8 - EST:	88,130

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	MAY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	FIROZABAD (68)

Total of FIROZABAD (68):	11,61,99,654

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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 (`)
76002551	17 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	64,096
						Total of Vr no 17 - MIS:	64,096

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	29 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	37,372
						Total of Vr no 29 - TA:	37,372
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,24,200
						03 Not Available	1,03,734
						06 Not Available	23,886
						55 Not Available	44,260
						Total of Vr no 52 - EST:	7,96,080
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,94,800
						03 Not Available	65,076
						06 Not Available	23,656
						55 Not Available	20,460
						Total of Vr no 53 - EST:	5,03,992

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	2 - EST	First	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 2 - EST:	1,73,590

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
						Total of Vr no 10 - EST:	4,60,309
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	84,500
						03 Not Available	14,297
						06 Not Available	4,764

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	11 - EST	First	Voted	No Objection	205500104 03 00	55 Not Available	2,640
						Total of Vr no 11 - EST:	1,06,201
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	9,53,300
						03 Not Available	1,62,061
						06 Not Available	57,228
						55 Not Available	35,010
						Total of Vr no 12 - EST:	12,07,599
	13 - 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
						Total of Vr no 13 - EST:	1,89,26,823
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,988
						55 Not Available	880
						56 Not Available	480
						Total of Vr no 14 - EST:	42,309
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,00,300
						03 Not Available	17,051
						06 Not Available	6,933
						55 Not Available	2,200
						56 Not Available	1,866
						Total of Vr no 15 - EST:	1,28,350
	22 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,48,997
						Total of Vr no 22 - MIS:	1,48,997
	24 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	3,000
						Total of Vr no 24 - EST:	3,000
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	13,98,625
						03 Not Available	2,34,226
						06 Not Available	47,752
						55 Not Available	27,590
						Total of Vr no 4 - EST:	17,08,193
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	2,75,800
						03 Not Available	46,886
						06 Not Available	12,048
						55 Not Available	7,040
						Total of Vr no 5 - EST:	3,41,774
	50 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,98,527
						Total of Vr no 50 - MIS:	4,98,527
	52 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	1,54,164

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	52 - MIS					Total of Vr no 52 - MIS:	1,54,164
	53 - MIS	Second	Voted	No Objection	205500104 03 00	47 Not Available	9,971
						Total of Vr no 53 - MIS:	9,971
	56 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,56,322
						Total of Vr no 56 - TA:	2,56,322
	57 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	32,95,986
						Total of Vr no 57 - TA:	32,95,986
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	27,51,760
						Total of Vr no 58 - TA:	27,51,760
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	94,504
						Total of Vr no 59 - TA:	94,504
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	24,35,500
						03 Not Available	4,10,975
						06 Not Available	1,56,572
						55 Not Available	89,510
						Total of Vr no 6 - EST:	30,92,557
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	39,599
						Total of Vr no 60 - TA:	39,599
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,64,070
						Total of Vr no 61 - TA:	14,64,070
	62 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,06,259
						Total of Vr no 62 - TA:	3,06,259
	63 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	24,85,282
						Total of Vr no 63 - TA:	24,85,282
	64 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	19,77,003
						Total of Vr no 64 - TA:	19,77,003
	65 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	17,76,029
						Total of Vr no 65 - TA:	17,76,029
	66 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,96,750
						Total of Vr no 66 - TA:	2,96,750
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	32,96,834
						Total of Vr no 67 - TA:	32,96,834
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	22,27,400
						03 Not Available	3,66,877
						06 Not Available	1,11,108
						55 Not Available	59,550
						Total of Vr no 7 - EST:	27,64,935
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	65,100

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	9 - EST	First	Voted	No Objection	205500104 03 00	03 Not Available	11,067
						06 Not Available	5,064
						Total of Vr no 9 - EST:	81,231

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 40 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001178	1 - EST	First	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 1 - EST:	76,874

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - 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 38 - EST:	76,874

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001213	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 39 - EST:	79,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001217	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,95,300
						03 Not Available	32,861
						Total of Vr no 41 - EST:	2,28,161

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001260	29 - 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 29 - EST:	1,79,550

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,66,100
						03 Not Available	28,237
						55 Not Available	26,576
						Total of Vr no 30 - EST:	2,20,913
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001262	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						Total of Vr no 31 - EST:	1,44,027
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001263	32 - 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 32 - EST:	1,07,996
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001264	33 - 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 33 - EST:	92,701
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001265	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 34 - EST:	89,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001266	35 - 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 35 - EST:	95,494
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001267	36 - 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 36 - EST:	1,89,791
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001268	17 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	25,984

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
76001268	17 - EST					Total of Vr no 17 - EST:	25,984
	37 - 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 37 - EST:	1,07,996
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,02,992
						03 Not Available	1,50,806
						06 Not Available	58,992
						55 Not Available	20,800
						56 Not Available	6,720
						Total of Vr no 16 - EST:	11,40,310
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,75,811
						03 Not Available	1,66,671
						06 Not Available	33,390
						55 Not Available	36,360
						56 Not Available	8,160
	19 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	13,20,392
						01 Not Available	15,425
						03 Not Available	2,622
	20 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	18,047
						01 Not Available	15,83,102
						03 Not Available	1,96,323
						06 Not Available	81,367
						55 Not Available	60,800
						56 Not Available	18,077
	22 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	19,39,669
						01 Not Available	1,41,600
						03 Not Available	24,080
						06 Not Available	5,560
	23 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 22 - EST:	1,71,240
						01 Not Available	1,49,300
						03 Not Available	25,381
						06 Not Available	5,564
						55 Not Available	2,760
	23 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 23 - EST:	1,83,005
						42 Not Available	81,410
	26 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 23 - MIS:	81,410
						01 Not Available	9,11,700
						03 Not Available	1,54,989

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	17,000
						55 Not Available	51,660
						Total of Vr no 26 - EST:	11,35,349
	27 - 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 27 - EST:	5,97,182
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	41,95,355
						Total of Vr no 3 - MIS:	41,95,355
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,42,86,781
						03 Not Available	40,89,520
						06 Not Available	9,38,403
						55 Not Available	13,95,670
						Total of Vr no 42 - EST:	3,07,10,374
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	91,13,246
						03 Not Available	15,30,272
						06 Not Available	2,60,540
						55 Not Available	4,11,720
						Total of Vr no 43 - EST:	1,13,15,778
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,55,115
						03 Not Available	13,61,564
						06 Not Available	3,99,168
						55 Not Available	5,34,540
						Total of Vr no 44 - EST:	1,04,50,387
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	75,50,967
						03 Not Available	12,64,307
						06 Not Available	2,47,884
						55 Not Available	3,75,060
						Total of Vr no 45 - EST:	94,38,218
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,42,600
						03 Not Available	2,28,242
						06 Not Available	30,654
						55 Not Available	29,360
						Total of Vr no 46 - EST:	16,30,856
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,15,98,267
						03 Not Available	36,51,645
						06 Not Available	7,96,438
						55 Not Available	11,25,240
						Total of Vr no 47 - EST:	2,71,71,590

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	Second	Voted	No Objection	205500109 03 00	01 Not Available	42,59,450
						03 Not Available	7,20,367
						06 Not Available	1,69,372
						55 Not Available	2,00,350
						Total of Vr no 48 - EST:	53,49,539
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,71,03,361
						03 Not Available	28,76,456
						06 Not Available	10,12,808
						55 Not Available	6,53,320
						Total of Vr no 49 - EST:	2,16,45,945
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,74,08,604
						03 Not Available	29,34,673
						06 Not Available	11,45,636
						55 Not Available	10,60,380
						Total of Vr no 50 - EST:	2,25,49,293
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,49,85,020
						03 Not Available	25,38,321
						06 Not Available	10,40,440
						55 Not Available	8,87,980
						Total of Vr no 51 - EST:	1,94,51,761
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,73,400
						03 Not Available	3,69,478
						06 Not Available	93,816
						55 Not Available	70,640
						Total of Vr no 54 - EST:	27,07,334
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,69,11,800
						03 Not Available	28,29,446
						06 Not Available	11,84,840
						55 Not Available	9,36,630
						Total of Vr no 55 - EST:	2,18,62,716
	55 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 55 - MIS:	14,000
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,13,000
						03 Not Available	36,210
						06 Not Available	9,340
						55 Not Available	13,970
						Total of Vr no 59 - EST:	2,72,520
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,52,500
						03 Not Available	59,925
						06 Not Available	12,492

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	60 - EST					Total of Vr no 60 - EST:	4,24,917
	61 - 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 61 - EST:	2,27,680
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	46,49,637
						03 Not Available	7,88,494
						06 Not Available	1,45,530
						55 Not Available	2,24,250
						Total of Vr no 62 - EST:	58,07,911
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,78,874
						03 Not Available	1,49,408
						06 Not Available	40,557
						55 Not Available	19,220
						Total of Vr no 63 - EST:	10,88,059
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,38,358
						03 Not Available	1,25,521
						06 Not Available	52,614
						55 Not Available	11,000
						Total of Vr no 64 - EST:	9,27,493

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 (`)
76002544	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,247
						03 Not Available	1,456
						Total of Vr no 25 - EST:	10,703
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	2,04,090
						03 Not Available	34,680
						06 Not Available	4,164
						Total of Vr no 3 - EST:	2,42,934
	8 - EST	First	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 8 - EST:	51,179

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	2 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	1,34,656
						Total of Vr no 2 - MIS:	1,34,656
	57 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,93,400

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
76002551	57 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	83,878
						06 Not Available	18,404
						55 Not Available	24,130
						Total of Vr no 57 - EST:	6,19,812
	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	24,80,960
						03 Not Available	4,19,849
						06 Not Available	54,392
						55 Not Available	1,01,740
						Total of Vr no 58 - EST:	30,56,941

Sub Head	05	Not Available	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 - MIS	First	Voted	No Objection	205500109 05 00	49 Not Available	87,920
						Total of Vr no 1 - MIS:	87,920
	28 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	3,85,320
						Total of Vr no 28 - TA:	3,85,320
	56 - 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
						55 Not Available	2,03,870
						Total of Vr no 56 - EST:	55,90,480

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	54 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	25,000
						Total of Vr no 54 - MIS:	25,000

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 (`)
76002551	24 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	9,85,231
						Total of Vr no 24 - MIS:	9,85,231
	30 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	5,81,064
						Total of Vr no 30 - MIS:	5,81,064
	31 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	35,31,540
						Total of Vr no 31 - MIS:	35,31,540

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	68 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,70,680
						Total of Vr no 68 - MIS:	1,70,680

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	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	27,100
						03 Not Available	4,607
						06 Not Available	1,542
						55 Not Available	4,900
						56 Not Available	480
						Total of Vr no 21 - EST:	38,629
	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	10,97,100
						03 Not Available	1,86,507
						06 Not Available	65,828
						55 Not Available	41,440
						Total of Vr no 28 - EST:	13,90,875

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	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	29,57,423
						Total of Vr no 10 - MIS:	29,57,423
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	1,688
						56 Not Available	480
						Total of Vr no 3 - EST:	49,436
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,14,857
						03 Not Available	19,526
						06 Not Available	3,457
						55 Not Available	2,020
						56 Not Available	720
						Total of Vr no 6 - EST:	1,40,580
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	79,40,200

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Not Available	13,49,784
						06 Not Available	2,96,682
						55 Not Available	1,85,120
						Total of Vr no 7 - EST:	97,71,786
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	12,05,816
						03 Not Available	2,04,989
						06 Not Available	86,763
						55 Not Available	49,120
						Total of Vr no 8 - EST:	15,46,688
						Total of GAUTAM BUDHA NAGAR (76):	**28,62,70,025**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	12 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,29,427
						Total of Vr no 12 - MIS:	1,29,427
	16 - 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 16 - 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	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,68,900
						03 Not Available	96,713
						06 Not Available	56,072
						55 Not Available	7,360
						Total of Vr no 17 - EST:	7,29,045
	4 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	42,600
						03 Not Available	7,072
						06 Not Available	2,048
						Total of Vr no 4 - EST:	51,720

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	6 - 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 6 - EST:	1,72,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	22,364
						Total of Vr no 1 - TA:	22,364
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,91,600
						03 Not Available	16,30,538
						06 Not Available	8,35,512
						55 Not Available	1,84,856

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - EST					Total of Vr no 10 - EST:	1,22,42,506
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,61,618
						Total of Vr no 10 - MIS:	1,61,618
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,38,62,910
						03 Not Available	23,56,336
						06 Not Available	12,44,380
						55 Not Available	89,220
						Total of Vr no 11 - EST:	1,75,52,846
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,16,70,400
						03 Not Available	19,83,968
						06 Not Available	11,83,576
						55 Not Available	71,600
						Total of Vr no 12 - EST:	1,49,09,544
	13 - 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 13 - EST:	74,927
	14 - 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 14 - EST:	8,99,081
	18 - 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 18 - EST:	30,68,208
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,55,190
						03 Not Available	1,48,503
						06 Not Available	34,538
						Total of Vr no 2 - EST:	11,38,231
	23 - 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 23 - EST:	9,23,971
	24 - 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 24 - EST:	6,91,780

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	25 - 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 25 - EST:	7,66,116
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,62,70,073
						03 Not Available	44,63,793
						06 Not Available	12,32,536
						55 Not Available	1,32,010
						Total of Vr no 26 - EST:	3,20,98,412
	26 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 26 - MIS:	14,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,54,610
						03 Not Available	4,84,738
						06 Not Available	1,90,060
						55 Not Available	22,930
						Total of Vr no 27 - EST:	35,52,338
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,28,400
						03 Not Available	89,828
						06 Not Available	36,100
						55 Not Available	2,020
						Total of Vr no 28 - EST:	6,56,348
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,55,794
						Total of Vr no 28 - TA:	9,55,794
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,59,200
						03 Not Available	5,71,064
						06 Not Available	3,36,504
						55 Not Available	16,540
						Total of Vr no 29 - EST:	42,83,308
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,82,700
						Total of Vr no 29 - TA:	5,82,700
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,41,200
						03 Not Available	24,004
						06 Not Available	9,269
						Total of Vr no 3 - EST:	1,74,473
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,53,200
						03 Not Available	60,044
						06 Not Available	23,340
						Total of Vr no 30 - EST:	4,36,584
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,23,700
						03 Not Available	2,25,029

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,02,968
						Total of Vr no 7 - EST:	16,51,697
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,58,600
						03 Not Available	4,51,962
						06 Not Available	2,49,044
						55 Not Available	8,800
						Total of Vr no 8 - EST:	33,68,406
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,09,400
						03 Not Available	4,77,598
						06 Not Available	2,11,336
						55 Not Available	18,940
						Total of Vr no 9 - EST:	35,17,274

Sub Head	04	Not Available	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	19 - 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 19 - EST:	10,57,462

Sub Head	05	Not Available	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	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 20 - EST:	21,56,061
	5 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	1,10,400
						03 Not Available	18,768
						06 Not Available	3,600
						Total of Vr no 5 - EST:	1,32,768

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 (`)
30002551	27 - MIS	Second	Voted	No Objection	205500109 07 00	23 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

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 (`)
30002551	27 - MIS					Total of Vr no 27 - MIS:	30,000

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 (`)
30002551	14 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	19,12,009
						Total of Vr no 14 - MIS:	19,12,009

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	16,32,500
						Total of Vr no 1 - EST:	16,32,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	5,628
						Total of Vr no 13 - MIS:	5,628

Sub Head	04	Not Available	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	22 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	2,90,660
						03 Not Available	49,317
						55 Not Available	12,740
						Total of Vr no 22 - EST:	3,52,717
	31 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	3,150
						Total of Vr no 31 - EST:	94,293

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

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	15 - 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 15 - EST:	10,45,160

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	21 - 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
						Total of Vr no 21 - 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	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	4,84,323
						Total of Vr no 5 - MIS:	4,84,323
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	21,26,900
						03 Not Available	3,61,573
						06 Not Available	1,18,042
						55 Not Available	6,820
						Total of Vr no 9 - EST:	26,13,335

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 (`)
30002551	6 - MIS	First	Voted	No Objection	223560200 03 00	42 Not Available	25,00,000
						Total of Vr no 6 - MIS:	25,00,000
	8 - MIS	First	Voted	No Objection	223560200 03 00	42 Not Available	25,00,000

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	MAY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAZIPUR (30)

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 (`)
30002551	8 - MIS					Total of Vr no 8 - MIS:	25,00,000
						Total of GAZIPUR (30):	**12,22,39,423**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	134 - TA	Second	Voted	No Objection	205500003 04 00	04 Not Available	20,820
						Total of Vr no 134 - TA:	20,820
	58 - 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 58 - EST:	73,483
	59 - 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	6,280
						Total of Vr no 59 - EST:	6,77,650
	96 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	30,000
						Total of Vr no 96 - MIS:	30,000
	97 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	4,746
						Total of Vr no 97 - MIS:	4,746

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	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,32,505
						03 Not Available	62,092
						06 Not Available	17,403
						Total of Vr no 17 - EST:	2,12,000
	22 - MIS	First	Voted	No Objection	205500101 03 00	49 Not Available	4,47,346
						Total of Vr no 22 - MIS:	4,47,346
	27 - 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 27 - EST:	7,20,561
	28 - 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	54,660
						Total of Vr no 28 - EST:	12,48,705

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
59001002	3 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	3,720
						Total of Vr no 3 - TA:	3,720
	4 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	4,320
						Total of Vr no 4 - TA:	4,320
	5 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	2,730
						Total of Vr no 5 - TA:	2,730
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,62,200
						03 Not Available	27,302
						Total of Vr no 71 - EST:	1,89,502

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001014	24 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	4,470
						Total of Vr no 24 - TA:	4,470
	25 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	4,908
						Total of Vr no 25 - MIS:	4,908
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 65 - EST:	1,68,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	100 - LTC	Second	Voted	No Objection	205500104 03 00	05 Not Available	2,95,317
						Total of Vr no 100 - LTC:	2,95,317
	13 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	25,710
						Total of Vr no 13 - TA:	25,710
	14 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	4,97,152
						Total of Vr no 14 - MIS:	4,97,152
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,912
						03 Not Available	3,879
						06 Not Available	1,666
						55 Not Available	2,200
						Total of Vr no 15 - EST:	30,657
	16 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	19,56,000
						Total of Vr no 16 - EST:	19,56,000
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	44,100
						03 Not Available	7,497
						06 Not Available	1,438
						Total of Vr no 20 - EST:	53,035
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	75,600
						03 Not Available	5,292

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	21 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	8,509
						Total of Vr no 21 - EST:	89,401
	22 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	75,000
						Total of Vr no 22 - EST:	75,000
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,22,524
						03 Not Available	17,238
						06 Not Available	2,894
						56 Not Available	240
						Total of Vr no 3 - EST:	1,42,896
	35 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	3,16,148
						Total of Vr no 35 - MIS:	3,16,148
	36 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	5,08,103
						Total of Vr no 36 - MIS:	5,08,103
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,988
						Total of Vr no 39 - EST:	40,949
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	38,33,250
						03 Not Available	6,50,012
						06 Not Available	1,50,006
						55 Not Available	68,476
						Total of Vr no 40 - EST:	47,01,744
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,38,450
						03 Not Available	2,09,644
						06 Not Available	88,068
						55 Not Available	27,536
						Total of Vr no 41 - EST:	15,63,698
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	30,83,350
						03 Not Available	5,22,750
						06 Not Available	1,17,556
						55 Not Available	64,536
						Total of Vr no 42 - EST:	37,88,192
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	16,11,100
						03 Not Available	2,72,765
						06 Not Available	1,16,833
						55 Not Available	47,420
						Total of Vr no 43 - EST:	20,48,118
	43 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,15,704
						Total of Vr no 43 - MIS:	1,15,704
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	34,51,860

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	44 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	5,85,344
						06 Not Available	1,42,033
						55 Not Available	77,580
						Total of Vr no 44 - EST:	42,56,817
	44 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	41,848
						Total of Vr no 44 - MIS:	41,848
	45 - 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 45 - EST:	16,97,878
	45 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	32,090
						Total of Vr no 45 - MIS:	32,090
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	38,67,700
						03 Not Available	6,55,724
						06 Not Available	1,55,828
						55 Not Available	94,724
						Total of Vr no 46 - EST:	47,73,976
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,33,000
						03 Not Available	2,08,726
						06 Not Available	91,477
						55 Not Available	30,324
						Total of Vr no 47 - EST:	15,63,527
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	39,99,710
						03 Not Available	6,78,300
						06 Not Available	1,62,754
						55 Not Available	87,484
						Total of Vr no 48 - EST:	49,28,248
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	11,42,700
						03 Not Available	1,93,545
						06 Not Available	85,172
						55 Not Available	32,456
						Total of Vr no 49 - EST:	14,53,873
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,62,950
						03 Not Available	1,46,132
						06 Not Available	30,540
						55 Not Available	11,496
						Total of Vr no 50 - EST:	10,51,118
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,45,750
						03 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	51 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	14,692
						Total of Vr no 51 - EST:	3,02,092
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,78,700
						03 Not Available	98,379
						06 Not Available	39,156
						55 Not Available	8,920
						Total of Vr no 52 - EST:	7,25,155
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	18,84,100
						03 Not Available	3,20,297
						06 Not Available	81,324
						55 Not Available	12,340
						Total of Vr no 53 - EST:	22,98,061
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	17,19,911
						Total of Vr no 58 - TA:	17,19,911
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,64,438
						Total of Vr no 59 - TA:	14,64,438
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,35,400
						03 Not Available	1,08,018
						06 Not Available	15,268
						55 Not Available	4,040
						Total of Vr no 60 - EST:	7,62,726
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,02,682
						Total of Vr no 60 - TA:	11,02,682
	61 - 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 61 - EST:	1,97,503
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,12,972
						Total of Vr no 61 - TA:	11,12,972
	62 - 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	8,712
						Total of Vr no 62 - EST:	5,05,715
	62 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,79,736
						Total of Vr no 62 - TA:	11,79,736
	63 - 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	33,756

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	63 - EST					Total of Vr no 63 - EST:	12,99,781
	63 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,45,685
						Total of Vr no 63 - TA:	3,45,685
	64 - 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 64 - EST:	1,82,22,821
	64 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,10,616
						Total of Vr no 64 - TA:	4,10,616
	65 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,27,776
						Total of Vr no 65 - TA:	4,27,776
	66 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,71,277
						Total of Vr no 66 - TA:	4,71,277
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,53,105
						Total of Vr no 67 - TA:	5,53,105
	68 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,69,665
						Total of Vr no 68 - TA:	5,69,665
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,86,290
						Total of Vr no 69 - TA:	5,86,290
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,90,829
						Total of Vr no 70 - TA:	5,90,829
	71 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,54,676
						Total of Vr no 71 - TA:	10,54,676
	72 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,01,931
						Total of Vr no 72 - TA:	12,01,931
	73 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,13,945
						Total of Vr no 73 - TA:	13,13,945
	74 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,24,280
						Total of Vr no 74 - TA:	15,24,280
	75 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,26,351
						Total of Vr no 75 - TA:	15,26,351
	76 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,59,045
						Total of Vr no 76 - TA:	5,59,045
	77 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,34,289
						Total of Vr no 77 - TA:	3,34,289
	78 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,32,345
						Total of Vr no 78 - TA:	6,32,345
	79 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	93,661

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	79 - TA					Total of Vr no 79 - TA:	93,661
	80 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,72,537
						Total of Vr no 80 - TA:	4,72,537
	81 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	56,948
						Total of Vr no 81 - TA:	56,948
	82 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,51,993
						Total of Vr no 82 - TA:	6,51,993
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,20,822
						Total of Vr no 83 - TA:	5,20,822
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,54,173
						Total of Vr no 84 - TA:	1,54,173
	85 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,80,615
						Total of Vr no 85 - TA:	4,80,615
	86 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,76,893
						Total of Vr no 86 - TA:	7,76,893
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,27,130
						Total of Vr no 87 - TA:	10,27,130
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,37,330
						Total of Vr no 88 - TA:	10,37,330
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,69,680
						Total of Vr no 89 - TA:	3,69,680
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,64,625
						Total of Vr no 90 - TA:	8,64,625
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,98,465
						Total of Vr no 91 - TA:	11,98,465
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	24,57,550
						Total of Vr no 92 - TA:	24,57,550
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,24,970
						Total of Vr no 93 - TA:	3,24,970
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,34,892
						Total of Vr no 94 - TA:	7,34,892
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,41,128
						Total of Vr no 95 - TA:	2,41,128
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,09,101
						Total of Vr no 98 - TA:	1,09,101
	99 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,589
						Total of Vr no 99 - TA:	1,589

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	2,99,871
						Total of Vr no 1 - MIS:	2,99,871
	10 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	19,30,041
						Total of Vr no 10 - TA:	19,30,041
	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	25,045
						Total of Vr no 101 - TA:	25,045
	11 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	8,91,443
						Total of Vr no 11 - TA:	8,91,443
	111 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,440
						Total of Vr no 111 - TA:	4,440
	113 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	79,104
						Total of Vr no 113 - MIS:	79,104
	114 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	10,559
						Total of Vr no 114 - MIS:	10,559
	115 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,09,575
						Total of Vr no 115 - TA:	7,09,575
	2 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	19,73,038
						Total of Vr no 2 - TA:	19,73,038
	29 - MIS	First	Voted	No Objection	205500104 03 00	09 Not Available	16,51,577
						Total of Vr no 29 - MIS:	16,51,577
	31 - MIS	First	Voted	No Objection	205500104 03 00	47 Not Available	9,995
						Total of Vr no 31 - MIS:	9,995
	32 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	7,76,560
						Total of Vr no 32 - MIS:	7,76,560
	33 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	8,29,140
						Total of Vr no 33 - MIS:	8,29,140
	37 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,01,025
						Total of Vr no 37 - TA:	4,01,025
	38 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,46,249
						Total of Vr no 38 - TA:	4,46,249
	39 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,96,486
						Total of Vr no 39 - TA:	2,96,486
	4 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,100
						03 Not Available	643
						Total of Vr no 4 - EST:	5,743
	40 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,58,239
						Total of Vr no 40 - TA:	4,58,239

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	5 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	5,000
						Total of Vr no 5 - EST:	5,000
	54 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,86,786
						Total of Vr no 54 - TA:	7,86,786
	55 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,02,807
						Total of Vr no 55 - TA:	5,02,807
	6 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,376
						56 Not Available	240
						Total of Vr no 6 - EST:	54,394
	6 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	5,57,268
						Total of Vr no 6 - TA:	5,57,268
	7 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,41,883
						03 Not Available	24,120
						06 Not Available	7,592
						55 Not Available	5,976
						56 Not Available	421
	70 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 7 - EST:	1,79,992
						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 70 - EST:	3,20,795
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	31,64,900
						03 Not Available	5,38,033
						06 Not Available	1,51,814
						55 Not Available	54,064
						Total of Vr no 72 - EST:	39,08,811
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	35,64,100
						03 Not Available	6,05,897
						06 Not Available	1,64,152
						55 Not Available	51,224
						Total of Vr no 73 - EST:	43,85,373
	74 - 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 74 - EST:	37,49,849
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	35,50,144

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	75 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	6,03,525
						06 Not Available	1,50,734
						55 Not Available	77,664
						Total of Vr no 75 - EST:	43,82,067
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,66,000
						03 Not Available	6,40,220
						06 Not Available	1,64,078
						55 Not Available	98,556
						Total of Vr no 76 - EST:	46,68,854
	77 - 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 77 - EST:	7,19,187
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	55,23,387
						03 Not Available	9,38,789
						06 Not Available	4,29,535
						55 Not Available	1,61,548
						Total of Vr no 78 - EST:	70,53,259
	79 - 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 79 - EST:	6,28,026
	8 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	7,500
						Total of Vr no 8 - EST:	7,500
	8 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	12,88,410
						Total of Vr no 8 - TA:	12,88,410
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	63,700
						03 Not Available	10,727
						06 Not Available	1,200
						Total of Vr no 80 - EST:	75,627
	81 - 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 81 - EST:	8,48,751
	85 - EST	Second	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	23,568

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	85 - EST					Total of Vr no 85 - EST:	12,37,839
	9 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	3,42,444
						Total of Vr no 9 - TA:	3,42,444

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	97,700
						03 Not Available	16,473
						06 Not Available	50
						Total of Vr no 66 - EST:	1,14,223

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001029	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 68 - EST:	81,549

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001031	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 18 - EST:	67,626
	19 - 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 19 - EST:	68,226
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 67 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001039	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	42,884
						03 Not Available	7,290
						Total of Vr no 69 - EST:	50,174

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	99,54,513
						03 Not Available	16,92,226
						06 Not Available	7,00,762

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	7,11,490
						Total of Vr no 1 - EST:	1,30,58,991
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,78,262
						Total of Vr no 105 - MIS:	2,78,262
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,81,208
						03 Not Available	50,891
						06 Not Available	9,240
						55 Not Available	17,660
						56 Not Available	360
						Total of Vr no 11 - EST:	3,59,359
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						06 Not Available	4,800
						55 Not Available	13,060
						56 Not Available	1,080
						Total of Vr no 12 - EST:	2,59,492
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	2,45,173
						Total of Vr no 12 - MIS:	2,45,173
	129 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,06,715
						Total of Vr no 129 - TA:	9,06,715
	130 - TA	Second	Voted	No Objection	205500109 03 00	47 Not Available	1,20,501
						Total of Vr no 130 - TA:	1,20,501
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,66,500
						03 Not Available	1,04,442
						06 Not Available	58,564
						55 Not Available	33,600
						56 Not Available	6,480
						Total of Vr no 14 - EST:	9,69,586
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	17,51,821
						Total of Vr no 17 - MIS:	17,51,821
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	16,73,995
						Total of Vr no 18 - MIS:	16,73,995
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	13,23,532
						Total of Vr no 19 - MIS:	13,23,532
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	35,400
						03 Not Available	6,018
						06 Not Available	1,388
						56 Not Available	360
						Total of Vr no 2 - EST:	43,166

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	12,63,172
						Total of Vr no 20 - MIS:	12,63,172
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	13,02,241
						Total of Vr no 21 - MIS:	13,02,241
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,45,100
						03 Not Available	2,28,667
						06 Not Available	59,184
						55 Not Available	14,700
						Total of Vr no 29 - EST:	16,47,651
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,28,900
						03 Not Available	89,913
						06 Not Available	36,444
						55 Not Available	29,700
						Total of Vr no 30 - EST:	6,84,957
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,33,200
						03 Not Available	56,644
						55 Not Available	18,840
						Total of Vr no 34 - EST:	4,08,684
	35 - EST	Second	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
						Total of Vr no 35 - EST:	5,80,691
	36 - 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 36 - EST:	4,36,537
	37 - 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 37 - EST:	57,85,480
	38 - 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 38 - EST:	1,82,150
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,75,204
						Total of Vr no 46 - MIS:	9,75,204

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,81,704
						Total of Vr no 47 - MIS:	12,81,704
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,55,670
						Total of Vr no 52 - MIS:	9,55,670
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,28,560
						Total of Vr no 53 - MIS:	5,28,560

Sub Head	04	Not Available	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 - TA	First	Voted	No Objection	205500109 04 00	04 Not Available	12,760
						Total of Vr no 27 - TA:	12,760
	28 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	5,083
						Total of Vr no 28 - MIS:	5,083
	56 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,25,000
						03 Not Available	21,250
						06 Not Available	5,064
	57 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 56 - EST:	1,51,314
						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 57 - EST:	2,79,024

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	7 - TA	First	Voted	No Objection	205500109 04 00	04 Not Available	34,722
						Total of Vr no 7 - TA:	34,722
	82 - 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
						Total of Vr no 82 - EST:	4,27,813

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	102 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	3,108
						Total of Vr no 102 - MIS:	3,108
	106 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	1,72,686
						Total of Vr no 106 - MIS:	1,72,686
	117 - MIS	Second	Voted	No Objection	205500109 04 00	02 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
59002551	117 - MIS					Total of Vr no 117 - MIS:	4,800
	126 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	31,915
						Total of Vr no 126 - MIS:	31,915
	127 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	24,094
						Total of Vr no 127 - LTC:	24,094
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	26,93,490
						03 Not Available	4,57,725
						06 Not Available	59,988
						55 Not Available	1,33,270
						Total of Vr no 24 - EST:	33,44,473
	25 - 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 25 - EST:	16,67,950

Sub Head	05	Not Available	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	103 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	23,21,011
						Total of Vr no 103 - MIS:	23,21,011
	110 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,56,031
						Total of Vr no 110 - MIS:	3,56,031
	128 - LTC	Second	Voted	No Objection	205500109 05 00	05 Not Available	49,056
						Total of Vr no 128 - LTC:	49,056
	13 - EST	Second	Voted	No Objection	205500109 05 00	06 Not Available	5,40,000
						Total of Vr no 13 - EST:	5,40,000
	131 - TA	Second	Voted	No Objection	205500109 05 00	15 Not Available	4,21,271
						Total of Vr no 131 - TA:	4,21,271
	23 - 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
						Total of Vr no 23 - EST:	1,07,88,742

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	104 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	28,78,908

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

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 (`)
59002551	104 - MIS					Total of Vr no 104 - MIS:	28,78,908
	109 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	15,86,379
						Total of Vr no 109 - MIS:	15,86,379

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	10 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	87,500
						Total of Vr no 10 - EST:	87,500
	9 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	4,40,000
						Total of Vr no 9 - EST:	4,40,000

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 (`)
59002551	31 - EST	Second	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
						57 Not Available	17,680
						Total of Vr no 31 - EST:	5,21,112
	32 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,18,400
						03 Not Available	54,128
						06 Not Available	1,900
						55 Not Available	17,920
						Total of Vr no 32 - EST:	3,92,348

Sub Head	04	Not Available	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	54 - 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 54 - EST:	3,02,978

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	55 - 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
						Total of Vr no 55 - EST:	1,30,765
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	30 - MIS	First	Voted	No Objection	205500113 04 02	43 Not Available	54,965
						Total of Vr no 30 - MIS:	54,965
	83 - EST	Second	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
						57 Not Available	17,160
						Total of Vr no 83 - EST:	1,28,123
	84 - 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 84 - EST:	3,85,668

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	33 - 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 33 - EST:	13,47,310

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	26 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	4,06,460
						03 Not Available	69,088

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	26 - EST	Second	Voted	No Objection	205500115 03 00	06 Not Available	9,128
						55 Not Available	25,290
						Total of Vr no 26 - EST:	5,09,966

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	3 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	3,85,000
						Total of Vr no 3 - EST:	3,85,000
	4 - 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 4 - EST:	10,28,653
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	42,95,600
						03 Not Available	7,30,252
						06 Not Available	1,65,622
						55 Not Available	1,78,040
						Total of Vr no 5 - EST:	53,69,514
	6 - 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 6 - EST:	82,493
						Total of GHAZIABAD (59):	**21,46,71,941**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	30 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,61,300
						03 Not Available	27,421
						Total of Vr no 30 - EST:	1,88,721

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	103 - MIS	Second	Voted	No Objection	205500001 03 00	11 Not Available	1,736
						Total of Vr no 103 - MIS:	1,736
	104 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	52,420
						Total of Vr no 104 - MIS:	52,420
	105 - MIS	Second	Voted	No Objection	205500001 03 00	04 Not Available	59,980
						Total of Vr no 105 - MIS:	59,980
	106 - MIS	Second	Voted	No Objection	205500001 03 00	47 Not Available	2,250
						Total of Vr no 106 - MIS:	2,250
	145 - MIS	Second	Voted	No Objection	205500001 03 00	23 Not Available	7,000
						Total of Vr no 145 - MIS:	7,000
	147 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	4,500
						Total of Vr no 147 - MIS:	4,500
	18 - 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
						Total of Vr no 18 - EST:	4,21,350
	72 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	13,000
						Total of Vr no 72 - EST:	13,000

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	17 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,04,967
						Total of Vr no 17 - MIS:	1,04,967
	18 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,04,905
						Total of Vr no 18 - MIS:	1,04,905
	52 - TA	Second	Voted	No Objection	205500003 04 00	04 Not Available	1,16,743
						Total of Vr no 52 - TA:	1,16,743
	60 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	64,500
						03 Not Available	10,965

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

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	60 - EST	First	Voted	No Objection	205500003 04 00	06 Not Available	4,518
						55 Not Available	1,100
						Total of Vr no 60 - EST:	81,083
	61 - 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
						Total of Vr no 61 - EST:	6,92,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	24 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,02,564
						Total of Vr no 24 - MIS:	1,02,564

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	8 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	6,89,700
						03 Not Available	1,17,249
						06 Not Available	31,396
						55 Not Available	27,620
						Total of Vr no 8 - EST:	8,65,965

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	28 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,43,450
						03 Not Available	24,259
						06 Not Available	1,600
						Total of Vr no 28 - EST:	1,69,309

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	100 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	33,950
						Total of Vr no 100 - MIS:	33,950
	109 - LTC	Second	Voted	No Objection	205500104 03 00	05 Not Available	37,631

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	109 - LTC					Total of Vr no 109 - LTC:	37,631
	151 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,89,268
						Total of Vr no 151 - TA:	6,89,268
	30 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	95,811
						Total of Vr no 30 - TA:	95,811
	31 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,01,941
						Total of Vr no 31 - TA:	4,01,941
	32 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,01,091
						Total of Vr no 32 - TA:	1,01,091
	33 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,40,837
						Total of Vr no 33 - TA:	11,40,837
	34 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	24,06,363
						Total of Vr no 34 - TA:	24,06,363
	35 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,68,751
						Total of Vr no 35 - TA:	14,68,751
	36 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,82,463
						Total of Vr no 36 - TA:	22,82,463
	37 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,54,717
						Total of Vr no 37 - TA:	3,54,717
	38 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,44,920
						Total of Vr no 38 - TA:	2,44,920
	39 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,31,343
						Total of Vr no 39 - TA:	5,31,343
	40 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,12,879
						Total of Vr no 40 - TA:	12,12,879
	41 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,31,864
						Total of Vr no 41 - TA:	10,31,864
	42 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	18,13,623
						Total of Vr no 42 - TA:	18,13,623
	43 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,57,047
						Total of Vr no 43 - TA:	3,57,047
	44 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,89,939
						Total of Vr no 44 - TA:	9,89,939
	45 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,27,499
						Total of Vr no 45 - TA:	11,27,499
	46 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	92,000
						03 Not Available	15,538
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	46 - EST					Total of Vr no 46 - EST:	1,08,638
	46 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,21,769
						Total of Vr no 46 - TA:	5,21,769
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	44,18,300
						03 Not Available	7,49,428
						06 Not Available	1,93,138
						55 Not Available	32,832
						Total of Vr no 47 - EST:	53,93,698
	47 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,08,054
						Total of Vr no 47 - TA:	15,08,054
	48 - 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
						Total of Vr no 48 - EST:	55,45,246
	48 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,86,128
						Total of Vr no 48 - TA:	7,86,128
	49 - 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
						Total of Vr no 49 - EST:	56,63,248
	49 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,13,677
						Total of Vr no 49 - TA:	8,13,677
	50 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	39,29,800
						03 Not Available	6,66,400
						06 Not Available	1,50,894
						55 Not Available	29,932
						Total of Vr no 50 - EST:	47,77,026
	50 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,15,796
						Total of Vr no 50 - TA:	13,15,796
	51 - 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
						Total of Vr no 51 - EST:	56,12,943
	51 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	18,84,158
						Total of Vr no 51 - TA:	18,84,158
	52 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	52,35,250
						03 Not Available	8,87,825

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	First	Voted	No Objection	205500104 03 00	06 Not Available	2,10,870
						55 Not Available	38,760
						Total of Vr no 52 - EST:	63,72,705
	53 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	37,81,850
						03 Not Available	6,41,427
						06 Not Available	1,66,906
						55 Not Available	27,360
						Total of Vr no 53 - EST:	46,17,543
	53 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,96,946
						Total of Vr no 53 - TA:	2,96,946
	54 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	21,66,860
						03 Not Available	3,67,098
						06 Not Available	79,438
						55 Not Available	12,532
						Total of Vr no 54 - EST:	26,25,928
	54 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,89,409
						Total of Vr no 54 - TA:	6,89,409
	55 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	77,46,900
						03 Not Available	13,16,973
						06 Not Available	6,02,616
						Total of Vr no 55 - EST:	96,66,489
	55 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,98,978
						Total of Vr no 55 - TA:	7,98,978
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	22,56,800
						03 Not Available	3,83,656
						06 Not Available	1,75,552
						Total of Vr no 56 - EST:	28,16,008
	56 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,08,771
						Total of Vr no 56 - TA:	12,08,771
	57 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,20,948
						Total of Vr no 57 - TA:	13,20,948
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	28,65,150
						Total of Vr no 58 - TA:	28,65,150
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,43,371
						Total of Vr no 59 - TA:	12,43,371
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,17,595
						Total of Vr no 60 - TA:	6,17,595
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,87,716
						Total of Vr no 61 - TA:	12,87,716

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	62 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,05,97,010
						03 Not Available	17,94,350
						06 Not Available	7,66,704
						55 Not Available	1,45,008
						Total of Vr no 62 - EST:	1,33,03,072
	62 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,16,151
						Total of Vr no 62 - TA:	9,16,151
	63 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	98,900
						03 Not Available	16,660
						06 Not Available	5,520
						55 Not Available	456
						Total of Vr no 63 - EST:	1,21,536
	63 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,53,592
						Total of Vr no 63 - TA:	1,53,592
	64 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,23,586
						Total of Vr no 64 - TA:	15,23,586
	65 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	25,250
						03 Not Available	4,293
						06 Not Available	1,147
						Total of Vr no 65 - EST:	30,690
	65 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,29,975
						Total of Vr no 65 - TA:	4,29,975
	66 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	10,86,000
						Total of Vr no 66 - EST:	10,86,000
	66 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	16,34,536
						Total of Vr no 66 - TA:	16,34,536
	67 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,93,587
						Total of Vr no 67 - TA:	12,93,587
	68 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,07,470
						Total of Vr no 68 - TA:	15,07,470
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,11,381
						Total of Vr no 69 - TA:	20,11,381
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,13,157
						Total of Vr no 70 - TA:	13,13,157
	71 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,81,106
						Total of Vr no 71 - TA:	15,81,106
	72 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,88,936
						Total of Vr no 72 - TA:	20,88,936

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	73 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,24,007
						Total of Vr no 73 - TA:	3,24,007
	74 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	18,76,394
						Total of Vr no 74 - TA:	18,76,394
	75 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,71,012
						Total of Vr no 75 - TA:	7,71,012
	76 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,82,622
						Total of Vr no 76 - TA:	11,82,622
	77 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,12,218
						Total of Vr no 77 - TA:	10,12,218
	78 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,35,759
						Total of Vr no 78 - TA:	15,35,759
	79 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	23,56,904
						Total of Vr no 79 - TA:	23,56,904
	80 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,98,447
						Total of Vr no 80 - TA:	22,98,447
	97 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	4,74,748
						Total of Vr no 97 - MIS:	4,74,748
	98 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	14,40,746
						Total of Vr no 98 - MIS:	14,40,746
	99 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	6,16,545
						Total of Vr no 99 - MIS:	6,16,545

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 (`)
50002551	25 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	54,04,000
						03 Not Available	9,18,884
						06 Not Available	4,51,976
						55 Not Available	1,97,904
						56 Not Available	1,200
						Total of Vr no 25 - EST:	69,73,964

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
50001157	64 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 64 - EST:	89,154
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	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
	10 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	10,47,450
						01 Not Available	23,65,300
						03 Not Available	4,02,101
						06 Not Available	2,03,392
						55 Not Available	44,064
	108 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	30,14,857
						23 Not Available	14,000
	11 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 108 - MIS:	14,000
						01 Not Available	47,30,600
						03 Not Available	8,04,202
						06 Not Available	3,97,984
						55 Not Available	1,12,056
	113 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 11 - EST:	60,44,842
						49 Not Available	55,684
	114 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 113 - MIS:	55,684
						49 Not Available	29,093
	115 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 114 - MIS:	29,093
						49 Not Available	13,891
	116 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 115 - MIS:	13,891
						49 Not Available	13,432
	117 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 116 - MIS:	13,432
						49 Not Available	55,594
	118 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 117 - MIS:	55,594
						49 Not Available	16,974
	119 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 118 - MIS:	16,974
						49 Not Available	2,382
	12 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 119 - MIS:	2,382
						01 Not Available	46,43,800
						03 Not Available	7,89,446
						06 Not Available	3,97,632

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	55 Not Available	1,04,736
						Total of Vr no 12 - EST:	59,35,614
	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	24,157
						Total of Vr no 120 - MIS:	24,157
	121 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	26,925
						Total of Vr no 121 - MIS:	26,925
	122 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	18,000
						Total of Vr no 122 - MIS:	18,000
	123 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	24,944
						Total of Vr no 123 - MIS:	24,944
	124 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	25,509
						Total of Vr no 124 - MIS:	25,509
	125 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	66,493
						Total of Vr no 125 - MIS:	66,493
	126 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,88,010
						Total of Vr no 126 - MIS:	1,88,010
	127 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	10,835
						Total of Vr no 127 - MIS:	10,835
	128 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,000
						Total of Vr no 128 - MIS:	1,000
	129 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	8,132
						Total of Vr no 129 - MIS:	8,132
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,97,100
						03 Not Available	3,39,507
						06 Not Available	1,72,096
						55 Not Available	43,232
						Total of Vr no 13 - EST:	25,51,935
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,93,500
						03 Not Available	2,02,895
						06 Not Available	92,840
						Total of Vr no 14 - EST:	14,89,235
	143 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,785
						Total of Vr no 143 - MIS:	6,785
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	45,13,600
						03 Not Available	7,67,312
						06 Not Available	3,93,704
						55 Not Available	1,25,312
						Total of Vr no 15 - EST:	57,99,928

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,71,800
						03 Not Available	1,99,206
						06 Not Available	1,01,952
						55 Not Available	30,040
						Total of Vr no 16 - EST:	15,02,998
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,89,400
						03 Not Available	66,198
						06 Not Available	5,500
						Total of Vr no 17 - EST:	4,61,098
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	92,77,546
						03 Not Available	15,76,427
						06 Not Available	3,33,912
						55 Not Available	1,87,848
						Total of Vr no 19 - EST:	1,13,75,733
	2 - 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	13,564
						Total of Vr no 2 - EST:	14,31,192
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,49,819
						03 Not Available	11,46,310
						06 Not Available	2,90,364
						55 Not Available	1,19,286
						Total of Vr no 20 - EST:	83,05,779
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,36,520
						03 Not Available	3,79,508
						06 Not Available	1,03,312
						55 Not Available	59,088
						Total of Vr no 21 - EST:	27,78,428
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,30,670
						03 Not Available	2,60,202
						06 Not Available	75,120
						55 Not Available	49,100
						Total of Vr no 22 - EST:	19,15,092
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,77,456
						03 Not Available	3,70,090
						06 Not Available	1,91,408
						55 Not Available	91,192
						Total of Vr no 24 - EST:	28,30,146
	26 - EST	First	Voted	No Objection	205500109 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	26 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	1,35,496
						55 Not Available	63,760
						Total of Vr no 26 - EST:	20,70,671
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,06,000
						03 Not Available	4,26,020
						06 Not Available	1,97,888
						55 Not Available	79,800
						Total of Vr no 27 - EST:	32,09,708
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	4,51,500
						Total of Vr no 29 - MIS:	4,51,500
	3 - 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
						Total of Vr no 3 - EST:	34,27,213
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	33,26,330
						03 Not Available	5,65,369
						06 Not Available	1,65,660
						55 Not Available	32,708
						Total of Vr no 34 - EST:	40,90,067
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,51,500
						03 Not Available	93,755
						55 Not Available	13,300
						Total of Vr no 36 - EST:	6,58,555
	37 - 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
						Total of Vr no 37 - EST:	10,34,267
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	40,61,600
						03 Not Available	6,90,472
						06 Not Available	3,08,088
						55 Not Available	65,104
						Total of Vr no 38 - EST:	51,25,264
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,32,400
						03 Not Available	2,94,508
						06 Not Available	84,888
						55 Not Available	30,298
						Total of Vr no 39 - EST:	21,42,094
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	27,13,500

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	4 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	4,61,295
						06 Not Available	1,99,704
						55 Not Available	43,252
						Total of Vr no 4 - EST:	34,17,751
	4 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	97,304
						Total of Vr no 4 - TA:	97,304
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,66,100
						03 Not Available	3,34,237
						06 Not Available	1,06,560
						55 Not Available	31,454
						Total of Vr no 40 - EST:	24,38,351
	41 - 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
						Total of Vr no 41 - EST:	31,45,220
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,480
						03 Not Available	3,142
						06 Not Available	2,185
						Total of Vr no 42 - EST:	23,807
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	16,637
						03 Not Available	2,829
						06 Not Available	1,584
						Total of Vr no 43 - EST:	21,050
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,200
						03 Not Available	2,414
						06 Not Available	944
						Total of Vr no 44 - EST:	17,558
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	50,65,900
						03 Not Available	8,61,203
						06 Not Available	4,45,080
						55 Not Available	1,75,568
						Total of Vr no 45 - EST:	65,47,751
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,39,800
						03 Not Available	74,766
						06 Not Available	13,604
						55 Not Available	5,236
						Total of Vr no 5 - EST:	5,33,406
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	46,89,200
						03 Not Available	7,97,164

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	6 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	3,45,584
						55 Not Available	56,262
						Total of Vr no 6 - EST:	58,88,210
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	72,100
						03 Not Available	12,257
						06 Not Available	1,388
						Total of Vr no 68 - EST:	85,745
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	4,848
						Total of Vr no 69 - EST:	75,516
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	24,81,600
						03 Not Available	4,21,872
						06 Not Available	2,00,256
						55 Not Available	35,932
						Total of Vr no 7 - EST:	31,39,660
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,900
						03 Not Available	7,966
						Total of Vr no 70 - EST:	64,866
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,888
						Total of Vr no 71 - EST:	29,734
	73 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	13,44,000
						Total of Vr no 73 - EST:	13,44,000
	74 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	30,30,000
						Total of Vr no 74 - EST:	30,30,000
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,12,902
						Total of Vr no 82 - MIS:	1,12,902
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	21,748
						Total of Vr no 83 - MIS:	21,748
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	43,978
						Total of Vr no 84 - MIS:	43,978
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,572
						Total of Vr no 85 - MIS:	12,572
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	15,056
						Total of Vr no 86 - MIS:	15,056
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	15,933
						Total of Vr no 87 - MIS:	15,933

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	18,451
						Total of Vr no 88 - MIS:	18,451
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,710
						Total of Vr no 89 - MIS:	14,710
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	51,075
						Total of Vr no 90 - MIS:	51,075
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	69,973
						Total of Vr no 91 - MIS:	69,973
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,98,120
						Total of Vr no 92 - MIS:	1,98,120
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	16,981
						Total of Vr no 93 - MIS:	16,981
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	91,778
						Total of Vr no 94 - MIS:	91,778
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	20,220
						Total of Vr no 95 - MIS:	20,220
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	20,258
						Total of Vr no 96 - MIS:	20,258

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 (`)
50002544	57 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	70,030
						03 Not Available	11,900
						06 Not Available	1,388
						Total of Vr no 57 - EST:	83,318

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,11,299
						Total of Vr no 1 - TA:	1,11,299
	130 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	1,787
						Total of Vr no 130 - MIS:	1,787
	131 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	2,652
						Total of Vr no 131 - MIS:	2,652
	132 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	8,219
						Total of Vr no 132 - MIS:	8,219
	133 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	4,334
						Total of Vr no 133 - MIS:	4,334

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	134 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	10,409
						Total of Vr no 134 - MIS:	10,409
	135 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	11,852
						Total of Vr no 135 - MIS:	11,852
	136 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	14,135
						Total of Vr no 136 - MIS:	14,135
	137 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	14,597
						Total of Vr no 137 - MIS:	14,597
	138 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	16,460
						Total of Vr no 138 - MIS:	16,460
	139 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	25,860
						Total of Vr no 139 - MIS:	25,860
	140 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	36,980
						Total of Vr no 140 - MIS:	36,980
	141 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	3,960
						Total of Vr no 141 - MIS:	3,960
	142 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	15,846
						Total of Vr no 142 - MIS:	15,846
	144 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	42,036
						Total of Vr no 144 - MIS:	42,036
	2 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	1,19,350
						Total of Vr no 2 - LTC:	1,19,350
	29 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	10,90,030
						03 Not Available	1,85,249
						06 Not Available	27,908
						55 Not Available	45,740
						Total of Vr no 29 - EST:	13,48,927
	3 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	18,295
						Total of Vr no 3 - MIS:	18,295

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 (`)
50002551	23 - 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
						Total of Vr no 23 - EST:	23,85,293

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

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 (`)
50002551	107 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	21,000
						Total of Vr no 107 - MIS:	21,000
	19 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	1,34,579
						Total of Vr no 19 - MIS:	1,34,579

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	25 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	17,24,044
						Total of Vr no 25 - MIS:	17,24,044
	26 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	9,96,771
						Total of Vr no 26 - MIS:	9,96,771
	27 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,64,034
						Total of Vr no 27 - MIS:	2,64,034
	28 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	5,01,535
						Total of Vr no 28 - MIS:	5,01,535
	9 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	34,03,740
						Total of Vr no 9 - MIS:	34,03,740

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	35,80,675
						Total of Vr no 67 - EST:	35,80,675

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	146 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,679
						Total of Vr no 146 - MIS:	1,679

Sub Head	04	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

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	35 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,85,700
						03 Not Available	50,986
						55 Not Available	10,510
						57 Not Available	14,220
						Total of Vr no 35 - EST:	3,61,416

Sub Head	04	Not Available	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	58 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,07,900
						03 Not Available	18,343
						55 Not Available	4,350
						Total of Vr no 58 - EST:	1,30,593
	59 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	68,300
						03 Not Available	11,543
						Total of Vr no 59 - EST:	79,843

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	31 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,92,760
						03 Not Available	66,198
						06 Not Available	23,632
						55 Not Available	11,168
						Total of Vr no 31 - EST:	4,93,758
	32 - 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 32 - EST:	3,29,980

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

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	33 - 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
						Total of Vr no 33 - EST:	1,53,773

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	9 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	96,700
						03 Not Available	16,439
						06 Not Available	4,176
						55 Not Available	2,020
						Total of Vr no 9 - EST:	1,19,335

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	16,13,100
						03 Not Available	2,73,887
						06 Not Available	62,190
						55 Not Available	18,928
						Total of Vr no 1 - EST:	19,68,105
	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	1,09,000
						Total of Vr no 10 - EST:	1,09,000
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	2,63,857
						Total of Vr no 7 - MIS:	2,63,857
	9 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,92,064
						Total of Vr no 9 - TA:	1,92,064

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		

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

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	50,400
						03 Not Available	8,568
						06 Not Available	3,776
						55 Not Available	2,400
						Total of Vr no 1 - EST:	65,144
						Total of GONDA (50):	**26,87,05,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	33 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						Total of Vr no 33 - EST:	2,39,967
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001865	14 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 14 - EST:	1,67,661
	34 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 34 - EST:	1,67,661
	56 - TA	Second	Voted	No Objection	205500001 03 00	04 Not Available	30,852
						Total of Vr no 56 - TA:	30,852
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	1 - 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
						Total of Vr no 1 - EST:	1,80,598
	36 - EST	Second	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
						Total of Vr no 36 - EST:	1,80,598
	70 - MIS	Second	Voted	No Objection	205500001 03 00	49 Not Available	25,700
						Total of Vr no 70 - MIS:	25,700
	71 - LTC	Second	Voted	No Objection	205500001 03 00	05 Not Available	41,474
						Total of Vr no 71 - LTC:	41,474
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	35 - 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 35 - EST:	1,68,761
	95 - MIS	Second	Voted	No Objection	205500001 03 00	23 Not Available	20,000
						Total of Vr no 95 - MIS:	20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	103 - MIS	Second	Voted	No Objection	205500003 04 00	23 Not Available	5,000
						Total of Vr no 103 - MIS:	5,000
	94 - 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 94 - EST:	1,69,383

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	30 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	80,080
						Total of Vr no 30 - MIS:	80,080
	41 - 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 41 - EST:	50,397
	42 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	4,60,050
						03 Not Available	77,996
						06 Not Available	35,217
						55 Not Available	16,340
						Total of Vr no 42 - EST:	5,89,603
	5 - MIS	First	Voted	No Objection	205500003 04 00	08 Not Available	67,630
						Total of Vr no 5 - MIS:	67,630
	69 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	9,000
						Total of Vr no 69 - MIS:	9,000
	75 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	35,580
						Total of Vr no 75 - MIS:	35,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	87 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	2,74,507
						Total of Vr no 87 - MIS:	2,74,507

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	35 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	8,008
						Total of Vr no 35 - MIS:	8,008
	36 - MIS	Second	Voted	No Objection	205500003 04 00	09 Not Available	1,52,765
						Total of Vr no 36 - MIS:	1,52,765
	73 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	1,12,500
						Total of Vr no 73 - MIS:	1,12,500
	74 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,73,440
						03 Not Available	29,478

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	74 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	10,724
						55 Not Available	14,060
						Total of Vr no 74 - EST:	2,27,702
	75 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	35,25,000
						03 Not Available	5,98,893
						06 Not Available	1,67,364
						55 Not Available	2,78,760
						Total of Vr no 75 - EST:	45,70,017
	92 - MIS	Second	Voted	No Objection	205500003 04 00	46 Not Available	1,416
						Total of Vr no 92 - MIS:	1,416
	93 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	2,208
						Total of Vr no 93 - MIS:	2,208

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	22 - MIS	First	Voted	No Objection	205500101 03 00	49 Not Available	8,102
						Total of Vr no 22 - MIS:	8,102
	23 - TA	First	Voted	No Objection	205500101 03 00	04 Not Available	1,860
						Total of Vr no 23 - TA:	1,860
	57 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	2,181
						Total of Vr no 57 - MIS:	2,181
	99 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						Total of Vr no 99 - EST:	1,77,840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	17 - LTC	First	Voted	No Objection	205500101 03 00	05 Not Available	15,961
						Total of Vr no 17 - LTC:	15,961
	18 - MIS	First	Voted	No Objection	205500101 03 00	44 Not Available	54,910
						Total of Vr no 18 - MIS:	54,910
	19 - MIS	First	Voted	No Objection	205500101 03 00	49 Not Available	39,841
						Total of Vr no 19 - MIS:	39,841
	20 - MIS	First	Voted	No Objection	205500101 03 00	08 Not Available	65,228
						Total of Vr no 20 - MIS:	65,228
	21 - MIS	First	Voted	No Objection	205500101 03 00	02 Not Available	3,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	21 - MIS					Total of Vr no 21 - MIS:	3,000
	28 - MIS	Second	Voted	No Objection	205500101 03 00	11 Not Available	10,000
						Total of Vr no 28 - MIS:	10,000
	85 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	27,47,970
						03 Not Available	4,69,166
						06 Not Available	1,53,288
						55 Not Available	96,580
						Total of Vr no 85 - EST:	34,67,004
	86 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	21,88,862
						03 Not Available	3,75,564
						06 Not Available	1,98,301
						55 Not Available	1,00,780
						Total of Vr no 86 - EST:	28,63,507
	97 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	41,563
						Total of Vr no 97 - MIS:	41,563

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	90 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	14,31,491
						03 Not Available	2,35,382
						06 Not Available	62,140
						55 Not Available	1,12,180
						Total of Vr no 90 - EST:	18,41,193

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	19 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	2,04,300
						Total of Vr no 19 - EST:	2,04,300
	20 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	63,000
						Total of Vr no 20 - EST:	63,000
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	73,900
						03 Not Available	12,529
						06 Not Available	4,289
						56 Not Available	240
						Total of Vr no 22 - EST:	90,958
	24 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	9,11,286
						Total of Vr no 24 - MIS:	9,11,286

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	25 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	7,49,531
						Total of Vr no 25 - MIS:	7,49,531
	26 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	11,64,988
						Total of Vr no 26 - MIS:	11,64,988
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,44,630
						03 Not Available	48,371
						Total of Vr no 29 - EST:	3,93,001
	3 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	48,884
						Total of Vr no 3 - MIS:	48,884
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,55,956
						03 Not Available	23,812
						06 Not Available	6,453
						56 Not Available	615
						Total of Vr no 30 - EST:	1,86,836
	31 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	4,500
						Total of Vr no 31 - EST:	4,500
	31 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	10,22,634
						Total of Vr no 31 - MIS:	10,22,634
	32 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	43,020
						Total of Vr no 32 - TA:	43,020
	42 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	53,80,355
						Total of Vr no 42 - TA:	53,80,355
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,56,89,100
						03 Not Available	26,67,147
						06 Not Available	12,20,424
						Total of Vr no 43 - EST:	1,95,76,671
	43 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	37,13,060
						Total of Vr no 43 - TA:	37,13,060
	44 - 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
						Total of Vr no 44 - EST:	5,79,345
	45 - 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 45 - EST:	7,27,347
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,85,400

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	46 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	3,88,518
						06 Not Available	96,384
						55 Not Available	33,040
						Total of Vr no 46 - EST:	28,03,342
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	87,82,000
						03 Not Available	14,86,599
						06 Not Available	8,07,249
						55 Not Available	1,35,320
						Total of Vr no 47 - EST:	1,12,11,168
	47 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,00,448
						Total of Vr no 47 - TA:	22,00,448
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,79,64,054
						03 Not Available	30,46,609
						06 Not Available	9,64,520
						55 Not Available	4,82,240
						Total of Vr no 48 - EST:	2,24,57,423
	48 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	41,27,443
						Total of Vr no 48 - TA:	41,27,443
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,75,15,384
						03 Not Available	29,69,332
						06 Not Available	6,38,794
						55 Not Available	7,17,820
						Total of Vr no 49 - EST:	2,18,41,330
	49 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	25,70,553
						Total of Vr no 49 - TA:	25,70,553
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	14,99,550
						03 Not Available	2,53,861
						06 Not Available	30,536
						55 Not Available	95,920
						Total of Vr no 50 - EST:	18,79,867
	50 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	23,064
						Total of Vr no 50 - MIS:	23,064
	51 - 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 51 - EST:	2,10,056
	51 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	47,507
						Total of Vr no 51 - MIS:	47,507
	52 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	2,10,902

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	52 - MIS					Total of Vr no 52 - MIS:	2,10,902
	53 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	37,11,129
						Total of Vr no 53 - TA:	37,11,129
	54 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	30,96,164
						Total of Vr no 54 - TA:	30,96,164
	55 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	24,27,797
						Total of Vr no 55 - TA:	24,27,797
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,77,008
						Total of Vr no 61 - TA:	4,77,008
	62 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	36,74,460
						Total of Vr no 62 - TA:	36,74,460
	72 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	59,560
						Total of Vr no 72 - MIS:	59,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	93 - 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 93 - EST:	1,07,788

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001844	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 15 - EST:	79,209
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 95 - EST:	79,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001858	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 92 - EST:	67,626

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 03 00	01 Not Available	14,81,200

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	12 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	2,51,804
						06 Not Available	2,24,690
						Total of Vr no 12 - EST:	19,57,694
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,75,365
						03 Not Available	1,31,812
						06 Not Available	2,11,964
						Total of Vr no 13 - EST:	11,19,141
	17 - 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
						Total of Vr no 17 - EST:	5,01,681
	18 - 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
						Total of Vr no 18 - EST:	8,94,030
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,99,600
						03 Not Available	67,932
						06 Not Available	42,044
						Total of Vr no 23 - EST:	5,09,576
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	20,18,100
						03 Not Available	3,43,077
						06 Not Available	1,56,984
						Total of Vr no 24 - EST:	25,18,161
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	86,800
						03 Not Available	14,756
						06 Not Available	7,552
						Total of Vr no 25 - EST:	1,09,108
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,54,100
						03 Not Available	60,197
						06 Not Available	38,160
						Total of Vr no 26 - EST:	4,52,457
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,08,046
						03 Not Available	1,57,141
						Total of Vr no 32 - EST:	14,65,187
	45 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	3,21,690
						Total of Vr no 45 - MIS:	3,21,690
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,12,850
						03 Not Available	1,54,955
						06 Not Available	60,396

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	54 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	44,000
						Total of Vr no 54 - EST:	11,72,201
	55 - 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 55 - EST:	12,70,527
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,65,61,720
						03 Not Available	45,08,293
						06 Not Available	10,82,677
						55 Not Available	14,58,661
						Total of Vr no 57 - EST:	3,36,11,351
	58 - EST	Second	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
						Total of Vr no 58 - EST:	5,01,681
	58 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	90,794
						Total of Vr no 58 - LTC:	90,794
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,77,21,467
						03 Not Available	29,79,952
						06 Not Available	11,90,832
						55 Not Available	11,44,470
						Total of Vr no 59 - EST:	2,30,36,721
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,14,750
						03 Not Available	1,21,380
						55 Not Available	57,900
						Total of Vr no 60 - EST:	8,94,030
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	54,83,200
						03 Not Available	9,32,144
						06 Not Available	2,45,478
						55 Not Available	2,24,760
						Total of Vr no 61 - EST:	68,85,582
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,62,340
						03 Not Available	14,37,671
						06 Not Available	4,56,860
						55 Not Available	6,20,680
						Total of Vr no 62 - EST:	1,09,77,551
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,10,052
						Total of Vr no 63 - MIS:	1,10,052

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,30,76,437
						03 Not Available	22,22,994
						06 Not Available	12,27,256
						Total of Vr no 66 - EST:	1,65,26,687
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,56,000
						03 Not Available	3,49,520
						06 Not Available	2,55,268
						Total of Vr no 67 - EST:	26,60,788
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,08,525
						03 Not Available	2,21,871
						06 Not Available	31,736
						55 Not Available	69,485
						Total of Vr no 68 - EST:	16,31,617
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,16,362
						03 Not Available	10,54,561
						06 Not Available	4,34,400
						55 Not Available	4,55,360
						Total of Vr no 70 - EST:	82,60,683
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,02,02,588
						03 Not Available	17,06,064
						06 Not Available	7,33,907
						55 Not Available	7,73,340
						Total of Vr no 71 - EST:	1,34,15,899
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	70,89,005
						03 Not Available	11,84,331
						06 Not Available	4,53,065
						55 Not Available	3,79,861
						Total of Vr no 72 - EST:	91,06,262
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	96,97,840
						03 Not Available	16,24,367
						06 Not Available	3,26,184
						55 Not Available	5,71,872
						Total of Vr no 73 - EST:	1,22,20,263
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	39,94,973
						Total of Vr no 74 - MIS:	39,94,973
	84 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 84 - MIS:	14,000
	85 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	7,18,840
						Total of Vr no 85 - MIS:	7,18,840
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,60,650

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	86 - MIS					Total of Vr no 86 - MIS:	1,60,650
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,66,94,370
						03 Not Available	28,28,511
						06 Not Available	14,46,347
						55 Not Available	14,64,009
						Total of Vr no 87 - EST:	2,24,33,237
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	86,800
						03 Not Available	14,756
						06 Not Available	7,552
						Total of Vr no 88 - EST:	1,09,108
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	32,27,930
						03 Not Available	5,48,284
						06 Not Available	1,07,332
						55 Not Available	2,11,720
						Total of Vr no 91 - EST:	40,95,266
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,47,200
						03 Not Available	59,024
						55 Not Available	27,008
						Total of Vr no 96 - EST:	4,33,232
	97 - EST	Second	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 97 - EST:	20,84,929
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,24,08,060
						03 Not Available	21,09,370
						06 Not Available	20,08,360
						Total of Vr no 98 - EST:	1,65,25,790
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,165
						Total of Vr no 98 - TA:	5,165

Sub Head	04	Not Available	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	34 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	2,62,565
						Total of Vr no 34 - MIS:	2,62,565
	39 - 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 39 - EST:	1,12,880

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	40 - 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 40 - EST:	3,12,045
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	63 - 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	71,520
						Total of Vr no 63 - EST:	14,41,736
	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	25,05,010
						03 Not Available	4,25,714
						06 Not Available	62,276
						55 Not Available	1,70,820
						Total of Vr no 64 - EST:	31,63,820

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 (`)
32002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	6,59,694
						Total of Vr no 1 - MIS:	6,59,694
	52 - EST	Second	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	2,40,040
						Total of Vr no 52 - EST:	48,07,047
	82 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	10,20,745
						Total of Vr no 82 - MIS:	10,20,745
	99 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	5,20,194
						Total of Vr no 99 - TA:	5,20,194

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	81 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	6,01,350
						Total of Vr no 81 - MIS:	6,01,350
	83 - MIS	Second	Voted	No Objection	205500109 07 00	23 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

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 (`)
32002551	83 - MIS					Total of Vr no 83 - MIS:	30,000

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 (`)
32002542	9 - MIS	First	Voted	No Objection	205500109 08 00	15 Not Available	2,01,551
						Total of Vr no 9 - MIS:	2,01,551

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 (`)
32002551	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	52,53,432
						Total of Vr no 2 - MIS:	52,53,432
	29 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	19,77,326
						Total of Vr no 29 - MIS:	19,77,326
	46 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	5,07,845
						Total of Vr no 46 - MIS:	5,07,845

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	28 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	13,750
						Total of Vr no 28 - EST:	13,750
	69 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	28,79,525
						Total of Vr no 69 - EST:	28,79,525

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	16 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	1,27,200
						03 Not Available	21,556
						Total of Vr no 16 - 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	98,01,100
						03 Not Available	16,65,779
						06 Not Available	4,51,520
						55 Not Available	1,54,822
						Total of Vr no 10 - EST:	1,20,73,221
	2 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	21,645
						03 Not Available	3,680
						06 Not Available	628
						55 Not Available	882
						Total of Vr no 2 - EST:	26,835
	21 - EST	First	Voted	No Objection	205500111 03 00	06 Not Available	16,94,250
						Total of Vr no 21 - EST:	16,94,250
	27 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,21,500
						03 Not Available	35,750
						06 Not Available	13,216
						55 Not Available	456
						56 Not Available	800
	3 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 27 - EST:	2,71,722
						01 Not Available	1,21,99,700
						03 Not Available	20,73,949
						06 Not Available	7,56,324
						55 Not Available	2,72,946
						Total of Vr no 3 - EST:	1,53,02,919
	38 - LTC	Second	Voted	No Objection	205500111 03 00	05 Not Available	1,65,770
						Total of Vr no 38 - LTC:	1,65,770
	39 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	4,94,350
						Total of Vr no 39 - TA:	4,94,350
	4 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,888
						Total of Vr no 4 - EST:	35,116
	40 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	8,84,828
						Total of Vr no 40 - TA:	8,84,828
	41 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	19,67,604
						Total of Vr no 41 - TA:	19,67,604
	5 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	6,56,500
						03 Not Available	1,11,605
						06 Not Available	28,614
						55 Not Available	9,974
						Total of Vr no 5 - EST:	8,06,693

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	6 - MIS	First	Voted	No Objection	205500111 03 00	49 Not Available	2,91,991
						Total of Vr no 6 - MIS:	2,91,991
	7 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	30,83,830
						03 Not Available	5,24,246
						06 Not Available	1,00,056
						55 Not Available	71,280
						Total of Vr no 7 - EST:	37,79,412
	76 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	85,684
						03 Not Available	13,146
						06 Not Available	4,408
						Total of Vr no 76 - EST:	1,03,238
	77 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,888
						Total of Vr no 77 - EST:	35,116
	78 - EST	Second	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
						Total of Vr no 78 - EST:	5,27,352
	79 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	30,83,830
						03 Not Available	5,24,246
						06 Not Available	1,00,056
						55 Not Available	67,240
						Total of Vr no 79 - EST:	37,75,372
	79 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	9,12,955
						Total of Vr no 79 - TA:	9,12,955
	8 - 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
						Total of Vr no 8 - EST:	5,27,352
	8 - MIS	First	Voted	No Objection	205500111 03 00	08 Not Available	5,000
						Total of Vr no 8 - MIS:	5,000
	80 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	6,56,500
						03 Not Available	1,11,605
						06 Not Available	28,614
						55 Not Available	9,974
						Total of Vr no 80 - EST:	8,06,693
	81 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,25,53,500

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	81 - EST	Second	Voted	No Objection	205500111 03 00	03 Not Available	21,34,095
						06 Not Available	7,78,980
						55 Not Available	2,70,510
						Total of Vr no 81 - EST:	1,57,37,085
	82 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	95,95,400
						03 Not Available	16,30,810
						06 Not Available	4,36,416
						55 Not Available	1,56,678
						Total of Vr no 82 - EST:	1,18,19,304
	84 - EST	Second	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
						Total of Vr no 84 - EST:	1,20,395
	9 - 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
						Total of Vr no 9 - EST:	1,20,395
	96 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	7,65,177
						Total of Vr no 96 - TA:	7,65,177

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Not Available	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	27 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	19,276
						Total of Vr no 27 - MIS:	19,276

Sub Head	04	Not Available	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	53 - 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 53 - EST:	7,63,592

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	37 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	21,500
						03 Not Available	3,655
						Total of Vr no 37 - EST:	25,155
	38 - 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 38 - EST:	5,02,907

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 (`)
32002543	44 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	9,000
						Total of Vr no 44 - MIS:	9,000

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 (`)
32002551	56 - 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 56 - 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	6 - 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
						Total of Vr no 6 - EST:	1,35,154
	7 - MIS	First	Voted	No Objection	205500115 03 00	15 Not Available	1,11,281
						Total of Vr no 7 - MIS:	1,11,281

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
32002542	83 - EST	Second	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
						Total of Vr no 83 - EST:	1,35,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	65 - 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 65 - 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	11 - 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
						Total of Vr no 11 - EST:	64,900
	89 - EST	Second	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
						Total of Vr no 89 - EST:	64,900

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	2 - EST	Second	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
						Total of Vr no 2 - EST:	5,28,160

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	3 - EST	Second	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
						Total of Vr no 3 - EST:	47,24,581
	52 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,15,951
						Total of Vr no 52 - TA:	1,15,951

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	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 1 - EST:	47,216
						Total of GORAKHPUR (32):	**44,52,11,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,61,800
						03 Not Available	27,506
						06 Not Available	14,540
						55 Not Available	2,670
						Total of Vr no 16 - EST:	2,06,516
	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,97,800
						03 Not Available	84,626
						06 Not Available	29,392
						55 Not Available	14,340
						Total of Vr no 17 - EST:	6,26,158
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,97,800
						03 Not Available	84,626
						06 Not Available	29,392
						55 Not Available	14,340
						Total of Vr no 3 - EST:	6,26,158
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,61,800
						03 Not Available	27,506
						06 Not Available	14,540
						55 Not Available	2,670
						Total of Vr no 5 - EST:	2,06,516

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 (`)
25001174	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 32 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,39,300
						03 Not Available	23,681
						06 Not Available	2,200
						Total of Vr no 1 - EST:	1,65,181
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,69,78,000
						03 Not Available	28,34,223
						06 Not Available	12,79,304
						55 Not Available	69,916
						Total of Vr no 10 - EST:	2,11,61,443

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,290
						03 Not Available	1,579
						06 Not Available	778
						Total of Vr no 11 - EST:	11,647
	12 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	11,400
						Total of Vr no 12 - MIS:	11,400
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	44,800
						03 Not Available	7,616
						06 Not Available	4,288
						Total of Vr no 13 - EST:	56,704
	13 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	9,125
						Total of Vr no 13 - MIS:	9,125
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,91,200
						03 Not Available	10,18,164
						06 Not Available	5,85,960
						55 Not Available	9,200
						Total of Vr no 18 - EST:	76,04,524
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	6,500
						Total of Vr no 18 - MIS:	6,500
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,51,900
						03 Not Available	3,47,463
						06 Not Available	1,33,740
						55 Not Available	6,420
						Total of Vr no 19 - EST:	25,39,523
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,60,70,974
						03 Not Available	27,03,170
						06 Not Available	5,73,926
						55 Not Available	2,03,126
						Total of Vr no 2 - EST:	1,95,51,196
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,68,84,900
						03 Not Available	28,19,093
						06 Not Available	12,70,360
						55 Not Available	68,296
						Total of Vr no 20 - EST:	2,10,42,649
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,59,99,434
						03 Not Available	26,91,355
						06 Not Available	5,72,994
						55 Not Available	1,98,270
						Total of Vr no 21 - EST:	1,94,62,053
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,74,100

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	29,597
						06 Not Available	2,200
						Total of Vr no 22 - EST:	2,05,897
	22 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	52,73,239
						Total of Vr no 22 - MIS:	52,73,239
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,39,300
						03 Not Available	23,681
						06 Not Available	2,200
						Total of Vr no 23 - EST:	1,65,181
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,94,100
						03 Not Available	1,00,997
						06 Not Available	7,090
						55 Not Available	13,600
						Total of Vr no 24 - EST:	7,15,787
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,04,400
						03 Not Available	2,72,748
						06 Not Available	74,250
						55 Not Available	12,880
						Total of Vr no 25 - EST:	19,64,278
	25 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	70,911
						Total of Vr no 25 - LTC:	70,911
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,49,400
						03 Not Available	76,398
						06 Not Available	27,210
						Total of Vr no 26 - EST:	5,53,008
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,35,186
						Total of Vr no 26 - TA:	1,35,186
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,74,100
						03 Not Available	29,597
						06 Not Available	2,200
						Total of Vr no 6 - EST:	2,05,897
	6 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,54,210
						Total of Vr no 6 - MIS:	2,54,210
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	59,91,200
						03 Not Available	10,18,164
						06 Not Available	5,86,016
						55 Not Available	8,400
						Total of Vr no 7 - EST:	76,03,780
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,20,115

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	7 - MIS					Total of Vr no 7 - MIS:	2,20,115
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	20,07,100
						03 Not Available	3,39,847
						06 Not Available	1,29,452
						55 Not Available	8,440
						Total of Vr no 8 - EST:	24,84,839
	8 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	1,000
						Total of Vr no 8 - MIS:	1,000

Sub Head	04	Not Available	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 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	79,427
						Total of Vr no 17 - TA:	79,427
	19 - MIS	Second	Voted	No Objection	205500109 04 00	02 Not Available	6,000
						Total of Vr no 19 - MIS:	6,000
	20 - MIS	Second	Voted	No Objection	205500109 04 00	08 Not Available	3,500
						Total of Vr no 20 - MIS:	3,500
	21 - MIS	Second	Voted	No Objection	205500109 04 00	29 Not Available	1,500
						Total of Vr no 21 - MIS:	1,500
	28 - 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 28 - EST:	10,55,916
	29 - 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 29 - EST:	2,19,260
	5 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	35,105
						Total of Vr no 5 - MIS:	35,105

Sub Head	05	Not Available	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	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	14,60,030
						03 Not Available	2,46,245
						06 Not Available	62,060
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	14 - EST					Total of Vr no 14 - EST:	17,69,995
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,58,559
						Total of Vr no 27 - MIS:	7,58,559

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	3 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	7,130
						Total of Vr no 3 - MIS:	7,130

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	10 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,15,390
						Total of Vr no 10 - MIS:	1,15,390
	15 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	24,79,320
						Total of Vr no 15 - MIS:	24,79,320
	16 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,28,342
						Total of Vr no 16 - MIS:	1,28,342
	9 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,33,687
						Total of Vr no 9 - MIS:	2,33,687

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	31 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	11,67,500
						Total of Vr no 31 - EST:	11,67,500
	9 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	11,45,000
						Total of Vr no 9 - EST:	11,45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	23 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	4,000
						Total of Vr no 23 - MIS:	4,000

Sub Head	04	Not Available	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	30 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	3,150
						Total of Vr no 30 - EST:	94,293

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	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	4,32,300
						03 Not Available	73,491
						06 Not Available	28,376
						55 Not Available	5,880
						Total of Vr no 27 - EST:	5,40,047

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	15 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	2,888
						Total of Vr no 15 - EST:	58,580
	4 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	2,888
						Total of Vr no 4 - EST:	58,580

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	1,73,226
						Total of Vr no 1 - MIS:	1,73,226
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	94,300
						03 Not Available	16,031
						06 Not Available	7,300
						Total of Vr no 10 - EST:	1,17,631
	2 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	94,409
						Total of Vr no 2 - TA:	94,409
	3 - LTC	Second	Voted	No Objection	207000108 03 00	05 Not Available	55,590
						Total of Vr no 3 - LTC:	55,590
	8 - 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 8 - EST:	68,726
	9 - 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 9 - EST:	19,06,785
						Total of HAMIRPUR (25):	**12,56,02,125**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	3,27,500
						03 Not Available	55,675
						06 Not Available	11,678
						55 Not Available	14,030
						Total of Vr no 10 - EST:	4,08,883
	11 - 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 11 - EST:	2,85,183

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 27 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,65,222
						03 Not Available	13,86,121
						06 Not Available	2,53,712
						55 Not Available	2,09,800
						Total of Vr no 13 - EST:	1,00,14,855
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,11,70,268
						03 Not Available	35,90,907
						06 Not Available	7,73,474
						55 Not Available	5,89,380
						Total of Vr no 14 - EST:	2,61,24,029
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,05,330
						03 Not Available	87,856
						06 Not Available	21,084
						55 Not Available	7,540
						Total of Vr no 15 - EST:	6,21,810
	16 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	16 - EST					Total of Vr no 16 - EST:	1,70,506
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,09,600
						03 Not Available	1,20,530
						06 Not Available	19,844
						55 Not Available	23,360
						Total of Vr no 19 - EST:	8,73,334
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,200
						03 Not Available	16,184
						06 Not Available	7,552
						55 Not Available	4,800
						Total of Vr no 2 - EST:	1,23,736
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,13,300
						03 Not Available	36,261
						06 Not Available	3,300
						55 Not Available	3,780
						Total of Vr no 20 - EST:	2,56,641
	21 - 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 21 - EST:	2,07,793
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,11,872
						03 Not Available	4,67,347
						06 Not Available	84,233
						55 Not Available	59,520
						Total of Vr no 22 - EST:	33,22,972
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,88,900
						03 Not Available	1,33,433
						06 Not Available	55,740
						55 Not Available	35,620
						Total of Vr no 23 - EST:	10,13,693
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,89,031
						03 Not Available	3,99,432
						06 Not Available	98,126
						55 Not Available	65,310
						Total of Vr no 24 - EST:	28,51,899
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,70,524
						03 Not Available	3,50,013
						06 Not Available	1,37,512
						55 Not Available	65,400
						Total of Vr no 25 - EST:	26,23,449

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,97,62,578
						03 Not Available	33,30,946
						06 Not Available	12,58,560
						55 Not Available	7,00,500
						Total of Vr no 26 - EST:	2,50,52,584
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,200
						03 Not Available	4,284
						06 Not Available	1,888
						55 Not Available	800
						Total of Vr no 4 - EST:	32,172
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	2,776
						55 Not Available	2,020
						Total of Vr no 5 - EST:	1,09,862
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	24,325
						03 Not Available	3,831
						Total of Vr no 6 - EST:	28,156
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,18,761
						03 Not Available	67,855
						06 Not Available	9,038
						55 Not Available	5,008
						56 Not Available	236
						Total of Vr no 7 - EST:	5,00,898
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	1,688
						55 Not Available	2,760
						Total of Vr no 8 - EST:	73,010

Sub Head	04	Not Available	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	17 - 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 17 - EST:	2,31,175

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	18,75,870
						03 Not Available	3,18,750
						06 Not Available	41,770
						55 Not Available	55,140
						Total of Vr no 18 - EST:	22,91,530
	36 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,97,500
						Total of Vr no 36 - TA:	1,97,500
	37 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	38,900
						Total of Vr no 37 - LTC:	38,900

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 (`)
90002551	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	8,74,696
						Total of Vr no 19 - MIS:	8,74,696
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,60,006
						Total of Vr no 22 - MIS:	1,60,006
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	13,578
						Total of Vr no 23 - MIS:	13,578
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	78,219
						Total of Vr no 30 - MIS:	78,219
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	74,543
						Total of Vr no 31 - MIS:	74,543
	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	29,19,600
						03 Not Available	4,93,425
						06 Not Available	97,604
						55 Not Available	69,020
						Total of Vr no 9 - EST:	35,79,649

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	20 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	10,19,844
						Total of Vr no 20 - MIS:	10,19,844
	21 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	13,40,196
						Total of Vr no 21 - MIS:	13,40,196
	24 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,28,981
						Total of Vr no 24 - MIS:	1,28,981

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

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 (`)
90002551	25 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,76,525
						Total of Vr no 25 - MIS:	1,76,525
	26 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	79,438
						Total of Vr no 26 - MIS:	79,438
	27 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,43,436
						Total of Vr no 27 - MIS:	1,43,436
	28 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	58,794
						Total of Vr no 28 - MIS:	58,794
	29 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	57,622
						Total of Vr no 29 - MIS:	57,622

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	7,35,000
						Total of Vr no 1 - EST:	7,35,000

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 (`)
90002551	12 - 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 12 - EST:	7,51,891

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	2 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	38,178
						Total of Vr no 2 - MIS:	38,178

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

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	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	1,688
						Total of Vr no 3 - EST:	47,552
	3 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	42,802
						Total of Vr no 3 - MIS:	42,802
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,10,525
						03 Not Available	17,408
						Total of Vr no 4 - EST:	1,27,933
	5 - 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	39,800
						Total of Vr no 5 - EST:	22,29,841
	6 - 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 6 - EST:	3,96,943
						Total of HAPUR (90):	**8,97,21,875**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	27 - 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
						Total of Vr no 27 - EST:	1,40,575
	29 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,69,760
						03 Not Available	96,492
						06 Not Available	41,290
						55 Not Available	22,620
						Total of Vr no 29 - EST:	7,30,162

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 39 - EST:	86,580

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	205500109 03 00	01 Not Available	51,04,480
						03 Not Available	8,63,226
						06 Not Available	4,13,564
						55 Not Available	53,200
						Total of Vr no 1 - EST:	64,34,470
	10 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,24,413
						Total of Vr no 10 - MIS:	2,24,413
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,27,51,390
						03 Not Available	21,56,392
						06 Not Available	4,07,258
						55 Not Available	2,55,680
						Total of Vr no 12 - EST:	1,55,70,720
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,20,42,701
						03 Not Available	36,92,457
						06 Not Available	9,56,051
						55 Not Available	3,66,270
						Total of Vr no 15 - EST:	2,70,57,479
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,00,870
						03 Not Available	33,796

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	19 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	11,816
						55 Not Available	3,600
						Total of Vr no 19 - EST:	2,50,082
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,60,28,213
						03 Not Available	43,50,371
						06 Not Available	18,84,215
						55 Not Available	5,26,010
						Total of Vr no 2 - EST:	3,27,88,809
	23 - 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
						Total of Vr no 23 - EST:	6,85,496
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 24 - EST:	34,428
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,06,970
						03 Not Available	1,69,643
						06 Not Available	59,080
						55 Not Available	22,800
						Total of Vr no 25 - EST:	12,58,493
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,51,390
						03 Not Available	3,79,797
						06 Not Available	73,692
						55 Not Available	36,060
						Total of Vr no 26 - EST:	27,40,939
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,56,000
						03 Not Available	26,520
						06 Not Available	6,990
						Total of Vr no 3 - EST:	1,89,510
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,22,353
						03 Not Available	99,280
						06 Not Available	37,148
						55 Not Available	12,800
						Total of Vr no 30 - EST:	7,71,581
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,20,840
						03 Not Available	2,53,470
						06 Not Available	66,744
						55 Not Available	23,040

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	31 - EST					Total of Vr no 31 - EST:	18,64,094
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	62,06,200
						03 Not Available	10,55,054
						06 Not Available	5,50,218
						55 Not Available	53,200
						Total of Vr no 32 - EST:	78,64,672
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,91,500
						03 Not Available	1,68,555
						06 Not Available	61,106
						55 Not Available	15,020
						Total of Vr no 35 - EST:	12,36,181
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,34,600
						03 Not Available	4,21,362
						06 Not Available	1,81,140
						55 Not Available	29,760
						Total of Vr no 36 - EST:	31,66,862
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,58,800
						03 Not Available	43,996
						06 Not Available	11,760
						55 Not Available	2,400
						56 Not Available	1,040
						Total of Vr no 37 - EST:	3,17,996
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,23,950
						03 Not Available	55,071
						06 Not Available	10,156
						55 Not Available	2,680
						Total of Vr no 38 - EST:	3,91,857
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,09,600
						03 Not Available	1,37,632
						06 Not Available	19,492
						55 Not Available	7,540
						Total of Vr no 4 - EST:	9,74,264
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,30,600
						03 Not Available	1,07,202
						06 Not Available	13,700
						Total of Vr no 5 - EST:	7,51,502
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,44,000
						03 Not Available	24,480
						06 Not Available	2,200
						Total of Vr no 6 - EST:	1,70,680
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,62,460

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	7 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	1,12,353
						06 Not Available	46,686
						55 Not Available	7,700
						Total of Vr no 7 - EST:	8,29,199
	7 - MIS	Second	Voted	No Objection	205500109 03 00	15 Not Available	4,92,205
						Total of Vr no 7 - MIS:	4,92,205
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,14,650
						03 Not Available	2,91,295
						06 Not Available	76,806
						55 Not Available	27,010
						Total of Vr no 8 - EST:	21,09,761
	8 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,92,300
						03 Not Available	1,17,691
						06 Not Available	31,626
						55 Not Available	15,530
						Total of Vr no 9 - EST:	8,57,147
	9 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,41,436
						Total of Vr no 9 - MIS:	3,41,436

Sub Head	04	Not Available	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	14 - 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
						Total of Vr no 14 - EST:	3,49,435
	16 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	10,81,080
						03 Not Available	1,83,719
						06 Not Available	25,432
						55 Not Available	40,890
						Total of Vr no 16 - EST:	13,31,121

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 (`)
47002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	73,134

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

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 (`)
47002551	1 - MIS					Total of Vr no 1 - MIS:	73,134
	22 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	14,90,490
						03 Not Available	2,50,198
						06 Not Available	57,504
						55 Not Available	9,760
						Total of Vr no 22 - EST:	18,07,952
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	10,55,766
						Total of Vr no 3 - MIS:	10,55,766

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	4 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	6,90,739
						Total of Vr no 4 - MIS:	6,90,739
	5 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	31,21,728
						Total of Vr no 5 - MIS:	31,21,728
	6 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	5,36,946
						Total of Vr no 6 - MIS:	5,36,946

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	10 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	15,85,000
						Total of Vr no 10 - EST:	15,85,000
	11 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	20,83,750
						Total of Vr no 11 - EST:	20,83,750

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 (`)
47002551	20 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	69,100
						03 Not Available	11,747
						Total of Vr no 20 - EST:	80,847

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

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	21 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 21 - EST:	71,721

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	17 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	2,50,524
						03 Not Available	36,584
						06 Not Available	13,504
						55 Not Available	6,270
						Total of Vr no 17 - EST:	3,06,882
	18 - 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	11,340
						Total of Vr no 18 - EST:	4,59,755
	33 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	3,31,500
						03 Not Available	56,355
						06 Not Available	21,944
						Total of Vr no 33 - EST:	4,09,799

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	13 - 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
						Total of Vr no 13 - EST:	4,18,917
	34 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	77,900
						03 Not Available	13,243
						06 Not Available	4,978
						Total of Vr no 34 - EST:	96,121

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	28 - 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
						Total of Vr no 28 - EST:	2,72,648

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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	4,700
						55 Not Available	1,080
						Total of Vr no 1 - EST:	86,042
	2 - 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
						Total of Vr no 2 - EST:	7,45,454
	2 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	2,67,839
						Total of Vr no 2 - MIS:	2,67,839
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	13,73,189
						03 Not Available	2,05,088
						06 Not Available	41,590
						55 Not Available	7,840
						Total of Vr no 3 - EST:	16,27,707

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
						Total of Vr no 1 - EST:	65,650

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	1,688
						55 Not Available	1,200
						Total of Vr no 2 - EST:	30,734
						Total of HARDOI (47):	**12,79,37,280**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

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 (`)
78002551	22 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	97,212
						Total of Vr no 22 - MIS:	97,212

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	3 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	53,786
						03 Not Available	8,245
						Total of Vr no 3 - EST:	62,031
	7 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,45,000
						03 Not Available	24,650
						06 Not Available	9,440
						55 Not Available	3,600
						Total of Vr no 7 - EST:	1,82,690
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,27,300
						03 Not Available	72,641
						06 Not Available	15,404
						55 Not Available	13,410
						Total of Vr no 9 - EST:	5,28,755

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 8 - EST:	84,006

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	205500109 03 00	01 Not Available	2,06,94,643
						03 Not Available	34,91,894
						06 Not Available	14,66,439
						55 Not Available	5,34,500
						Total of Vr no 1 - EST:	2,61,87,476
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,27,800
						03 Not Available	3,27,726

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	Second	Voted	No Objection	205500109 03 00	06 Not Available	85,958
						55 Not Available	54,800
						Total of Vr no 10 - EST:	23,96,284
	10 - MIS	First	Voted	No Objection	205500109 03 00	04 Not Available	2,19,585
						Total of Vr no 10 - MIS:	2,19,585
	11 - 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 11 - EST:	2,93,370
	11 - MIS	First	Voted	No Objection	205500109 03 00	04 Not Available	1,73,073
						Total of Vr no 11 - MIS:	1,73,073
	12 - 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 12 - EST:	1,01,486
	12 - MIS	First	Voted	No Objection	205500109 03 00	04 Not Available	1,37,487
						Total of Vr no 12 - MIS:	1,37,487
	13 - MIS	First	Voted	No Objection	205500109 03 00	04 Not Available	1,72,126
						Total of Vr no 13 - MIS:	1,72,126
	14 - 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 14 - EST:	26,62,615
	15 - 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 15 - EST:	21,94,633
	16 - 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 16 - EST:	4,06,155
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	7,70,562
						Total of Vr no 18 - MIS:	7,70,562
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,95,397
						Total of Vr no 19 - MIS:	12,95,397
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,86,800
						03 Not Available	95,396

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	2 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	33,794
						55 Not Available	13,220
						56 Not Available	2,000
						Total of Vr no 2 - EST:	7,31,210
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	4,61,737
						Total of Vr no 2 - MIS:	4,61,737
	21 - 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 21 - EST:	9,16,432
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,95,400
						03 Not Available	50,218
						06 Not Available	21,084
						55 Not Available	1,650
						Total of Vr no 22 - EST:	3,68,352
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,100
						03 Not Available	14,297
						06 Not Available	2,826
						55 Not Available	3,680
						Total of Vr no 23 - EST:	1,04,903
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,66,700
						03 Not Available	1,98,322
						06 Not Available	22,208
						55 Not Available	33,410
						Total of Vr no 24 - EST:	14,20,640
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	30,682
						Total of Vr no 30 - MIS:	30,682
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	27,133
						Total of Vr no 31 - MIS:	27,133
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						06 Not Available	4,764
						Total of Vr no 4 - EST:	1,92,666
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,65,53,990
						03 Not Available	45,10,015
						06 Not Available	11,07,483
						55 Not Available	6,14,170
						Total of Vr no 5 - EST:	3,27,85,658
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,06,76,879

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	34,88,874
						06 Not Available	14,65,631
						55 Not Available	5,46,850
						Total of Vr no 6 - EST:	2,61,78,234
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,96,154
						Total of Vr no 7 - TA:	1,96,154
	8 - MIS	First	Voted	No Objection	205500109 03 00	04 Not Available	2,09,678
						Total of Vr no 8 - MIS:	2,09,678
	9 - MIS	First	Voted	No Objection	205500109 03 00	04 Not Available	3,90,881
						Total of Vr no 9 - MIS:	3,90,881

Sub Head	04	Not Available	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	18 - 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 18 - EST:	12,05,537
	19 - 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 19 - EST:	2,51,803

Sub Head	05	Not Available	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	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 20 - EST:	22,90,579
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,18,800
						Total of Vr no 21 - MIS:	3,18,800

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

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 (`)
78002551	15 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	19,83,456
						Total of Vr no 15 - MIS:	19,83,456
	20 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	19,20,408
						Total of Vr no 20 - MIS:	19,20,408
	34 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	9,93,740
						Total of Vr no 34 - MIS:	9,93,740

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	17 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	14,75,000
						Total of Vr no 17 - EST:	14,75,000

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 (`)
78002551	13 - 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 13 - 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	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	17,54,800
						03 Not Available	2,98,316
						06 Not Available	59,334
						55 Not Available	19,450
						Total of Vr no 7 - EST:	21,31,900
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,55,065

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Not Available	94,361
						06 Not Available	39,734
						55 Not Available	13,600
						Total of Vr no 8 - EST:	7,02,760
						Total of HATHRAS (78):	11,56,61,358

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
24002528	20 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,52,228
						Total of Vr no 20 - MIS:	1,52,228
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	38,192
						Total of Vr no 10 - MIS:	38,192

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	205500109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	1,688
						Total of Vr no 1 - EST:	57,380
	19 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	21,716
						Total of Vr no 19 - MIS:	21,716
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	1,688
						Total of Vr no 2 - EST:	74,462
	29 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 29 - MIS:	14,000
	9 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	4,341
						Total of Vr no 9 - MIS:	4,341

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 (`)
24002551	28 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	22,000
						Total of Vr no 28 - MIS:	22,000

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	4,98,948
						Total of Vr no 4 - MIS:	4,98,948
						Total of JALAUN (24):	8,83,267

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

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 (`)
29002551	41 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	96,148
						Total of Vr no 41 - MIS:	96,148

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	24 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,60,600
						03 Not Available	59,092
						06 Not Available	24,648
						55 Not Available	4,960
						Total of Vr no 24 - EST:	4,49,300
	25 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,73,700
						03 Not Available	94,809
						06 Not Available	23,938
						55 Not Available	18,740
						Total of Vr no 25 - EST:	7,11,187
	29 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	64,231
						Total of Vr no 29 - MIS:	64,231
	33 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	2,236
						56 Not Available	160
						Total of Vr no 33 - EST:	35,624

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 37 - EST:	1,87,902

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	53,60,501
						03 Not Available	9,03,669
						06 Not Available	4,27,476

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	90,270
						Total of Vr no 1 - EST:	67,81,916
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,07,05,665
						03 Not Available	18,07,243
						06 Not Available	6,22,820
						55 Not Available	2,07,110
						Total of Vr no 10 - EST:	1,33,42,838
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,99,870
						03 Not Available	1,00,526
						06 Not Available	32,800
						55 Not Available	18,170
						Total of Vr no 11 - EST:	7,51,366
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,67,700
						03 Not Available	7,59,169
						06 Not Available	2,97,202
						55 Not Available	47,620
						Total of Vr no 12 - EST:	55,71,691
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	29,56,200
						03 Not Available	5,02,554
						06 Not Available	1,43,016
						55 Not Available	22,860
						Total of Vr no 13 - EST:	36,24,630
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,00,600
						03 Not Available	1,36,102
						06 Not Available	64,842
						55 Not Available	6,570
						Total of Vr no 15 - EST:	10,08,114
	16 - 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
						Total of Vr no 16 - EST:	1,83,436
	17 - 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
						Total of Vr no 17 - EST:	9,40,006
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	1,100
						Total of Vr no 2 - EST:	87,680

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,32,460
						03 Not Available	90,508
						06 Not Available	12,542
						55 Not Available	2,760
						Total of Vr no 23 - EST:	6,38,270
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	53,97,734
						03 Not Available	8,93,724
						06 Not Available	3,84,432
						55 Not Available	86,670
						Total of Vr no 27 - EST:	67,62,560
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,24,72,630
						03 Not Available	21,14,035
						06 Not Available	4,91,948
						55 Not Available	2,83,520
						Total of Vr no 28 - EST:	1,53,62,133
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,12,15,750
						03 Not Available	52,75,042
						06 Not Available	14,19,438
						55 Not Available	3,70,820
						Total of Vr no 29 - EST:	3,82,81,050
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	92,81,900
						03 Not Available	15,75,203
						06 Not Available	7,42,096
						55 Not Available	1,38,930
						Total of Vr no 3 - EST:	1,17,38,129
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,64,935
						Total of Vr no 30 - MIS:	3,64,935
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,33,925
						Total of Vr no 31 - MIS:	3,33,925
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,18,012
						Total of Vr no 33 - MIS:	3,18,012
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,75,617
						03 Not Available	97,854
						06 Not Available	27,192
						Total of Vr no 34 - EST:	7,00,663
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	73,280
						03 Not Available	12,457
						06 Not Available	1,388
						Total of Vr no 35 - EST:	87,125
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,43,614

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	35 - MIS					Total of Vr no 35 - MIS:	2,43,614
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,84,532
						03 Not Available	45,530
						06 Not Available	15,828
						Total of Vr no 36 - EST:	3,45,890
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,78,528
						Total of Vr no 37 - MIS:	3,78,528
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	40,37,300
						03 Not Available	6,69,681
						06 Not Available	3,12,002
						55 Not Available	79,350
						Total of Vr no 4 - EST:	50,98,333
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	49,680
						Total of Vr no 40 - MIS:	49,680
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	8,78,209
						Total of Vr no 42 - MIS:	8,78,209
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,92,410
						Total of Vr no 43 - MIS:	3,92,410
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,69,400
						Total of Vr no 44 - MIS:	9,69,400
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,04,535
						Total of Vr no 45 - MIS:	2,04,535
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,73,816
						Total of Vr no 46 - MIS:	6,73,816
	47 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	30,656
						Total of Vr no 47 - MIS:	30,656
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,75,000
						Total of Vr no 48 - MIS:	6,75,000
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,10,68,100
						03 Not Available	18,73,417
						06 Not Available	8,38,424
						55 Not Available	1,53,180
						Total of Vr no 5 - EST:	1,39,33,121
	53 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 53 - MIS:	14,000
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,19,100
						03 Not Available	2,87,487
						06 Not Available	1,35,760
						55 Not Available	24,420

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	6 - EST					Total of Vr no 6 - EST:	21,66,767
	66 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	3,77,004
						Total of Vr no 66 - MIS:	3,77,004
	67 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	15,250
						Total of Vr no 67 - MIS:	15,250
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,76,300
						03 Not Available	1,31,971
						06 Not Available	9,900
						Total of Vr no 7 - EST:	9,18,171
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	35,227
						Total of Vr no 7 - MIS:	35,227
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,08,210
						03 Not Available	3,75,275
						06 Not Available	78,026
						55 Not Available	13,240
						Total of Vr no 8 - EST:	26,74,751
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	33,99,410
						03 Not Available	5,75,773
						06 Not Available	1,02,240
						55 Not Available	57,920
						Total of Vr no 9 - EST:	41,35,343

Sub Head	04	Not Available	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 04 00	01 Not Available	5,53,700
						03 Not Available	94,129
						06 Not Available	18,344
						55 Not Available	9,550
						Total of Vr no 14 - EST:	6,75,723
	19 - 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
						Total of Vr no 19 - EST:	19,72,166
	49 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	1,16,975
						Total of Vr no 49 - MIS:	1,16,975
	50 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,65,060
						Total of Vr no 50 - TA:	1,65,060

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	51 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	4,205
						Total of Vr no 51 - MIS:	4,205
	52 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	17,120
						Total of Vr no 52 - LTC:	17,120

Sub Head	05	Not Available	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	20 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	28,36,900
						03 Not Available	4,79,315
						06 Not Available	1,13,564
						55 Not Available	23,530
						Total of Vr no 20 - EST:	34,53,309
	31 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	1,24,400
						03 Not Available	21,148
						06 Not Available	3,976
						55 Not Available	5,520
						56 Not Available	240
						Total of Vr no 31 - EST:	1,55,284
	32 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	2,444
						Total of Vr no 32 - EST:	73,112

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 (`)
29002551	2 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	15,90,423
						Total of Vr no 2 - MIS:	15,90,423
	54 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	32,000
						Total of Vr no 54 - MIS:	32,000
	68 - MIS	Second	Voted	No Objection	205500109 07 00	12 Not Available	39,200
						Total of Vr no 68 - MIS:	39,200
	70 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	19,500
						Total of Vr no 70 - MIS:	19,500

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

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 (`)
29002551	10 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	19,49,376
						Total of Vr no 10 - MIS:	19,49,376
	11 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	3,92,772
						Total of Vr no 11 - MIS:	3,92,772
	8 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	22,56,097
						Total of Vr no 8 - MIS:	22,56,097
	9 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	4,44,744
						Total of Vr no 9 - MIS:	4,44,744

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	30 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	22,63,750
						Total of Vr no 30 - EST:	22,63,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	65 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,53,530
						Total of Vr no 65 - MIS:	1,53,530

Sub Head	04	Not Available	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	21 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,66,000
						03 Not Available	28,220
						55 Not Available	1,400
						Total of Vr no 21 - EST:	1,95,620

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 (`)
29002551	69 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	5,015

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
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 (`)
29002551	69 - MIS					Total of Vr no 69 - MIS:	5,015

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	22 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	11,25,730
						03 Not Available	1,89,992
						06 Not Available	71,944
						55 Not Available	39,690
						Total of Vr no 22 - EST:	14,27,356

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	18 - 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
						Total of Vr no 18 - EST:	1,70,203

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	26 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,14,200
						03 Not Available	18,904
						06 Not Available	3,276
						55 Not Available	4,780
						Total of Vr no 26 - EST:	1,41,160

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

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	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	4,16,500
						03 Not Available	70,805
						06 Not Available	36,448
						Total of Vr no 4 - EST:	5,23,753
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	12,02,940
						03 Not Available	2,04,357
						06 Not Available	56,294
						55 Not Available	5,140
						Total of Vr no 5 - EST:	14,68,731
						Total of JAUNPUR (29):	**16,23,38,760**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	30 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						Total of Vr no 30 - EST:	2,20,194
23002538	31 - 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 31 - EST:	47,252
	32 - 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 32 - EST:	5,99,667

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
						55 Not Available	5,880
						Total of Vr no 20 - EST:	6,87,541
	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,66,330
						03 Not Available	92,973
						06 Not Available	22,358
						55 Not Available	5,880
						Total of Vr no 58 - EST:	6,87,541
	78 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	2,966
						Total of Vr no 78 - MIS:	2,966
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	62 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	2,24,950
						Total of Vr no 62 - MIS:	2,24,950

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

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	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,21,000
						03 Not Available	1,16,790
						06 Not Available	26,732
						55 Not Available	25,800
						Total of Vr no 63 - EST:	8,90,322
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,82,400
						03 Not Available	28,968
						06 Not Available	11,328
						55 Not Available	4,800
						Total of Vr no 64 - EST:	2,27,496
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,72,080
						03 Not Available	28,968
						06 Not Available	11,328
						55 Not Available	4,800
						Total of Vr no 7 - EST:	2,17,176

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	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 42 - EST:	1,68,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	109 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,62,546
						Total of Vr no 109 - MIS:	4,62,546
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	30,70,952
						03 Not Available	5,12,363
						06 Not Available	1,85,072
						55 Not Available	25,380
						Total of Vr no 18 - EST:	37,93,767
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	32,61,910
						03 Not Available	5,45,853
						06 Not Available	2,19,554
						55 Not Available	35,280
						Total of Vr no 19 - EST:	40,62,597
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,67,100
						03 Not Available	28,407

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	24 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	13,069
						56 Not Available	960
						Total of Vr no 24 - EST:	2,09,536
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,533
						03 Not Available	2,344
						06 Not Available	1,004
						56 Not Available	160
						Total of Vr no 25 - EST:	23,041
	27 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	67,500
						Total of Vr no 27 - EST:	67,500
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	40,02,253
						03 Not Available	6,69,103
						06 Not Available	1,43,180
						55 Not Available	35,544
						Total of Vr no 43 - EST:	48,50,080
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,56,142
						03 Not Available	7,11,586
						06 Not Available	1,53,008
						55 Not Available	31,892
						Total of Vr no 44 - EST:	51,52,628
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	45,87,032
						03 Not Available	7,69,862
						06 Not Available	1,62,836
						55 Not Available	40,984
						Total of Vr no 45 - EST:	55,60,714
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	45,15,332
						03 Not Available	7,57,078
						06 Not Available	1,61,448
						55 Not Available	36,936
						Total of Vr no 46 - EST:	54,70,794
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	46,72,724
						03 Not Available	7,81,983
						06 Not Available	1,68,500
						55 Not Available	59,852
						Total of Vr no 47 - EST:	56,83,059
	48 - 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 48 - EST:	3,89,135

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,60,600
						03 Not Available	2,99,302
						06 Not Available	76,272
						55 Not Available	37,240
						Total of Vr no 49 - EST:	21,73,414
	50 - 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 50 - EST:	5,13,062
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	31,95,907
						03 Not Available	5,34,615
						06 Not Available	2,14,672
						55 Not Available	32,624
						Total of Vr no 53 - EST:	39,77,818
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	31,24,896
						03 Not Available	5,21,492
						06 Not Available	1,86,760
						55 Not Available	24,924
						Total of Vr no 54 - EST:	38,58,072
	55 - 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 55 - EST:	56,04,939
	56 - 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 56 - EST:	54,69,554
	57 - 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 57 - EST:	41,15,704
	59 - 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 59 - EST:	2,22,577
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,49,500
						03 Not Available	59,415
						06 Not Available	9,884
						55 Not Available	7,920

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	76 - EST					Total of Vr no 76 - EST:	4,26,719
	76 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,33,741
						Total of Vr no 76 - MIS:	1,33,741
	77 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	5,935
						Total of Vr no 77 - MIS:	5,935
	79 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	18,556
						Total of Vr no 79 - MIS:	18,556
	80 - MIS	Second	Voted	No Objection	205500104 03 00	10 Not Available	3,27,660
						Total of Vr no 80 - MIS:	3,27,660
	86 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,640
						Total of Vr no 86 - TA:	20,640
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,94,903
						Total of Vr no 87 - TA:	3,94,903
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,06,376
						Total of Vr no 88 - TA:	13,06,376
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,78,634
						Total of Vr no 89 - TA:	7,78,634
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,27,423
						Total of Vr no 90 - TA:	10,27,423
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,11,318
						Total of Vr no 91 - TA:	5,11,318
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,56,729
						Total of Vr no 92 - TA:	9,56,729
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	18,14,060
						Total of Vr no 93 - TA:	18,14,060
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,09,278
						Total of Vr no 94 - TA:	12,09,278
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,65,670
						Total of Vr no 95 - TA:	9,65,670

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 (`)
23001253	22 - 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	22 - EST					Total of Vr no 22 - EST:	67,626
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 69 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001255	41 - 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 41 - EST:	95,654

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,033
						Total of Vr no 75 - EST:	76,033

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	20,70,100
						03 Not Available	3,51,917
						06 Not Available	1,35,528
						55 Not Available	28,230
						Total of Vr no 1 - EST:	25,85,775
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	53,036
						Total of Vr no 1 - MIS:	53,036
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,02,800
						03 Not Available	68,476
						06 Not Available	6,600
						Total of Vr no 10 - EST:	4,77,876
	100 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	52,170
						Total of Vr no 100 - MIS:	52,170
	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,99,994
						Total of Vr no 102 - MIS:	1,99,994
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,000
						Total of Vr no 104 - MIS:	2,000
	11 - 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	1,93,600
						Total of Vr no 11 - EST:	70,37,327
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	62,16,770
						03 Not Available	10,56,414

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	12 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	4,36,058
						55 Not Available	3,87,680
						Total of Vr no 12 - EST:	80,96,922
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	97,95,400
						03 Not Available	16,65,218
						06 Not Available	8,22,236
						55 Not Available	5,16,280
						Total of Vr no 13 - EST:	1,27,99,134
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,92,91,879
						03 Not Available	49,75,628
						06 Not Available	12,91,210
						55 Not Available	13,87,160
						Total of Vr no 14 - EST:	3,69,45,877
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,36,08,900
						03 Not Available	23,13,513
						06 Not Available	11,10,512
						55 Not Available	9,31,800
						Total of Vr no 15 - EST:	1,79,64,725
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,28,52,920
						03 Not Available	21,84,925
						06 Not Available	9,60,472
						55 Not Available	5,40,720
						Total of Vr no 16 - EST:	1,65,39,037
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,38,995
						03 Not Available	1,23,015
						06 Not Available	24,252
						55 Not Available	37,625
						56 Not Available	108
						Total of Vr no 23 - EST:	8,23,995
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,150
						03 Not Available	10,255
						06 Not Available	1,506
						56 Not Available	160
						Total of Vr no 26 - EST:	75,071
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,84,500
						03 Not Available	57,990
						06 Not Available	14,176
						55 Not Available	18,240
						Total of Vr no 28 - EST:	4,74,906
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,53,500
						03 Not Available	59,254

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	29 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	10,128
						56 Not Available	1,440
						Total of Vr no 29 - EST:	4,24,322
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,02,800
						03 Not Available	68,476
						06 Not Available	6,600
						Total of Vr no 33 - EST:	4,77,876
	34 - 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 34 - EST:	2,50,809
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,29,473
						03 Not Available	35,187
						Total of Vr no 39 - EST:	2,64,660
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	15,87,060
						03 Not Available	2,69,382
						06 Not Available	51,878
						55 Not Available	74,160
						Total of Vr no 4 - EST:	19,82,480
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,60,800
						03 Not Available	27,336
						06 Not Available	4,164
						55 Not Available	16,560
						56 Not Available	480
						Total of Vr no 40 - EST:	2,09,340
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,51,770
						03 Not Available	4,84,551
						06 Not Available	1,29,516
						55 Not Available	35,400
						Total of Vr no 5 - EST:	35,01,237
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,56,000
						03 Not Available	77,520
						06 Not Available	30,120
						55 Not Available	11,000
						Total of Vr no 6 - EST:	5,74,640
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,87,060
						03 Not Available	2,69,382
						06 Not Available	51,878
						55 Not Available	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	66 - EST					Total of Vr no 66 - EST:	19,86,520
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,74,000
						03 Not Available	80,580
						06 Not Available	31,626
						55 Not Available	11,000
						Total of Vr no 67 - EST:	5,97,206
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,62,700
						03 Not Available	4,69,659
						06 Not Available	1,24,998
						55 Not Available	32,460
						Total of Vr no 68 - EST:	33,89,817
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,68,250
						03 Not Available	1,30,577
						06 Not Available	18,244
						55 Not Available	46,900
						Total of Vr no 70 - EST:	9,63,971
	72 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	52,110
						Total of Vr no 72 - MIS:	52,110
	74 - 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 74 - EST:	11,16,188
	97 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 97 - MIS:	14,000

Sub Head	04	Not Available	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	108 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	3,78,570
						Total of Vr no 108 - MIS:	3,78,570
	51 - 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 51 - EST:	2,52,152

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	103 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	18,593
						Total of Vr no 103 - MIS:	18,593
	72 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	24,36,340

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
23002551	72 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	4,14,035
						06 Not Available	55,510
						55 Not Available	1,84,320
						Total of Vr no 72 - EST:	30,90,205
	73 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,34,500
						03 Not Available	1,41,865
						06 Not Available	28,560
						55 Not Available	43,340
						Total of Vr no 73 - EST:	10,48,265
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	8,34,500
						03 Not Available	1,41,865
						06 Not Available	28,560
						55 Not Available	43,340
						Total of Vr no 8 - EST:	10,48,265

Sub Head	05	Not Available	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	106 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	11,328
						Total of Vr no 106 - MIS:	11,328
	28 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	9,84,164
						Total of Vr no 28 - MIS:	9,84,164
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	23,19,300
						03 Not Available	3,90,983
						06 Not Available	87,176
						55 Not Available	84,040
						Total of Vr no 3 - EST:	28,81,499
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	9,17,859
						Total of Vr no 3 - MIS:	9,17,859
	4 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	34,84,318
						Total of Vr no 4 - MIS:	34,84,318
	53 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	4,97,603
						Total of Vr no 53 - MIS:	4,97,603
	54 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	25,69,357
						Total of Vr no 54 - MIS:	25,69,357
	63 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,73,724
						Total of Vr no 63 - MIS:	3,73,724
	64 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,77,077
						Total of Vr no 64 - MIS:	3,77,077

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

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 (`)
23002551	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	23,22,430
						03 Not Available	3,90,983
						06 Not Available	87,176
						55 Not Available	84,040
						Total of Vr no 65 - EST:	28,84,629

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 (`)
23002551	105 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	3,64,541
						Total of Vr no 105 - MIS:	3,64,541
	107 - MIS	Second	Voted	No Objection	205500109 07 00	42 Not Available	26,700
						Total of Vr no 107 - MIS:	26,700
	65 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	6,58,261
						Total of Vr no 65 - MIS:	6,58,261
	66 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	4,76,187
						Total of Vr no 66 - MIS:	4,76,187
	98 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	30,000
						Total of Vr no 98 - MIS:	30,000

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	52 - MIS	Second	Voted	No Objection	205500109 08 00	47 Not Available	4,700
						Total of Vr no 52 - MIS:	4,700
	82 - MIS	Second	Voted	No Objection	205500109 08 00	15 Not Available	36,745
						Total of Vr no 82 - MIS:	36,745
	85 - MIS	Second	Voted	No Objection	205500109 08 00	13 Not Available	1,500
						Total of Vr no 85 - MIS:	1,500

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 (`)
23002551	101 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	26,05,416
						Total of Vr no 101 - MIS:	26,05,416
	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	13,87,056
						Total of Vr no 2 - MIS:	13,87,056
	73 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	8,62,240

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

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 (`)
23002551	73 - MIS					Total of Vr no 73 - MIS:	8,62,240
	74 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	4,93,443
						Total of Vr no 74 - MIS:	4,93,443
	99 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,30,422
						Total of Vr no 99 - MIS:	1,30,422

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	20 - MIS	First	Voted	No Objection	205500111 03 00	11 Not Available	34,998
						Total of Vr no 20 - MIS:	34,998
	35 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	74,41,508
						03 Not Available	12,65,057
						06 Not Available	4,08,172
						55 Not Available	1,50,249
						Total of Vr no 35 - EST:	92,64,986
	36 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	62,57,000
						03 Not Available	10,63,690
						06 Not Available	2,69,206
						55 Not Available	1,11,280
						Total of Vr no 36 - EST:	77,01,176
	37 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	38,81,000
						03 Not Available	6,59,770
						06 Not Available	1,64,948
						55 Not Available	69,596
						Total of Vr no 37 - EST:	47,75,314
	51 - MIS	Second	Voted	No Objection	205500111 03 00	15 Not Available	1,02,840
						Total of Vr no 51 - MIS:	1,02,840
	60 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,98,000
						03 Not Available	50,660
						06 Not Available	13,304
						55 Not Available	456
						Total of Vr no 60 - EST:	3,62,420
	67 - LTC	Second	Voted	No Objection	205500111 03 00	05 Not Available	1,72,430
						Total of Vr no 67 - LTC:	1,72,430
	75 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	3,29,767
						Total of Vr no 75 - TA:	3,29,767

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	83 - MIS	Second	Voted	No Objection	205500111 03 00	23 Not Available	5,000
						Total of Vr no 83 - MIS:	5,000
	84 - MIS	Second	Voted	No Objection	205500111 03 00	42 Not Available	5,300
						Total of Vr no 84 - MIS:	5,300
	9 - MIS	First	Voted	No Objection	205500111 03 00	49 Not Available	2,95,317
						Total of Vr no 9 - MIS:	2,95,317

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	71 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	4,01,080
						03 Not Available	89,951
						55 Not Available	30,460
						57 Not Available	55,980
						Total of Vr no 71 - EST:	5,77,471
	9 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	4,01,080
						03 Not Available	89,951
						55 Not Available	30,460
						57 Not Available	55,980
						Total of Vr no 9 - EST:	5,77,471

Sub Head	04	Not Available	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	17 - EST	First	Voted	No Objection	205500113 04 02	01 Not Available	1,62,600
						03 Not Available	29,988
						57 Not Available	13,800
						Total of Vr no 17 - EST:	2,06,388
	52 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	1,62,600
						03 Not Available	29,988
						57 Not Available	13,800
						Total of Vr no 52 - EST:	2,06,388

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

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	2 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	9,45,099
						03 Not Available	1,59,953
						06 Not Available	57,392
						55 Not Available	39,200
						Total of Vr no 2 - EST:	12,01,644
	21 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	1,660
						Total of Vr no 21 - EST:	36,292
	61 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	9,69,960
						03 Not Available	1,64,560
						06 Not Available	59,080
						55 Not Available	40,180
						Total of Vr no 61 - EST:	12,33,780

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	38 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	4,97,200
						03 Not Available	84,524
						06 Not Available	18,568
						55 Not Available	4,708
						Total of Vr no 38 - 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	62 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	60,600
						03 Not Available	9,962
						06 Not Available	1,888
						55 Not Available	5,520
						Total of Vr no 62 - EST:	77,970

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - 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	39,930
						Total of Vr no 1 - EST:	6,97,398
	22 - EST	Second	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	39,930
						Total of Vr no 22 - EST:	6,97,398
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	22,10,540
						03 Not Available	3,73,303
						06 Not Available	79,626
						55 Not Available	96,220
						Total of Vr no 23 - EST:	27,59,689
	32 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	4,75,851
						Total of Vr no 32 - MIS:	4,75,851
	33 - MIS	Second	Voted	No Objection	207000108 03 00	13 Not Available	5,000
						Total of Vr no 33 - MIS:	5,000
						Total of JHANSI (23):	**25,60,73,910**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,10,900
						03 Not Available	86,853
						06 Not Available	31,292
						55 Not Available	19,910
						Total of Vr no 18 - EST:	6,48,955
	19 - 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 19 - EST:	2,68,385
	28 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	1,12,374
						Total of Vr no 28 - MIS:	1,12,374

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	76,200
						03 Not Available	12,954
						Total of Vr no 1 - EST:	89,154
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	10,16,958
						Total of Vr no 1 - TA:	10,16,958
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,80,700
						03 Not Available	81,719
						06 Not Available	34,638
						55 Not Available	18,700
						Total of Vr no 10 - EST:	6,15,757
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,91,627
						Total of Vr no 10 - TA:	3,91,627
	11 - 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 11 - EST:	3,78,285
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,92,756
						Total of Vr no 11 - TA:	5,92,756
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,250
						03 Not Available	10,727
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	12 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	7,520
						Total of Vr no 12 - EST:	82,597
	13 - 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 13 - EST:	10,31,087
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	28,78,566
						Total of Vr no 13 - MIS:	28,78,566
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,400
						03 Not Available	9,928
						06 Not Available	2,776
						Total of Vr no 14 - EST:	71,104
	15 - 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 15 - EST:	5,69,881
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,81,876
						Total of Vr no 18 - TA:	3,81,876
	19 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	12,02,272
						Total of Vr no 19 - MIS:	12,02,272
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,39,846
						Total of Vr no 2 - TA:	6,39,846
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	5,000
						Total of Vr no 20 - MIS:	5,000
	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
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	86,110
						Total of Vr no 22 - MIS:	86,110
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,01,812
						03 Not Available	12,86,144
						06 Not Available	6,24,203
						55 Not Available	2,62,000
						Total of Vr no 3 - EST:	97,74,159
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,18,847
						Total of Vr no 3 - TA:	7,18,847
	30 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	1,00,183
						Total of Vr no 30 - MIS:	1,00,183

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,20,049
						Total of Vr no 31 - MIS:	1,20,049
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,87,36,422
						03 Not Available	31,26,467
						06 Not Available	12,03,215
						55 Not Available	5,91,810
						Total of Vr no 4 - EST:	2,36,57,914
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,96,958
						Total of Vr no 4 - TA:	5,96,958
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,68,897
						03 Not Available	14,39,712
						06 Not Available	2,80,623
						55 Not Available	1,88,800
						Total of Vr no 5 - EST:	1,03,78,032
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,64,854
						Total of Vr no 5 - TA:	4,64,854
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,13,700
						03 Not Available	2,57,329
						06 Not Available	61,156
						55 Not Available	37,920
						Total of Vr no 6 - EST:	18,70,105
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,38,724
						Total of Vr no 6 - TA:	3,38,724
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,03,44,851
						03 Not Available	17,36,144
						06 Not Available	3,73,257
						55 Not Available	3,25,192
						Total of Vr no 7 - EST:	1,27,79,444
	9 - 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 9 - EST:	15,19,432
	9 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	25,776
						Total of Vr no 9 - LTC:	25,776

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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 (`)
86002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	7,37,000
						03 Not Available	1,25,290
						06 Not Available	18,448
						55 Not Available	19,330
						Total of Vr no 16 - EST:	9,00,068
	17 - 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 17 - EST:	4,27,430
	29 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	33,405
						Total of Vr no 29 - MIS:	33,405

Sub Head	05	Not Available	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	12 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	9,99,658
						Total of Vr no 12 - MIS:	9,99,658
	8 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	12,95,900
						03 Not Available	2,18,552
						06 Not Available	46,964
						55 Not Available	30,180
						Total of Vr no 8 - EST:	15,91,596

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	7 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	13,93,020
						Total of Vr no 7 - MIS:	13,93,020
	8 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	8,64,780
						Total of Vr no 8 - MIS:	8,64,780

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	2 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	19,60,000

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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	2 - EST					Total of Vr no 2 - EST:	19,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	23 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	5,700
						Total of Vr no 23 - MIS:	5,700

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 (`)
86002551	25 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	10,709
						Total of Vr no 25 - MIS:	10,709

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	20 - EST	Second	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
						Total of Vr no 20 - 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	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	5,38,436
						Total of Vr no 15 - MIS:	5,38,436
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	7,43,200
						03 Not Available	1,17,056
						Total of Vr no 3 - EST:	8,60,256

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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	6 - 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	30,404
						Total of Vr no 6 - EST:	21,19,104
	7 - 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 7 - EST:	4,72,751
						Total of JYOTIBA FULLE NAGAR (86):	**8,62,52,024**

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,43,400
						03 Not Available	3,79,678
						06 Not Available	89,540
						55 Not Available	14,528
						Total of Vr no 1 - EST:	27,27,146
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,77,996
						Total of Vr no 1 - MIS:	1,77,996
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,81,936
						Total of Vr no 10 - MIS:	1,81,936
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	13,817
						Total of Vr no 11 - MIS:	13,817
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	23,542
						Total of Vr no 12 - MIS:	23,542
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	11,255
						Total of Vr no 13 - MIS:	11,255
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,105
						Total of Vr no 14 - MIS:	2,105
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	10,649
						Total of Vr no 15 - MIS:	10,649
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	3,380
						Total of Vr no 16 - MIS:	3,380
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	21,902
						Total of Vr no 17 - MIS:	21,902
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	18,499
						Total of Vr no 18 - MIS:	18,499
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	33,376
						Total of Vr no 19 - MIS:	33,376
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	4,965
						Total of Vr no 2 - MIS:	4,965
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	48,796
						Total of Vr no 20 - MIS:	48,796
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	42,383
						Total of Vr no 21 - MIS:	42,383
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	45,579
						Total of Vr no 22 - MIS:	45,579
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,500
						03 Not Available	7,735
						06 Not Available	3,576

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	3 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	1,600
						Total of Vr no 3 - EST:	58,411
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	53,257
						Total of Vr no 3 - MIS:	53,257
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,80,849
						Total of Vr no 32 - TA:	3,80,849
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,73,189
						Total of Vr no 33 - TA:	2,73,189
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,95,120
						Total of Vr no 34 - TA:	1,95,120
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,13,990
						Total of Vr no 35 - TA:	1,13,990
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,82,237
						Total of Vr no 36 - TA:	3,82,237
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,22,143
						Total of Vr no 37 - TA:	4,22,143
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	39,768
						Total of Vr no 38 - MIS:	39,768
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,269
						Total of Vr no 39 - MIS:	9,269
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	3,919
						Total of Vr no 4 - MIS:	3,919
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	14,638
						Total of Vr no 40 - MIS:	14,638
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,376
						Total of Vr no 41 - MIS:	3,376
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,058
						Total of Vr no 42 - MIS:	4,058
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,44,370
						Total of Vr no 43 - MIS:	2,44,370
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,33,273
						Total of Vr no 44 - MIS:	4,33,273
	48 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 48 - MIS:	14,000
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	18,304
						Total of Vr no 5 - MIS:	18,304
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	12,922

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	6 - MIS					Total of Vr no 6 - MIS:	12,922
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	35,054
						Total of Vr no 7 - MIS:	35,054
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	79,375
						Total of Vr no 8 - MIS:	79,375
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	10,340
						Total of Vr no 9 - MIS:	10,340

Sub Head	05	Not Available	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	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	2,64,175
						Total of Vr no 28 - MIS:	2,64,175
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	4,37,882
						Total of Vr no 29 - MIS:	4,37,882
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,62,160
						Total of Vr no 31 - MIS:	1,62,160

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	47 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	12,000
						Total of Vr no 47 - MIS:	12,000

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 (`)
84002551	27 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	16,45,212
						Total of Vr no 27 - MIS:	16,45,212
	30 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	81,875
						Total of Vr no 30 - MIS:	81,875

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

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	2 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	14,21,250
						Total of Vr no 2 - EST:	14,21,250
	4 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	7,500
						Total of Vr no 4 - EST:	7,500

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	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	59,600
						Total of Vr no 6 - MIS:	59,600
						Total of KANNAUJ (84):	**1,02,60,842**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

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	20 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,13,600
						03 Not Available	19,028
						06 Not Available	5,064
						56 Not Available	480
						Total of Vr no 20 - EST:	1,38,172
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	4,89,980
						03 Not Available	82,467
						06 Not Available	16,892
						55 Not Available	21,980
						Total of Vr no 7 - EST:	6,11,319
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,65,560
						03 Not Available	44,880
						06 Not Available	23,274
						55 Not Available	7,590
						Total of Vr no 8 - EST:	3,41,304

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 19 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,14,43,300
						03 Not Available	36,45,361
						06 Not Available	9,86,976
						55 Not Available	5,35,974
						Total of Vr no 1 - EST:	2,66,11,611
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,08,750
						03 Not Available	1,37,479
						06 Not Available	18,094
						55 Not Available	18,670
						Total of Vr no 10 - EST:	9,82,993
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,48,300
						03 Not Available	93,211
						06 Not Available	37,650
						55 Not Available	9,256

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	11 - EST					Total of Vr no 11 - EST:	6,88,417
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,36,400
						03 Not Available	3,12,188
						06 Not Available	56,667
						55 Not Available	32,438
						Total of Vr no 13 - EST:	22,37,693
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	1,100
						Total of Vr no 14 - EST:	87,680
	15 - EST	First	Voted	No Objection	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
						Total of Vr no 15 - EST:	23,54,964
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,668
						03 Not Available	934
						Total of Vr no 16 - EST:	19,602
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	17,700
						03 Not Available	3,009
						06 Not Available	693
						Total of Vr no 17 - EST:	21,402
	17 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	84,000
						Total of Vr no 17 - MIS:	84,000
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	82,400
						03 Not Available	14,008
						06 Not Available	1,100
						Total of Vr no 18 - EST:	97,508
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,35,355
						Total of Vr no 18 - TA:	3,35,355
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,51,318
						Total of Vr no 19 - TA:	4,51,318
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	21,31,784
						03 Not Available	3,61,658
						06 Not Available	96,948
						55 Not Available	32,288
						Total of Vr no 2 - EST:	26,22,678
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,41,026
						Total of Vr no 20 - TA:	6,41,026
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,73,993

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	No Objection	205500109 03 00	03 Not Available	97,109
						06 Not Available	26,629
						Total of Vr no 21 - EST:	6,97,731
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,20,384
						Total of Vr no 21 - TA:	3,20,384
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,64,201
						03 Not Available	95,914
						06 Not Available	43,888
						Total of Vr no 22 - EST:	7,04,003
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,77,462
						Total of Vr no 22 - TA:	3,77,462
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	89,66,528
						03 Not Available	15,24,003
						06 Not Available	7,08,921
						55 Not Available	1,88,764
						Total of Vr no 23 - EST:	1,13,88,216
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,45,874
						Total of Vr no 23 - TA:	5,45,874
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	68,56,165
						03 Not Available	11,65,548
						06 Not Available	2,55,258
						55 Not Available	1,65,748
						Total of Vr no 24 - EST:	84,42,719
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,33,589
						Total of Vr no 24 - TA:	3,33,589
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	61,97,450
						03 Not Available	10,53,568
						06 Not Available	5,64,568
						55 Not Available	1,27,120
						Total of Vr no 25 - EST:	79,42,706
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,25,255
						Total of Vr no 25 - TA:	3,25,255
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	12,58,600
						03 Not Available	2,13,962
						06 Not Available	1,17,504
						55 Not Available	21,256
						Total of Vr no 26 - EST:	16,11,322
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,18,734
						Total of Vr no 26 - TA:	2,18,734

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	35,48,957
						03 Not Available	6,01,090
						06 Not Available	1,61,743
						55 Not Available	1,47,376
						Total of Vr no 27 - EST:	44,59,166
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,55,313
						Total of Vr no 27 - TA:	1,55,313
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	40,57,900
						03 Not Available	6,89,843
						06 Not Available	3,61,076
						55 Not Available	21,712
						Total of Vr no 28 - EST:	51,30,531
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	41,100
						03 Not Available	6,987
						06 Not Available	1,388
						Total of Vr no 29 - EST:	49,475
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	3,58,300
						03 Not Available	60,911
						06 Not Available	4,400
						Total of Vr no 3 - EST:	4,23,611
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,30,100
						03 Not Available	39,117
						06 Not Available	15,504
						55 Not Available	2,072
						Total of Vr no 30 - EST:	2,86,793
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	68,08,567
						03 Not Available	11,57,457
						06 Not Available	5,98,796
						55 Not Available	1,39,256
						Total of Vr no 31 - EST:	87,04,076
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	11,246
						Total of Vr no 4 - MIS:	11,246
	45 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	16,650
						Total of Vr no 45 - MIS:	16,650
	48 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	74,090
						Total of Vr no 48 - MIS:	74,090
	50 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,27,025
						Total of Vr no 50 - MIS:	1,27,025
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	41,467

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	52 - MIS					Total of Vr no 52 - MIS:	41,467
	53 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	46,849
						Total of Vr no 53 - MIS:	46,849
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,38,000
						03 Not Available	40,460
						55 Not Available	8,080
						Total of Vr no 9 - EST:	2,86,540

Sub Head	04	Not Available	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	4 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	4,58,500
						03 Not Available	77,945
						06 Not Available	18,568
						55 Not Available	13,040
						Total of Vr no 4 - EST:	5,68,053
	6 - EST	First	Voted	No Objection	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
						Total of Vr no 6 - EST:	16,55,802

Sub Head	05	Not Available	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	12 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	24,56,600
						03 Not Available	4,17,367
						06 Not Available	95,012
						55 Not Available	32,444
						Total of Vr no 12 - EST:	30,01,423
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	4,37,899
						Total of Vr no 28 - MIS:	4,37,899
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	11,30,198
						Total of Vr no 29 - MIS:	11,30,198
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	27,805
						Total of Vr no 3 - MIS:	27,805
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	32,636
						Total of Vr no 30 - MIS:	32,636
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	31 - MIS					Total of Vr no 31 - MIS:	3,46,426

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 (`)
62002551	47 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	1,13,961
						Total of Vr no 47 - MIS:	1,13,961
	5 - MIS	First	Voted	No Objection	205500109 07 00	11 Not Available	3,34,738
						Total of Vr no 5 - MIS:	3,34,738
	6 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	3,67,873
						Total of Vr no 6 - MIS:	3,67,873

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 (`)
62002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	15,72,792
						Total of Vr no 1 - MIS:	15,72,792
	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	2,64,120
						Total of Vr no 2 - MIS:	2,64,120
	44 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	6,04,903
						Total of Vr no 44 - MIS:	6,04,903
	46 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,26,121
						Total of Vr no 46 - MIS:	2,26,121

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	32 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	17,85,000
						Total of Vr no 32 - EST:	17,85,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	51 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	38,117
						Total of Vr no 51 - MIS:	38,117

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 (`)
62002551	49 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	32,628
						Total of Vr no 49 - MIS:	32,628

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	5 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,50,800
						03 Not Available	1,10,636
						06 Not Available	40,512
						55 Not Available	18,602
						Total of Vr no 5 - EST:	8,20,550

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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	18,93,400
						03 Not Available	3,21,878
						06 Not Available	64,556
						55 Not Available	9,926
						Total of Vr no 1 - EST:	22,89,760
	2 - 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
						Total of Vr no 2 - EST:	8,54,149
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	86,600
						03 Not Available	14,722
						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	MAY 2020	GRANT NO	26	Home Department (Police)

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	56 Not Available	480
						Total of Vr no 3 - EST:	1,05,178
	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	2,23,589
						Total of Vr no 4 - MIS:	2,23,589
						Total of KANPUR DEHAT (62):	**10,79,68,170**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	84 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 84 - EST:	2,07,558
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001813	20 - 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 20 - EST:	2,41,967
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	159 - MIS	Second	Voted	No Objection	205500001 03 00	23 Not Available	10,000
						Total of Vr no 159 - MIS:	10,000
	4 - 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
	43 - EST	Second	Voted	No Objection	205500001 03 00	Total of Vr no 4 - EST:	4,01,667
						01 Not Available	3,21,900
						03 Not Available	54,723
						06 Not Available	4,164
						55 Not Available	20,880
						Total of Vr no 43 - EST:	4,01,667
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	108 - MIS	Second	Voted	No Objection	205500001 03 00	23 Not Available	20,000
						Total of Vr no 108 - MIS:	20,000
	160 - MIS	Second	Voted	No Objection	205500001 03 00	09 Not Available	2,12,784
						Total of Vr no 160 - MIS:	2,12,784
	40 - 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 40 - EST:	1,08,038
	41 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	3,18,584
						03 Not Available	53,074
						06 Not Available	6,940
						55 Not Available	11,040
						Total of Vr no 41 - EST:	3,89,638
	42 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	58,200
						03 Not Available	9,894

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	42 - EST	Second	Voted	No Objection	205500001 03 00	06 Not Available	3,376
						Total of Vr no 42 - EST:	71,470

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	3 - 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
						Total of Vr no 3 - EST:	42,436
	44 - EST	Second	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
						Total of Vr no 44 - EST:	42,436

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	33 - 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 33 - EST:	7,07,469

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	42 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	69,711
						Total of Vr no 42 - MIS:	69,711
	43 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	69,711
						Total of Vr no 43 - MIS:	69,711

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	56 - TA	Second	Voted	No Objection	205500101 03 00	04 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
20001794	56 - TA					Total of Vr no 56 - TA:	4,230
	85 - 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 85 - EST:	2,07,347

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	110 - MIS	Second	Voted	No Objection	205500101 03 00	02 Not Available	18,000
						Total of Vr no 110 - MIS:	18,000
	111 - MIS	Second	Voted	No Objection	205500101 03 00	17 Not Available	12,068
						Total of Vr no 111 - MIS:	12,068
	112 - MIS	Second	Voted	No Objection	205500101 03 00	15 Not Available	1,20,810
						Total of Vr no 112 - MIS:	1,20,810
	113 - MIS	Second	Voted	No Objection	205500101 03 00	11 Not Available	77,241
						Total of Vr no 113 - MIS:	77,241
	114 - MIS	Second	Voted	No Objection	205500101 03 00	46 Not Available	9,880
						Total of Vr no 114 - MIS:	9,880
	116 - MIS	Second	Voted	No Objection	205500101 03 00	15 Not Available	31,172
						Total of Vr no 116 - MIS:	31,172
	117 - MIS	Second	Voted	No Objection	205500101 03 00	08 Not Available	6,306
						Total of Vr no 117 - MIS:	6,306
	118 - MIS	Second	Voted	No Objection	205500101 03 00	47 Not Available	26,655
						Total of Vr no 118 - MIS:	26,655
	86 - 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 86 - EST:	19,75,080
	87 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	26,16,300
						03 Not Available	4,44,771
						06 Not Available	2,32,473
						55 Not Available	1,28,030
						Total of Vr no 87 - EST:	34,21,574
	88 - 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 88 - EST:	1,12,158
	89 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	17,95,100

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	89 - EST	Second	Voted	No Objection	205500101 03 00	03 Not Available	3,05,167
						06 Not Available	1,22,161
						55 Not Available	85,480
						Total of Vr no 89 - EST:	23,07,908
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	80 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	21,16,500
						03 Not Available	3,59,805
						06 Not Available	1,29,908
						55 Not Available	1,43,240
						Total of Vr no 80 - EST:	27,49,453

Sub Head	04	Not Available	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	19 - 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 19 - EST:	2,07,347
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	2 - MIS	First	Voted	No Objection	205500101 04 02	08 Not Available	6,112
						Total of Vr no 2 - MIS:	6,112
	3 - MIS	First	Voted	No Objection	205500101 04 02	08 Not Available	7,000
						Total of Vr no 3 - MIS:	7,000
	37 - 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 37 - EST:	19,81,466
	38 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	95,000
						03 Not Available	16,150
						06 Not Available	5,364
						55 Not Available	8,280
						Total of Vr no 38 - EST:	1,24,794
	4 - MIS	First	Voted	No Objection	205500101 04 02	02 Not Available	8,400
						Total of Vr no 4 - MIS:	8,400
	46 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,08,970
						03 Not Available	13,076
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	46 - EST	Second	Voted	No Objection	205500101 04 02	56 Not Available	1,440
						Total of Vr no 46 - EST:	1,26,262
	5 - MIS	First	Voted	No Objection	205500101 04 02	15 Not Available	10,060
						Total of Vr no 5 - MIS:	10,060
	6 - MIS	First	Voted	No Objection	205500101 04 02	11 Not Available	22,708
						Total of Vr no 6 - MIS:	22,708

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	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 22 - EST:	1,68,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001779	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,81,500
						03 Not Available	30,855
						Total of Vr no 21 - EST:	2,12,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,69,000
						03 Not Available	62,730
						06 Not Available	8,328
						55 Not Available	26,320
						Total of Vr no 39 - EST:	4,66,378

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	1 - MIS	First	Voted	No Objection	205500104 03 00	15 Not Available	1,98,887
						Total of Vr no 1 - MIS:	1,98,887
	107 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,200
						Total of Vr no 107 - TA:	7,200
	146 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	1,94,997
						Total of Vr no 146 - MIS:	1,94,997
	161 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	46,582
						Total of Vr no 161 - MIS:	46,582
	162 - MIS	Second	Voted	No Objection	205500104 03 00	47 Not Available	9,997

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	162 - MIS					Total of Vr no 162 - MIS:	9,997
	163 - MIS	Second	Voted	No Objection	205500104 03 00	11 Not Available	79,882
						Total of Vr no 163 - MIS:	79,882
	17 - 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 17 - EST:	2,06,59,751
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	14,22,550
						03 Not Available	2,40,465
						06 Not Available	60,166
						55 Not Available	55,206
						Total of Vr no 18 - EST:	17,78,387
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	3,22,950
						03 Not Available	54,835
						06 Not Available	21,906
						55 Not Available	8,537
						Total of Vr no 2 - EST:	4,08,228
	23 - 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	3,52,527
						Total of Vr no 23 - EST:	79,34,858
	24 - 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 24 - EST:	88,280
	25 - 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 25 - EST:	70,80,135
	26 - 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	33,599
						Total of Vr no 26 - EST:	25,01,546
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	64,63,713
						03 Not Available	10,95,745
						06 Not Available	2,54,808
						55 Not Available	3,69,523

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	27 - EST					Total of Vr no 27 - EST:	81,83,789
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	63,56,150
						03 Not Available	10,77,885
						06 Not Available	2,64,204
						55 Not Available	3,29,780
						Total of Vr no 28 - EST:	80,28,019
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	62,41,900
						03 Not Available	10,58,335
						06 Not Available	2,61,931
						55 Not Available	3,29,925
						Total of Vr no 29 - EST:	78,92,091
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	62,12,750
						03 Not Available	10,53,592
						06 Not Available	2,70,328
						55 Not Available	3,13,012
						Total of Vr no 30 - EST:	78,49,682
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,21,050
						03 Not Available	1,22,451
						06 Not Available	18,044
						55 Not Available	26,220
						Total of Vr no 34 - EST:	8,87,765
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	56,86,984
						03 Not Available	9,62,693
						06 Not Available	3,72,232
						55 Not Available	2,46,552
						Total of Vr no 35 - EST:	72,68,461
	35 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,92,116
						Total of Vr no 35 - TA:	10,92,116
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,39,000
						03 Not Available	40,375
						06 Not Available	3,300
						Total of Vr no 36 - EST:	2,82,675
	36 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,76,392
						Total of Vr no 36 - TA:	20,76,392
	37 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	23,25,749
						Total of Vr no 37 - TA:	23,25,749
	38 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,76,086
						Total of Vr no 38 - TA:	13,76,086
	39 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,32,913
						Total of Vr no 39 - TA:	15,32,913

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	40 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	16,27,495
						Total of Vr no 40 - TA:	16,27,495
	41 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	33,70,856
						Total of Vr no 41 - TA:	33,70,856
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	67,300
						03 Not Available	11,373
						06 Not Available	3,376
						Total of Vr no 45 - EST:	82,049
	80 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	19,60,733
						Total of Vr no 80 - MIS:	19,60,733
	81 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,26,383
						Total of Vr no 81 - MIS:	1,26,383
	82 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,45,114
						Total of Vr no 82 - MIS:	1,45,114
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,55,120
						Total of Vr no 83 - TA:	3,55,120
	84 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	70,220
						Total of Vr no 84 - MIS:	70,220
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,41,250
						03 Not Available	23,953
						06 Not Available	4,500
						55 Not Available	5,866
						56 Not Available	1,920
						Total of Vr no 9 - EST:	1,77,489
	93 - MIS	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,85,393
						Total of Vr no 93 - MIS:	1,85,393
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	80,925
						Total of Vr no 94 - TA:	80,925

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	144 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	10,615
						Total of Vr no 144 - MIS:	10,615
	145 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	35,256
						Total of Vr no 145 - MIS:	35,256
	32 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	8,777
						Total of Vr no 32 - MIS:	8,777
	33 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	64,757
						Total of Vr no 33 - MIS:	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	34 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	77,045
						Total of Vr no 34 - MIS:	77,045
	47 - 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 47 - EST:	1,58,615
	48 - 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 48 - EST:	1,03,542
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	18,76,000
						03 Not Available	3,18,903
						06 Not Available	64,362
						55 Not Available	61,620
						Total of Vr no 49 - EST:	23,20,885

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001801	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,900
						03 Not Available	2,023
						Total of Vr no 5 - EST:	13,923

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001811	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 1 - EST:	81,549

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	20,800
						03 Not Available	3,536
						06 Not Available	1,500
						55 Not Available	3,340
						Total of Vr no 10 - EST:	29,176
	119 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	3,44,991
						Total of Vr no 119 - MIS:	3,44,991

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	93,800
						03 Not Available	15,946
						06 Not Available	6,964
						55 Not Available	480
						56 Not Available	4,800
						Total of Vr no 12 - EST:	1,21,990
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,01,000
						03 Not Available	17,170
						06 Not Available	3,616
						55 Not Available	8,080
						56 Not Available	720
						Total of Vr no 14 - EST:	1,30,586
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	1,500
						55 Not Available	1,840
						Total of Vr no 15 - EST:	67,924
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,66,500
						03 Not Available	25,335
						Total of Vr no 16 - EST:	1,91,835
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	21,30,520
						Total of Vr no 46 - TA:	21,30,520
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,05,49,300
						03 Not Available	34,93,041
						06 Not Available	15,52,731
						55 Not Available	13,58,480
						Total of Vr no 50 - EST:	2,69,53,552
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,99,900
						03 Not Available	2,54,983
						06 Not Available	62,480
						55 Not Available	84,400
						Total of Vr no 52 - EST:	19,01,763
	53 - 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 53 - EST:	12,18,465
	55 - 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	79,200

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	55 - EST					Total of Vr no 55 - EST:	17,27,736
	56 - 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 56 - EST:	60,58,278
	57 - 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 57 - EST:	12,36,569
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,90,54,680
						03 Not Available	32,39,228
						06 Not Available	14,96,954
						55 Not Available	11,12,869
						Total of Vr no 58 - EST:	2,49,03,731
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,17,200
						03 Not Available	2,06,924
						06 Not Available	29,148
						55 Not Available	44,260
						Total of Vr no 59 - EST:	14,97,532
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	37,54,700
						03 Not Available	6,38,299
						06 Not Available	1,07,808
						55 Not Available	2,38,300
						Total of Vr no 62 - EST:	47,39,107
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,38,700
						03 Not Available	1,76,579
						06 Not Available	41,224
						55 Not Available	73,000
						Total of Vr no 63 - EST:	13,29,503
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,73,583
						03 Not Available	2,33,382
						06 Not Available	54,852
						55 Not Available	97,520
						Total of Vr no 64 - EST:	17,59,337
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,08,32,200
						03 Not Available	35,41,474
						06 Not Available	16,04,843
						55 Not Available	14,74,360
						Total of Vr no 65 - EST:	2,74,52,877

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,00,15,100
						03 Not Available	17,02,567
						06 Not Available	8,64,008
						55 Not Available	8,75,760
						Total of Vr no 66 - EST:	1,34,57,435
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,28,36,900
						03 Not Available	21,81,457
						06 Not Available	8,27,512
						55 Not Available	6,38,600
						Total of Vr no 67 - EST:	1,64,84,469
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,80,750
						03 Not Available	2,17,728
						06 Not Available	58,028
						55 Not Available	62,760
						Total of Vr no 68 - EST:	16,19,266
	69 - 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 69 - EST:	20,28,448
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,50,103
						03 Not Available	49,473
						Total of Vr no 7 - EST:	5,99,576
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	88,77,400
						03 Not Available	15,09,158
						06 Not Available	7,59,272
						55 Not Available	7,73,600
						Total of Vr no 70 - EST:	1,19,19,430
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,20,96,564
						03 Not Available	20,56,416
						06 Not Available	10,32,732
						55 Not Available	10,23,200
						Total of Vr no 71 - EST:	1,62,08,912
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	80,89,040
						03 Not Available	13,71,628
						06 Not Available	4,83,092
						55 Not Available	4,85,080
						Total of Vr no 75 - EST:	1,04,28,840
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,18,800
						03 Not Available	11,39,952
						06 Not Available	2,42,084

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	76 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	3,93,073
						Total of Vr no 76 - EST:	84,93,909
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,77,900
						03 Not Available	3,34,118
						06 Not Available	1,48,284
						55 Not Available	1,52,660
						Total of Vr no 77 - EST:	26,12,962
	78 - 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 78 - EST:	20,31,396
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,08,100
						03 Not Available	52,377
						06 Not Available	11,104
						55 Not Available	17,453
						Total of Vr no 79 - EST:	3,89,034
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,99,057
						03 Not Available	83,302
						06 Not Available	19,010
						55 Not Available	19,120
						Total of Vr no 8 - EST:	6,20,489
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	89,100
						03 Not Available	15,147
						06 Not Available	5,664
						55 Not Available	7,740
						Total of Vr no 83 - EST:	1,17,651
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,31,709
						Total of Vr no 85 - MIS:	5,31,709
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,05,273
						Total of Vr no 86 - MIS:	3,05,273
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,78,139
						Total of Vr no 87 - MIS:	3,78,139
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,78,531
						Total of Vr no 88 - MIS:	4,78,531
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,12,615
						Total of Vr no 89 - MIS:	4,12,615
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,59,262
						Total of Vr no 90 - MIS:	4,59,262

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,55,782
						Total of Vr no 91 - MIS:	1,55,782
	92 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	6,89,959
						Total of Vr no 92 - MIS:	6,89,959

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 (`)
20002544	147 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	31,527
						Total of Vr no 147 - MIS:	31,527
	31 - 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 31 - EST:	2,03,068
	32 - 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 32 - EST:	58,718

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	54 - 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 54 - EST:	18,48,260
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	27,88,780
						03 Not Available	4,73,892
						06 Not Available	66,216
						55 Not Available	1,82,960
						Total of Vr no 60 - EST:	35,11,848

Sub Head	05	Not Available	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	109 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	28,29,005
						Total of Vr no 109 - MIS:	28,29,005
	7 - TA	First	Voted	No Objection	205500109 05 00	04 Not Available	1,36,206
						Total of Vr no 7 - TA:	1,36,206

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

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 (`)
20002551	74 - 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	3,98,720
						Total of Vr no 74 - EST:	86,91,365
	8 - TA	First	Voted	No Objection	205500109 05 00	04 Not Available	6,78,297
						Total of Vr no 8 - TA:	6,78,297

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	44 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	12,64,368
						Total of Vr no 44 - MIS:	12,64,368
	45 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	33,36,432
						Total of Vr no 45 - MIS:	33,36,432

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	82 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	20,55,000
						Total of Vr no 82 - EST:	20,55,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	115 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	9,901
						Total of Vr no 115 - MIS:	9,901

Sub Head	04	Not Available	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	72 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	3,93,400
						03 Not Available	66,861

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	72 - EST	Second	Voted	No Objection	205500113 04 01	06 Not Available	465
						55 Not Available	29,240
						Total of Vr no 72 - EST:	4,89,966
	73 - 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 73 - EST:	3,71,126

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	51 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	21,89,400
						03 Not Available	3,72,198
						06 Not Available	1,34,561
						55 Not Available	1,74,440
						Total of Vr no 51 - EST:	28,70,599

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	61 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	15,40,040
						03 Not Available	2,61,715
						06 Not Available	33,136
						55 Not Available	1,03,880
						Total of Vr no 61 - EST:	19,38,771

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	13 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	1,48,000

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

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	13 - EST	Second	Voted	No Objection	205500800 03 00	03 Not Available	25,160
						06 Not Available	10,400
						56 Not Available	1,800
						Total of Vr no 13 - EST:	1,85,360
	81 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	7,07,900
						03 Not Available	1,20,343
						06 Not Available	63,060
						55 Not Available	22,680
						Total of Vr no 81 - EST:	9,13,983

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	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	15,33,741
						Total of Vr no 13 - MIS:	15,33,741
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	65,43,800
						03 Not Available	11,11,426
						06 Not Available	2,33,482
						55 Not Available	1,57,780
						Total of Vr no 22 - EST:	80,46,488
	23 - 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 23 - EST:	9,81,866
	5 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	40,000
						Total of Vr no 5 - TA:	40,000
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,80,900
						03 Not Available	98,753
						06 Not Available	20,256
						55 Not Available	39,000
						56 Not Available	8,160
						Total of Vr no 9 - EST:	7,47,069
						Total of KANPUR NAGAR (20):	**35,52,50,607**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,58,200
						03 Not Available	1,28,554
						06 Not Available	42,544
						55 Not Available	33,090
						Total of Vr no 15 - EST:	9,62,388
	21 - 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 21 - EST:	1,12,788
	8 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	1,94,231
						Total of Vr no 8 - MIS:	1,94,231

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 3 - EST:	89,154

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,700
						55 Not Available	160
						Total of Vr no 1 - EST:	40,821
	11 - 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 11 - EST:	17,83,784
	12 - 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	1,470
						Total of Vr no 12 - EST:	42,119
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	97,96,163
						03 Not Available	16,59,574

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	2,97,304
						55 Not Available	1,98,850
						Total of Vr no 13 - EST:	1,19,51,891
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	7,45,772
						Total of Vr no 13 - MIS:	7,45,772
	17 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	52,564
						Total of Vr no 17 - MIS:	52,564
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,52,76,364
						03 Not Available	25,58,936
						06 Not Available	10,62,527
						55 Not Available	4,15,317
						Total of Vr no 18 - EST:	1,93,13,144
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,49,000
						03 Not Available	10,74,570
						06 Not Available	4,98,820
						55 Not Available	2,00,180
						Total of Vr no 19 - EST:	81,22,570
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	3,776
						56 Not Available	160
						Total of Vr no 2 - EST:	61,266
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,60,44,050
						03 Not Available	26,99,430
						06 Not Available	6,39,628
						55 Not Available	2,92,900
						Total of Vr no 4 - EST:	1,96,76,008
	5 - 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
						Total of Vr no 5 - EST:	8,45,205
	6 - 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 6 - EST:	3,50,954
	7 - 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 7 - EST:	25,243

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,63,350
						03 Not Available	1,80,744
						06 Not Available	16,656
						55 Not Available	43,510
						Total of Vr no 8 - EST:	13,04,260
	9 - 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 9 - EST:	4,06,155

Sub Head	04	Not Available	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	14 - 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 14 - EST:	9,32,284
	15 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	93,789
						Total of Vr no 15 - LTC:	93,789
	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,69,100
						03 Not Available	79,747
						06 Not Available	18,286
						55 Not Available	20,440
						Total of Vr no 16 - EST:	5,87,573
	16 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,47,169
						Total of Vr no 16 - TA:	1,47,169
	5 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	22,817
						Total of Vr no 5 - MIS:	22,817
	6 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	88,363
						Total of Vr no 6 - MIS:	88,363

Sub Head	05	Not Available	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	Second	Voted	No Objection	205500109 05 00	01 Not Available	18,04,500
						03 Not Available	3,04,419
						06 Not Available	65,932
						55 Not Available	28,940

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - EST					Total of Vr no 10 - EST:	22,03,791
	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	5,63,611
						Total of Vr no 14 - MIS:	5,63,611
	7 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	8,29,201
						Total of Vr no 7 - MIS:	8,29,201

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	Second	Voted	No Objection	205500110 03 00	01 Not Available	13,25,000
						Total of Vr no 20 - EST:	13,25,000

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 (`)
88002551	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	3,89,365
						03 Not Available	66,192
						06 Not Available	24,340
						55 Not Available	7,271
						Total of Vr no 17 - EST:	4,87,168

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	5 - 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 5 - EST:	16,12,780
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	4,064

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	6 - EST	Second	Voted	No Objection	207000108 03 00	55 Not Available	1,200
						Total of Vr no 6 - EST:	62,594
	7 - 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 7 - EST:	73,865
						Total of KANSHIRAM NAGAR (88):	**7,51,10,322**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

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 (`)
82002551	1 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	2,49,625
						Total of Vr no 1 - MIS:	2,49,625
	33 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	63,426
						Total of Vr no 33 - MIS:	63,426
	34 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	86,240
						Total of Vr no 34 - MIS:	86,240

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	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	4,468
						55 Not Available	456
						56 Not Available	240
						Total of Vr no 11 - EST:	77,938
	45 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	43,826
						Total of Vr no 45 - TA:	43,826

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,33,000
						03 Not Available	15,540
						06 Not Available	14,292
						Total of Vr no 12 - EST:	3,62,832
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	5,03,305
						Total of Vr no 12 - MIS:	5,03,305
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,84,904
						Total of Vr no 13 - MIS:	1,84,904
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,07,48,332
						03 Not Available	18,11,978
						06 Not Available	3,49,328
						55 Not Available	1,01,290

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	2 - EST					Total of Vr no 2 - EST:	1,30,10,928
	24 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	59,400
						Total of Vr no 24 - MIS:	59,400
	25 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	1,04,700
						Total of Vr no 25 - MIS:	1,04,700
	26 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	1,59,050
						Total of Vr no 26 - MIS:	1,59,050
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,23,43,143
						03 Not Available	20,84,054
						06 Not Available	4,83,608
						55 Not Available	1,33,858
						Total of Vr no 3 - EST:	1,50,44,663
	3 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	3,75,343
						Total of Vr no 3 - LTC:	3,75,343
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,06,98,950
						03 Not Available	18,09,642
						06 Not Available	7,83,434
						55 Not Available	1,31,862
						Total of Vr no 4 - EST:	1,34,23,888
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,32,515
						Total of Vr no 42 - MIS:	5,32,515
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,20,806
						Total of Vr no 43 - TA:	12,20,806
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	13,52,711
						Total of Vr no 44 - TA:	13,52,711
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,61,017
						Total of Vr no 46 - MIS:	3,61,017
	48 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 48 - MIS:	14,000
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,816
						Total of Vr no 6 - EST:	13,816
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,292
						03 Not Available	14,679
						Total of Vr no 7 - EST:	1,09,971
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,12,200
						03 Not Available	53,074
						06 Not Available	19,880
						55 Not Available	1,368
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	8 - EST					Total of Vr no 8 - EST:	3,87,162
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,80,000
						03 Not Available	47,600
						06 Not Available	14,904
						Total of Vr no 9 - EST:	3,42,504

Sub Head	04	Not Available	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	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	1,388
						55 Not Available	456
						56 Not Available	240
						Total of Vr no 10 - EST:	62,924
	21 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	1,63,821
						Total of Vr no 21 - MIS:	1,63,821
	22 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,14,008
						Total of Vr no 22 - TA:	1,14,008
	23 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	1,22,532
						Total of Vr no 23 - MIS:	1,22,532

Sub Head	05	Not Available	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 05 00	01 Not Available	18,32,600
						03 Not Available	3,09,281
						06 Not Available	66,132
						55 Not Available	17,926
						Total of Vr no 1 - EST:	22,25,939
	11 - TA	First	Voted	No Objection	205500109 05 00	04 Not Available	2,43,571
						Total of Vr no 11 - TA:	2,43,571
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	9,09,017
						Total of Vr no 17 - MIS:	9,09,017
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	55,000
						Total of Vr no 19 - MIS:	55,000
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	5,93,343
						Total of Vr no 27 - MIS:	5,93,343
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,67,650

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	29 - MIS					Total of Vr no 29 - MIS:	1,67,650
	31 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	39,644
						Total of Vr no 31 - MIS:	39,644

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 (`)
82002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	9,82,628
						Total of Vr no 16 - MIS:	9,82,628
	2 - MIS	First	Voted	No Objection	205500109 07 00	11 Not Available	2,67,700
						Total of Vr no 2 - MIS:	2,67,700
	20 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	25,600
						Total of Vr no 20 - MIS:	25,600
	30 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	1,52,902
						Total of Vr no 30 - MIS:	1,52,902
	32 - MIS	Second	Voted	No Objection	205500109 07 00	12 Not Available	88,376
						Total of Vr no 32 - MIS:	88,376
	49 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	15,000
						Total of Vr no 49 - MIS:	15,000
	50 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	20,990
						Total of Vr no 50 - MIS:	20,990

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 (`)
82002551	28 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	7,89,738
						Total of Vr no 28 - MIS:	7,89,738
	35 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	19,57,044
						Total of Vr no 35 - MIS:	19,57,044
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	11,02,488
						Total of Vr no 4 - MIS:	11,02,488
	47 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,57,602
						Total of Vr no 47 - MIS:	2,57,602

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

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	5 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	18,42,500
						Total of Vr no 5 - EST:	18,42,500

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	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	70,492
						03 Not Available	7,228
						Total of Vr no 8 - EST:	77,720
						Total of KAUSHAMBI (82):	**6,03,62,307**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,97,900
						03 Not Available	33,643
						06 Not Available	8,964
						55 Not Available	5,520
						Total of Vr no 10 - EST:	2,46,027
	14 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,41,900
						03 Not Available	41,123
						06 Not Available	22,304
						55 Not Available	9,090
						Total of Vr no 14 - EST:	3,14,417
	22 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	63,042
						Total of Vr no 22 - MIS:	63,042

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 22 - EST:	95,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	23,56,300
						03 Not Available	4,00,571
						06 Not Available	1,06,926
						55 Not Available	15,570
						Total of Vr no 1 - EST:	28,79,367
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,86,400
						03 Not Available	31,688
						06 Not Available	2,200
						Total of Vr no 11 - EST:	2,20,288
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,35,02,150
						03 Not Available	22,95,366
						06 Not Available	7,07,532
						55 Not Available	3,22,880
						Total of Vr no 12 - EST:	1,68,27,928
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,71,10,010
						03 Not Available	29,08,607
						06 Not Available	7,07,436

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	13 - EST	First	Voted	No Objection	205500109 03 00	55 Not Available	4,27,040
						Total of Vr no 13 - EST:	2,11,53,093
	17 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	1,68,10,656
						Total of Vr no 17 - MIS:	1,68,10,656
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,15,400
						03 Not Available	4,27,618
						06 Not Available	1,18,592
						55 Not Available	1,10,220
						Total of Vr no 18 - EST:	31,71,830
	19 - EST	First	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	11,150
						Total of Vr no 19 - EST:	8,09,291
	20 - EST	First	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
						Total of Vr no 20 - EST:	1,77,939
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	32,052
						Total of Vr no 21 - MIS:	32,052
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,39,63,390
						03 Not Available	23,73,777
						06 Not Available	9,90,336
						55 Not Available	3,26,460
						Total of Vr no 23 - EST:	1,76,53,963
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	91,79,100
						03 Not Available	15,60,447
						06 Not Available	8,62,724
						55 Not Available	3,42,000
						Total of Vr no 24 - EST:	1,19,44,271
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,19,79,800
						03 Not Available	20,36,566
						06 Not Available	9,85,888
						55 Not Available	4,14,800
						Total of Vr no 25 - EST:	1,54,17,054
	25 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	84,650
						Total of Vr no 25 - MIS:	84,650
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	98,61,600
						03 Not Available	16,76,472

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	26 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	8,79,544
						55 Not Available	4,39,620
						Total of Vr no 26 - EST:	1,28,57,236
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,11,100
						03 Not Available	69,887
						06 Not Available	6,600
						Total of Vr no 27 - EST:	4,87,587
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,62,700
						03 Not Available	2,05,335
						06 Not Available	61,168
						55 Not Available	31,830
						Total of Vr no 28 - EST:	15,61,033
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,00,300
						03 Not Available	1,53,051
						06 Not Available	12,492
						55 Not Available	19,660
						Total of Vr no 4 - EST:	10,85,503
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,92,000
						03 Not Available	2,53,640
						06 Not Available	50,052
						55 Not Available	33,800
						Total of Vr no 6 - EST:	18,29,492

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 (`)
48002551	15 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	3,47,300
						03 Not Available	59,041
						06 Not Available	13,392
						55 Not Available	10,610
						Total of Vr no 15 - EST:	4,30,343
	20 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	32,424
						Total of Vr no 20 - MIS:	32,424
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	9,43,300
						03 Not Available	1,60,361
						06 Not Available	24,786
						55 Not Available	30,550
						Total of Vr no 8 - EST:	11,58,997

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	9,45,388
						Total of Vr no 15 - MIS:	9,45,388
	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,53,275
						Total of Vr no 16 - MIS:	7,53,275
	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	4,71,114
						Total of Vr no 18 - MIS:	4,71,114
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	8,19,322
						Total of Vr no 19 - MIS:	8,19,322
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	14,55,100
						03 Not Available	2,47,367
						06 Not Available	57,092
						55 Not Available	16,750
						Total of Vr no 2 - EST:	17,76,309

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	24 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	35,095
						Total of Vr no 24 - MIS:	35,095

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 (`)
48002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	10,50,516
						Total of Vr no 1 - MIS:	10,50,516
	2 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	10,15,584
						Total of Vr no 2 - MIS:	10,15,584
	26 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	9,02,166
						Total of Vr no 26 - MIS:	9,02,166
	27 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	6,35,588
						Total of Vr no 27 - MIS:	6,35,588
	28 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	10,06,076
						Total of Vr no 28 - MIS:	10,06,076
	29 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	29,820
						Total of Vr no 29 - MIS:	29,820
	30 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	19,74,936
						Total of Vr no 30 - MIS:	19,74,936
	31 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	21,18,924

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

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 (`)
48002551	31 - MIS					Total of Vr no 31 - MIS:	21,18,924

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	7 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	20,53,750
						Total of Vr no 7 - EST:	20,53,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	23 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	50,228
						Total of Vr no 23 - MIS:	50,228

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 (`)
48002551	21 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,20,800
						03 Not Available	23,205
						55 Not Available	5,800
						57 Not Available	15,700
						Total of Vr no 21 - EST:	1,65,505
	3 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	2,23,700
						03 Not Available	38,029
						06 Not Available	40
						55 Not Available	9,410
						Total of Vr no 3 - EST:	2,71,179

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

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	16 - EST	First	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
						Total of Vr no 16 - EST:	9,04,710

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	9 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	79,800
						03 Not Available	13,566
						06 Not Available	3,094
						55 Not Available	2,020
						Total of Vr no 9 - EST:	98,480

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	17 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	4,088
						55 Not Available	2,020
						Total of Vr no 17 - EST:	76,776
	5 - EST	First	Voted	No Objection	205500800 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	9,664
						55 Not Available	1,470
						Total of Vr no 5 - EST:	1,90,144

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	25,90,400
						03 Not Available	4,39,858
						06 Not Available	93,690
						55 Not Available	46,226
						Total of Vr no 1 - EST:	31,70,174
	2 - EST	First	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
						Total of Vr no 2 - EST:	7,53,291
						Total of KHERI (48):	**14,86,11,837**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	11 - 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 11 - EST:	6,28,453
	5 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	7,500
						Total of Vr no 5 - EST:	7,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						Total of Vr no 6 - EST:	1,82,403
58002551	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,89,459
						03 Not Available	45,655
						06 Not Available	12,640
						55 Not Available	4,520
						56 Not Available	320
						Total of Vr no 1 - EST:	3,52,594
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	4,62,104
						Total of Vr no 10 - MIS:	4,62,104
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	4,41,575
						Total of Vr no 11 - MIS:	4,41,575
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,00,950
						03 Not Available	1,02,136
						06 Not Available	13,880
						55 Not Available	15,050
						Total of Vr no 12 - EST:	7,32,016
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,96,957
						Total of Vr no 12 - MIS:	2,96,957
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,66,143
						Total of Vr no 13 - MIS:	2,66,143
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,06,900
						03 Not Available	2,56,173

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	70,782
						55 Not Available	18,750
						Total of Vr no 14 - EST:	18,52,605
	16 - 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 16 - EST:	5,34,537
	17 - 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 17 - EST:	17,40,766
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,10,203
						Total of Vr no 18 - MIS:	2,10,203
	19 - 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 19 - EST:	80,309
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,80,753
						03 Not Available	1,62,982
						06 Not Available	13,760
						Total of Vr no 2 - EST:	9,57,495
	20 - 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 20 - EST:	4,43,384
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,11,600
						03 Not Available	35,972
						06 Not Available	6,552
						Total of Vr no 21 - EST:	2,54,124
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,06,400
						03 Not Available	18,088
						06 Not Available	8,277
						Total of Vr no 22 - EST:	1,32,765
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,75,86,049
						03 Not Available	46,55,688
						06 Not Available	9,73,174
						55 Not Available	3,80,010
						Total of Vr no 24 - EST:	3,35,94,921
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,68,300

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	25 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	3,17,870
						06 Not Available	73,684
						55 Not Available	17,206
						Total of Vr no 25 - EST:	22,77,060
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	32,12,060
						03 Not Available	5,40,260
						06 Not Available	1,89,760
						55 Not Available	72,344
						Total of Vr no 26 - EST:	40,14,424
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,86,42,700
						03 Not Available	31,36,925
						06 Not Available	12,77,224
						55 Not Available	3,61,853
						Total of Vr no 28 - EST:	2,34,18,702
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,42,700
						03 Not Available	58,259
						06 Not Available	8,928
						55 Not Available	3,150
						Total of Vr no 29 - EST:	4,13,037
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,24,356
						03 Not Available	1,94,051
						06 Not Available	2,000
						Total of Vr no 3 - EST:	15,20,407
	32 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 32 - MIS:	14,000
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,62,900
						03 Not Available	68,844
						06 Not Available	14,252
						56 Not Available	1,520
						Total of Vr no 4 - EST:	5,47,516
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	1,58,674
						Total of Vr no 6 - MIS:	1,58,674
	8 - 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 8 - EST:	1,89,139
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,10,200
						03 Not Available	52,734
						06 Not Available	21,084

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	Second	Voted	No Objection	205500109 03 00	55 Not Available	2,320
						Total of Vr no 9 - EST:	3,86,338
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,34,298
						Total of Vr no 9 - MIS:	2,34,298

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 (`)
58002551	10 - 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 10 - EST:	4,93,074
	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	12,50,820
						03 Not Available	2,12,517
						06 Not Available	27,572
						55 Not Available	22,320
						Total of Vr no 13 - EST:	15,13,229
	23 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	49,182
						Total of Vr no 23 - LTC:	49,182
	24 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	2,45,182
						Total of Vr no 24 - TA:	2,45,182

Sub Head	05	Not Available	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	15 - 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 15 - EST:	25,15,994

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 (`)
58002551	31 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	18,000
						Total of Vr no 31 - MIS:	18,000
	39 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	3,15,237

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

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 (`)
58002551	39 - MIS					Total of Vr no 39 - MIS:	3,15,237
	7 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	7,07,927
						Total of Vr no 7 - MIS:	7,07,927
	8 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	87,938
						Total of Vr no 8 - MIS:	87,938

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 (`)
58002551	1 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	7,15,680
						Total of Vr no 1 - MIS:	7,15,680
	17 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,98,771
						Total of Vr no 17 - MIS:	1,98,771
	30 - TA	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,91,159
						Total of Vr no 30 - TA:	1,91,159
	38 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,59,116
						Total of Vr no 38 - MIS:	2,59,116
	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	5,34,204
						Total of Vr no 5 - MIS:	5,34,204

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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	27 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	5,90,000
						Total of Vr no 27 - 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	18 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	18 - EST					Total of Vr no 18 - EST:	4,57,070
	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	1,78,500
						03 Not Available	30,345
						06 Not Available	12,796
						Total of Vr no 23 - EST:	2,21,641

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	7 - 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 7 - 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	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	1,688
						Total of Vr no 3 - EST:	62,528
	5 - 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 5 - EST:	2,67,325
	6 - 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 6 - EST:	6,48,255
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	3,708

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	7 - EST					Total of Vr no 7 - EST:	64,548
						Total of LALITPUR (58):	**8,66,50,917**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
43001523	62 - 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 62 - EST:	2,03,474
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002521	104 - 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	13,620
						Total of Vr no 104 - EST:	2,08,339
	105 - 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 105 - EST:	4,95,740
	127 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	21,750
						Total of Vr no 127 - MIS:	21,750
	128 - MIS	Second	Voted	No Objection	205500001 03 00	13 Not Available	7,594
						Total of Vr no 128 - MIS:	7,594
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	28 - 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
						Total of Vr no 28 - EST:	37,316
	58 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	6,95,500
						03 Not Available	1,18,235
						06 Not Available	12,492
						55 Not Available	40,800
						Total of Vr no 58 - EST:	8,67,027
	59 - 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
						Total of Vr no 59 - EST:	37,316
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003016	102 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,76,200
						03 Not Available	29,954

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
43003016	102 - EST	Second	Voted	No Objection	205500001 03 00	55 Not Available	28,192
						Total of Vr no 102 - EST:	2,34,346
43003018	103 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 103 - EST:	1,71,990
	118 - MIS	Second	Voted	No Objection	205500001 03 00	49 Not Available	57,139
						Total of Vr no 118 - MIS:	57,139

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	221 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	76,796
						Total of Vr no 221 - MIS:	76,796
	63 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	84,221
						Total of Vr no 63 - MIS:	84,221
43002555	77 - 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 77 - EST:	9,58,029
	86 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	47,285
						Total of Vr no 86 - MIS:	47,285
	88 - 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 88 - EST:	55,522
	9 - MIS	First	Voted	No Objection	205500003 04 00	08 Not Available	60,945
						Total of Vr no 9 - MIS:	60,945

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	63 - 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 63 - EST:	2,16,798
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	32,18,600
						03 Not Available	5,47,502
						06 Not Available	1,88,976
						55 Not Available	1,56,140
						Total of Vr no 60 - EST:	41,11,218
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	16,56,700
						03 Not Available	2,81,639
						06 Not Available	1,50,888
						55 Not Available	72,208
						Total of Vr no 61 - EST:	21,61,435
	65 - MIS	Second	Voted	No Objection	205500101 03 00	12 Not Available	4,400
						Total of Vr no 65 - MIS:	4,400
	66 - MIS	Second	Voted	No Objection	205500101 03 00	11 Not Available	64,925
						Total of Vr no 66 - MIS:	64,925
	67 - MIS	Second	Voted	No Objection	205500101 03 00	15 Not Available	9,336
						Total of Vr no 67 - MIS:	9,336
	68 - MIS	Second	Voted	No Objection	205500101 03 00	02 Not Available	7,200
						Total of Vr no 68 - MIS:	7,200
	69 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	36,130
						Total of Vr no 69 - TA:	36,130
	70 - LTC	Second	Voted	No Objection	205500101 03 00	05 Not Available	38,360
						Total of Vr no 70 - LTC:	38,360
	71 - MIS	Second	Voted	No Objection	205500101 03 00	44 Not Available	28,484
						Total of Vr no 71 - MIS:	28,484
	88 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	3,87,107
						Total of Vr no 88 - MIS:	3,87,107
	92 - MIS	Second	Voted	No Objection	205500101 03 00	47 Not Available	7,297
						Total of Vr no 92 - MIS:	7,297
	93 - MIS	Second	Voted	No Objection	205500101 03 00	08 Not Available	8,025
						Total of Vr no 93 - MIS:	8,025

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
43002495	106 - 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 106 - EST:	4,07,656
	42 - MIS	First	Voted	No Objection	205500104 03 00	47 Not Available	4,424
						Total of Vr no 42 - MIS:	4,424

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	186 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	6,45,511
						Total of Vr no 186 - MIS:	6,45,511
	187 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	48,21,043
						Total of Vr no 187 - MIS:	48,21,043
	189 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	5,40,480
						Total of Vr no 189 - MIS:	5,40,480
	190 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	5,17,364
						Total of Vr no 190 - MIS:	5,17,364
	191 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,13,654
						Total of Vr no 191 - MIS:	1,13,654
	35 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	2,78,658
						Total of Vr no 35 - MIS:	2,78,658
	43 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	10,90,341
						Total of Vr no 43 - MIS:	10,90,341
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	33,050
						03 Not Available	5,205
						Total of Vr no 46 - EST:	38,255
	53 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	15,74,628
						Total of Vr no 53 - MIS:	15,74,628
	57 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	14,59,413
						Total of Vr no 57 - MIS:	14,59,413
	58 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	12,18,049
						Total of Vr no 58 - MIS:	12,18,049
	59 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,99,921
						Total of Vr no 59 - MIS:	4,99,921
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	69,60,550
						03 Not Available	11,76,366
						06 Not Available	3,30,255
						55 Not Available	3,50,832

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	66 - EST					Total of Vr no 66 - EST:	88,18,003
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	62,83,650
						03 Not Available	10,63,673
						06 Not Available	3,06,760
						55 Not Available	3,15,780
						Total of Vr no 67 - EST:	79,69,863
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	54,43,450
						03 Not Available	9,25,055
						06 Not Available	2,20,868
						55 Not Available	2,46,242
						Total of Vr no 68 - EST:	68,35,615
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	53,37,100
						03 Not Available	9,07,205
						06 Not Available	2,16,257
						55 Not Available	2,87,516
						Total of Vr no 69 - EST:	67,48,078
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	51,13,150
						03 Not Available	8,69,108
						06 Not Available	2,03,640
						55 Not Available	2,47,668
						Total of Vr no 70 - EST:	64,33,566
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	49,04,300
						03 Not Available	8,32,473
						06 Not Available	1,97,068
						55 Not Available	2,22,788
						Total of Vr no 71 - EST:	61,56,629
	72 - 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	1,62,636
						Total of Vr no 72 - EST:	30,53,790
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,12,900
						03 Not Available	3,22,626
						06 Not Available	1,13,574
						55 Not Available	1,26,800
						Total of Vr no 73 - EST:	24,75,900
	74 - 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 74 - EST:	23,22,235

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	74 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	25,54,677
						Total of Vr no 74 - TA:	25,54,677
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,65,500
						03 Not Available	2,98,809
						06 Not Available	1,37,028
						Total of Vr no 75 - EST:	22,01,337
	75 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	21,06,063
						Total of Vr no 75 - TA:	21,06,063
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	14,96,050
						03 Not Available	2,50,597
						06 Not Available	89,722
						55 Not Available	72,816
						Total of Vr no 76 - EST:	19,09,185
	76 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,16,050
						Total of Vr no 76 - TA:	13,16,050
	77 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,03,093
						Total of Vr no 77 - TA:	22,03,093
	78 - 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 78 - EST:	10,22,807
	78 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,08,427
						Total of Vr no 78 - TA:	3,08,427
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,67,800
						03 Not Available	1,30,390
						06 Not Available	55,754
						55 Not Available	39,972
						Total of Vr no 79 - EST:	9,93,916
	79 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,98,044
						Total of Vr no 79 - TA:	6,98,044
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,28,400
						03 Not Available	1,23,709
						06 Not Available	49,430
						55 Not Available	34,036
						Total of Vr no 80 - EST:	9,35,575
	80 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,68,916
						Total of Vr no 80 - TA:	20,68,916
	81 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	34,94,415

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	81 - TA					Total of Vr no 81 - TA:	34,94,415
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,48,700
						03 Not Available	93,160
						06 Not Available	37,800
						55 Not Available	33,180
						Total of Vr no 82 - EST:	7,12,840
	82 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	21,68,928
						Total of Vr no 82 - TA:	21,68,928
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,22,700
						03 Not Available	88,825
						06 Not Available	37,896
						55 Not Available	33,720
						Total of Vr no 83 - EST:	6,83,141
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	24,06,552
						Total of Vr no 83 - TA:	24,06,552
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,07,500
						Total of Vr no 84 - TA:	22,07,500
	85 - EST	Second	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
						Total of Vr no 85 - EST:	1,83,116
	85 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	17,358
						Total of Vr no 85 - MIS:	17,358
	86 - 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 86 - EST:	1,08,274
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,11,342
						Total of Vr no 87 - TA:	1,11,342
	90 - 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 90 - EST:	49,620
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	31,700
						03 Not Available	5,338
						06 Not Available	1,688
						Total of Vr no 91 - EST:	38,726
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,56,200

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	92 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	2,98,554
						06 Not Available	87,534
						55 Not Available	57,660
						Total of Vr no 92 - EST:	21,99,948
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	27,58,700
						03 Not Available	4,68,622
						06 Not Available	1,64,776
						55 Not Available	1,27,296
						Total of Vr no 93 - EST:	35,19,394
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	29,29,916
						03 Not Available	4,80,692
						06 Not Available	1,07,400
						55 Not Available	96,020
						Total of Vr no 94 - EST:	36,14,028
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,21,630
						Total of Vr no 94 - TA:	2,21,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	211 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	31,740
						Total of Vr no 211 - MIS:	31,740
	212 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	36,213
						Total of Vr no 212 - MIS:	36,213
	214 - MIS	Second	Voted	No Objection	205500104 03 00	47 Not Available	7,500
						Total of Vr no 214 - MIS:	7,500
	44 - MIS	First	Voted	No Objection	205500104 03 00	13 Not Available	9,440
						Total of Vr no 44 - MIS:	9,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003020	23 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,93,300
						03 Not Available	32,861
						55 Not Available	30,928
						Total of Vr no 23 - EST:	2,57,089
	45 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	4,800
						Total of Vr no 45 - TA:	4,800
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,93,300
						03 Not Available	32,861
						55 Not Available	30,928
						Total of Vr no 95 - EST:	2,57,089

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
43003035	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	85,200
						03 Not Available	14,212
						Total of Vr no 65 - EST:	99,412

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 (`)
43002534	100 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,33,600
						03 Not Available	39,712
						55 Not Available	26,720
						Total of Vr no 100 - EST:	3,00,032
	101 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	98,500
						03 Not Available	16,745
						55 Not Available	9,560
						Total of Vr no 101 - EST:	1,24,805
	120 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	44,97,900
						03 Not Available	7,63,674
						06 Not Available	1,04,100
						55 Not Available	2,40,900
						Total of Vr no 120 - EST:	56,06,574
	121 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	11,37,200
						03 Not Available	1,93,324
						06 Not Available	6,350
						55 Not Available	40,600
						Total of Vr no 121 - EST:	13,77,474
	129 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	36,653
						03 Not Available	6,231
						06 Not Available	1,285
						55 Not Available	4,040
						Total of Vr no 129 - EST:	48,209
	129 - MIS	Second	Voted	No Objection	205500108 03 00	13 Not Available	7,541
						Total of Vr no 129 - MIS:	7,541
	130 - MIS	Second	Voted	No Objection	205500108 03 00	49 Not Available	28,600
						Total of Vr no 130 - MIS:	28,600
	131 - MIS	Second	Voted	No Objection	205500108 03 00	11 Not Available	3,62,660
						Total of Vr no 131 - MIS:	3,62,660
	151 - MIS	Second	Voted	No Objection	205500108 03 00	08 Not Available	2,22,804

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

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 (`)
43002534	151 - MIS					Total of Vr no 151 - MIS:	2,22,804
	152 - MIS	Second	Voted	No Objection	205500108 03 00	08 Not Available	59,983
						Total of Vr no 152 - MIS:	59,983
	160 - MIS	Second	Voted	No Objection	205500108 03 00	02 Not Available	1,55,262
						Total of Vr no 160 - MIS:	1,55,262
	181 - MIS	Second	Voted	No Objection	205500108 03 00	23 Not Available	75,000
						Total of Vr no 181 - MIS:	75,000
	183 - MIS	Second	Voted	No Objection	205500108 03 00	08 Not Available	1,04,321
						Total of Vr no 183 - MIS:	1,04,321
	215 - MIS	Second	Voted	No Objection	205500108 03 00	08 Not Available	1,09,200
						Total of Vr no 215 - MIS:	1,09,200
	22 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	25,99,300
						03 Not Available	4,41,881
						06 Not Available	1,07,748
						55 Not Available	1,05,020
						Total of Vr no 22 - EST:	32,53,949
	25 - 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
						Total of Vr no 25 - EST:	1,98,090
	26 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	11,40,100
						03 Not Available	1,93,817
						06 Not Available	38,864
						55 Not Available	62,540
						Total of Vr no 26 - EST:	14,35,321
	27 - 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
						Total of Vr no 27 - EST:	8,32,613
	30 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	1,988
						55 Not Available	2,940
						Total of Vr no 30 - EST:	43,889
	34 - MIS	First	Voted	No Objection	205500108 03 00	13 Not Available	3,130
						Total of Vr no 34 - MIS:	3,130
	42 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	56,516
						03 Not Available	9,608

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

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 (`)
43002534	42 - EST	Second	Voted	No Objection	205500108 03 00	55 Not Available	6,464
						56 Not Available	930
						Total of Vr no 42 - EST:	73,518
	43 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,75,200
						03 Not Available	29,784
						55 Not Available	20,040
						56 Not Available	2,880
						Total of Vr no 43 - EST:	2,27,904
	44 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	23,159
						03 Not Available	3,938
						55 Not Available	2,650
						56 Not Available	381
						Total of Vr no 44 - EST:	30,128
	47 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	9,931
						03 Not Available	1,688
						06 Not Available	830
						56 Not Available	187
						Total of Vr no 47 - EST:	12,636
	48 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	18,000
						03 Not Available	3,060
						06 Not Available	1,506
						56 Not Available	340
						Total of Vr no 48 - EST:	22,906
	49 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	18,000
						03 Not Available	3,060
						06 Not Available	1,506
						Total of Vr no 49 - EST:	22,566
	5 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	25,250
						03 Not Available	4,293
						06 Not Available	1,200
						55 Not Available	4,040
						Total of Vr no 5 - EST:	34,783
	50 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,33,600
						03 Not Available	39,712
						55 Not Available	26,720
						Total of Vr no 50 - EST:	3,00,032
	51 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	66,267
						03 Not Available	10,311
						06 Not Available	1,988
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

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 (`)
43002534	51 - EST					Total of Vr no 51 - EST:	81,866
	54 - MIS	First	Voted	No Objection	205500108 03 00	16 Not Available	25,000
						Total of Vr no 54 - MIS:	25,000
	57 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	3,316
						03 Not Available	4,595
						Total of Vr no 57 - EST:	7,911
	6 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,88,300
						03 Not Available	32,011
						55 Not Available	17,640
						Total of Vr no 6 - EST:	2,37,951
	7 - 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
						Total of Vr no 7 - EST:	64,566
	8 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	55,22,500
						03 Not Available	9,36,955
						06 Not Available	1,27,696
						55 Not Available	3,05,560
						Total of Vr no 8 - EST:	68,92,711
	89 - MIS	Second	Voted	No Objection	205500108 03 00	16 Not Available	25,000
						Total of Vr no 89 - MIS:	25,000
	9 - 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
						Total of Vr no 9 - EST:	16,00,921
	90 - MIS	Second	Voted	No Objection	205500108 03 00	49 Not Available	13,941
						Total of Vr no 90 - MIS:	13,941

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003049	4 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						55 Not Available	33,808
						Total of Vr no 4 - EST:	2,81,029
	96 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						55 Not Available	33,808
						Total of Vr no 96 - EST:	2,81,029

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

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 (`)
43003050	21 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	2,000
						Total of Vr no 21 - EST:	2,09,558
	97 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	2,000
						Total of Vr no 97 - EST:	2,09,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003051	2 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						55 Not Available	16,400
						Total of Vr no 2 - EST:	2,00,792
	99 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						Total of Vr no 99 - EST:	1,84,392

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003052	1 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						Total of Vr no 1 - EST:	1,20,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003053	3 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	1,43,500
						03 Not Available	24,259
						Total of Vr no 3 - EST:	1,67,759

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003054	29 - 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 29 - EST:	2,08,458
	36 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 36 - EST:	2,07,558
	98 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 98 - EST:	2,07,558

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

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 (`)
43003055	31 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	76,845
						03 Not Available	12,954
						55 Not Available	9,832
						56 Not Available	900
						Total of Vr no 31 - EST:	1,00,531
	35 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	77,000
						03 Not Available	12,954
						55 Not Available	12,192
						Total of Vr no 35 - EST:	1,02,146

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						Total of Vr no 118 - EST:	2,39,967

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001275	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 108 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	194 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	16,584
						Total of Vr no 194 - MIS:	16,584
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,19,624
						Total of Vr no 91 - MIS:	2,19,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	85,754
						Total of Vr no 117 - MIS:	85,754
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,80,400
						Total of Vr no 119 - MIS:	3,80,400
	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	13,650
						Total of Vr no 120 - MIS:	13,650
	121 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	20,458
						Total of Vr no 121 - MIS:	20,458

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	122 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,56,992
						Total of Vr no 122 - MIS:	4,56,992
	123 - 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 123 - EST:	19,48,602
	124 - 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 124 - EST:	15,87,463
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,92,97,498
						03 Not Available	83,40,442
						06 Not Available	16,82,596
						55 Not Available	34,25,920
						Total of Vr no 125 - EST:	6,27,46,456
	126 - 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 126 - EST:	3,32,489
	126 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	51,623
						Total of Vr no 126 - MIS:	51,623
	127 - 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
						55 Not Available	49,800
						Total of Vr no 127 - EST:	7,86,791
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,00,08,145
						03 Not Available	16,99,337
						06 Not Available	4,45,084
						55 Not Available	8,68,450
						Total of Vr no 128 - EST:	1,30,21,016
	139 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,09,496
						Total of Vr no 139 - MIS:	5,09,496
	140 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,71,321
						Total of Vr no 140 - MIS:	2,71,321
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	7,48,191
						Total of Vr no 141 - MIS:	7,48,191

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	142 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	19,739
						Total of Vr no 142 - MIS:	19,739
	143 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,13,299
						Total of Vr no 143 - MIS:	1,13,299
	144 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	42,113
						Total of Vr no 144 - MIS:	42,113
	145 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	39,731
						Total of Vr no 145 - MIS:	39,731
	146 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,53,205
						Total of Vr no 146 - MIS:	1,53,205
	147 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	7,44,105
						Total of Vr no 147 - MIS:	7,44,105
	148 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,08,537
						Total of Vr no 148 - MIS:	5,08,537
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,05,113
						Total of Vr no 149 - MIS:	6,05,113
	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	46,650
						Total of Vr no 150 - MIS:	46,650
	155 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	8,239
						Total of Vr no 155 - MIS:	8,239
	157 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	25,000
						Total of Vr no 157 - MIS:	25,000
	158 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	25,000
						Total of Vr no 158 - MIS:	25,000
	161 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,19,474
						Total of Vr no 161 - MIS:	2,19,474
	162 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,31,501
						Total of Vr no 162 - MIS:	5,31,501
	164 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,81,769
						Total of Vr no 164 - MIS:	4,81,769
	165 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,28,560
						Total of Vr no 165 - MIS:	9,28,560
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,81,94,000
						03 Not Available	30,84,752
						06 Not Available	15,17,384
						55 Not Available	16,93,080
						Total of Vr no 17 - EST:	2,44,89,216
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,20,800

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	18 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	36,614
						06 Not Available	4,164
						56 Not Available	2,160
						Total of Vr no 18 - EST:	2,63,738
	180 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	76,765
						Total of Vr no 180 - MIS:	76,765
	184 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,26,521
						Total of Vr no 184 - MIS:	5,26,521
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,20,900
						03 Not Available	2,41,553
						06 Not Available	1,25,344
						55 Not Available	1,30,140
						56 Not Available	28,320
						Total of Vr no 20 - EST:	19,46,257
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	6,38,163
						Total of Vr no 20 - MIS:	6,38,163
	201 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	75,878
						Total of Vr no 201 - MIS:	75,878
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	3,94,351
						Total of Vr no 21 - MIS:	3,94,351
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,91,063
						Total of Vr no 22 - MIS:	2,91,063
	220 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 220 - MIS:	14,000
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	70,604
						Total of Vr no 23 - MIS:	70,604
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	6,12,718
						Total of Vr no 25 - MIS:	6,12,718
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	3,37,855
						Total of Vr no 26 - MIS:	3,37,855
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	6,90,737
						Total of Vr no 27 - MIS:	6,90,737
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	4,29,488
						Total of Vr no 28 - MIS:	4,29,488
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,90,815
						Total of Vr no 29 - MIS:	2,90,815
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,06,200
						03 Not Available	1,03,054

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	32 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	49,576
						55 Not Available	58,140
						56 Not Available	6,720
						Total of Vr no 32 - EST:	8,23,690
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,46,720
						Total of Vr no 32 - MIS:	2,46,720
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,34,792
						Total of Vr no 33 - MIS:	1,34,792
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	70,648
						03 Not Available	12,011
						06 Not Available	3,355
						56 Not Available	1,160
						Total of Vr no 34 - EST:	87,174
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	1,500
						55 Not Available	5,620
						56 Not Available	720
						Total of Vr no 39 - EST:	89,740
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,75,916
						03 Not Available	92,159
						06 Not Available	53,384
						Total of Vr no 41 - EST:	7,21,459
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,26,200
						03 Not Available	51,000
						06 Not Available	25,716
						55 Not Available	14,880
						56 Not Available	4,800
						Total of Vr no 45 - EST:	5,22,596
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,500
						03 Not Available	10,795
						06 Not Available	6,916
						Total of Vr no 52 - EST:	81,211
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,69,300
						03 Not Available	22,336
						06 Not Available	13,848
						Total of Vr no 53 - EST:	2,05,484
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,632
						Total of Vr no 54 - EST:	27,632
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,70,200

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	3,34,934
						06 Not Available	1,72,846
						55 Not Available	1,70,940
						56 Not Available	14,400
						Total of Vr no 55 - EST:	26,63,320
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,92,416
						03 Not Available	22,408
						06 Not Available	40,956
						Total of Vr no 56 - EST:	2,55,780
	62 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	88,736
						Total of Vr no 62 - MIS:	88,736
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,49,300
						03 Not Available	59,381
						06 Not Available	30,008
						55 Not Available	24,000
						Total of Vr no 64 - EST:	4,62,689

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003025	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 112 - EST:	67,626
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 14 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003026	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 113 - EST:	79,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003033	116 - 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 116 - EST:	76,874
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 12 - EST:	67,626

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
43003037	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 110 - EST:	95,004
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003038	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						55 Not Available	25,216
						Total of Vr no 122 - EST:	2,09,608
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003039	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 111 - EST:	84,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003040	115 - 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 115 - EST:	1,89,791
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003041	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						Total of Vr no 114 - EST:	1,82,403
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,55,900
						03 Not Available	26,503
						Total of Vr no 13 - EST:	1,82,403
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003044	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 10 - EST:	97,461
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 119 - EST:	97,461
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003046	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	107 - EST					Total of Vr no 107 - EST:	1,66,959
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 16 - EST:	1,66,959
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003048	109 - 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 109 - EST:	1,89,791
	15 - EST	First	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 15 - EST:	1,89,791
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	1,16,126
						Total of Vr no 31 - MIS:	1,16,126
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005008	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 11 - EST:	81,549
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 117 - EST:	81,549

Sub Head	04	Not Available	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	10 - TA	First	Voted	No Objection	205500109 04 00	04 Not Available	32,195
						Total of Vr no 10 - TA:	32,195
	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,90,300
						03 Not Available	32,351
						06 Not Available	5,848
						Total of Vr no 84 - EST:	2,28,499
	89 - 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 89 - EST:	51,179

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

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 (`)
43002551	154 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	6,60,542
						Total of Vr no 154 - MIS:	6,60,542
	156 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,51,156
						Total of Vr no 156 - MIS:	7,51,156
	159 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	47,39,497
						Total of Vr no 159 - MIS:	47,39,497
	163 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	11,35,100
						Total of Vr no 163 - MIS:	11,35,100
	19 - EST	First	Voted	No Objection	205500109 05 00	01 Not Available	81,700
						03 Not Available	13,889
						06 Not Available	3,976
						56 Not Available	1,200
						Total of Vr no 19 - EST:	1,00,765
	222 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	51,49,278
						Total of Vr no 222 - MIS:	51,49,278
	61 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	2,25,267
						Total of Vr no 61 - MIS:	2,25,267
	64 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	68,43,935
						Total of Vr no 64 - MIS:	68,43,935
	72 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	6,85,413
						Total of Vr no 72 - MIS:	6,85,413
	73 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,10,585
						Total of Vr no 73 - MIS:	1,10,585

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	185 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	14,12,199
						Total of Vr no 185 - MIS:	14,12,199
	192 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,20,953
						Total of Vr no 192 - MIS:	3,20,953

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 (`)
43002551	219 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	49,000
						Total of Vr no 219 - MIS:	49,000

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	60 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	63,20,136
						Total of Vr no 60 - MIS:	63,20,136

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	33 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	13,85,000
						Total of Vr no 33 - EST:	13,85,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	223 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	3,000
						Total of Vr no 223 - MIS:	3,000
	224 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,863
						Total of Vr no 224 - MIS:	1,863

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	188 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	10,625
						Total of Vr no 188 - MIS:	10,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	213 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	11,210
						Total of Vr no 213 - MIS:	11,210

Sub Head	04	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	153 - MIS	Second	Voted	No Objection	205500113 04 01	43 Not Available	1,99,994
						Total of Vr no 153 - MIS:	1,99,994

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	123 - MIS	Second	Voted	No Objection	205500113 04 01	49 Not Available	29,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	123 - MIS					Total of Vr no 123 - MIS:	29,800
	124 - MIS	Second	Voted	No Objection	205500113 04 01	49 Not Available	24,500
						Total of Vr no 124 - MIS:	24,500
	125 - MIS	Second	Voted	No Objection	205500113 04 01	49 Not Available	6,895
						Total of Vr no 125 - MIS:	6,895

Sub Head	04	Not Available	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	81 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	5,95,800
						03 Not Available	1,13,812
						06 Not Available	3,200
						55 Not Available	38,340
						57 Not Available	73,680
						Total of Vr no 81 - EST:	8,24,832
	87 - 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 87 - EST:	1,28,949

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 (`)
43002555	193 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	4,36,089
						Total of Vr no 193 - MIS:	4,36,089

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	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	3,94,520
						Total of Vr no 15 - MIS:	3,94,520
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	3,09,478
						Total of Vr no 16 - MIS:	3,09,478
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	3,75,391
						Total of Vr no 19 - MIS:	3,75,391

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	4,32,804
						Total of Vr no 20 - MIS:	4,32,804
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	1,81,359
						Total of Vr no 21 - MIS:	1,81,359
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	1,688
						Total of Vr no 9 - EST:	48,956

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 (`)
43002534	20 - MIS	Second	Voted	No Objection	223560200 03 00	42 Not Available	25,00,000
						Total of Vr no 20 - MIS:	25,00,000
	47 - MIS	Second	Voted	No Objection	223560200 03 00	42 Not Available	5,00,000
						Total of Vr no 47 - MIS:	5,00,000
	49 - MIS	Second	Voted	No Objection	223560200 03 00	42 Not Available	20,00,000
						Total of Vr no 49 - MIS:	20,00,000

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	1 - EST	First	Voted	No Objection	224580102 03 00	01 Not Available	2,61,200
						03 Not Available	43,996
						06 Not Available	13,504
						56 Not Available	3,840
						Total of Vr no 1 - EST:	3,22,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003030	2 - EST	First	Voted	No Objection	224580102 03 00	06 Not Available	27,000
						Total of Vr no 2 - EST:	27,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

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
						Total of Vr no 1 - EST:	56,740

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Not Available	22,304
						Total of Vr no 1 - MIS:	22,304
						Total of LUCKNOW (43):	**30,91,03,032**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	59 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 59 - EST:	2,54,592
60001160	226 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 226 - EST:	2,54,592
60002553	225 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	6,65,000
						03 Not Available	1,13,050
						06 Not Available	12,204
						55 Not Available	43,060
						Total of Vr no 225 - EST:	8,33,314
	227 - 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 227 - EST:	70,069

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	239 - 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 239 - EST:	2,13,598
60001151	75 - 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 75 - EST:	2,98,452
60001152	78 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	76,200
						03 Not Available	12,954

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
60001152	78 - EST					Total of Vr no 78 - EST:	89,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	32 - MIS	First	Voted	No Objection	205500003 04 00	15 Not Available	1,34,693
						Total of Vr no 32 - MIS:	1,34,693
	43 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	33,600
						03 Not Available	5,661
						06 Not Available	1,688
						Total of Vr no 43 - EST:	40,949
	80 - 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 80 - EST:	28,22,380
	81 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,29,300
						03 Not Available	55,675
						06 Not Available	16,098
						55 Not Available	8,880
						Total of Vr no 81 - EST:	4,09,953
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003066	76 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 76 - EST:	2,54,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003402	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,43,350
						03 Not Available	24,259
						55 Not Available	22,832
						Total of Vr no 77 - EST:	1,90,441

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	232 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 232 - EST:	1,71,990

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	122 - MIS	Second	Voted	No Objection	205500101 03 00	42 Not Available	1,000
						Total of Vr no 122 - MIS:	1,000
	123 - MIS	Second	Voted	No Objection	205500101 03 00	15 Not Available	8,289
						Total of Vr no 123 - MIS:	8,289
	124 - MIS	Second	Voted	No Objection	205500101 03 00	15 Not Available	2,509
						Total of Vr no 124 - MIS:	2,509
	13 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	20,06,056
						03 Not Available	1,83,440
						06 Not Available	1,04,068
						55 Not Available	2,400
						56 Not Available	1,160
						Total of Vr no 13 - EST:	22,97,124
	141 - MIS	Second	Voted	No Objection	205500101 03 00	11 Not Available	19,923
						Total of Vr no 141 - MIS:	19,923
	142 - MIS	Second	Voted	No Objection	205500101 03 00	29 Not Available	82,935
						Total of Vr no 142 - MIS:	82,935
	182 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	7,177
						Total of Vr no 182 - MIS:	7,177
	183 - MIS	Second	Voted	No Objection	205500101 03 00	08 Not Available	51,934
						Total of Vr no 183 - MIS:	51,934
	184 - MIS	Second	Voted	No Objection	205500101 03 00	47 Not Available	45,639
						Total of Vr no 184 - MIS:	45,639
	190 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	1,83,359
						Total of Vr no 190 - MIS:	1,83,359
	233 - 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 233 - EST:	1,14,997
	234 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,60,50,917
						03 Not Available	27,33,549
						06 Not Available	7,82,644
						55 Not Available	10,71,225
						Total of Vr no 234 - EST:	2,06,38,335
	236 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	25,99,027
						03 Not Available	4,46,947
						06 Not Available	2,14,574
						55 Not Available	1,75,220
						Total of Vr no 236 - EST:	34,35,768

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	238 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	15,84,204
						03 Not Available	2,42,607
						06 Not Available	1,36,436
						55 Not Available	37,482
						Total of Vr no 238 - EST:	20,00,729
	260 - MIS	Second	Voted	No Objection	205500101 03 00	23 Not Available	1,76,900
						Total of Vr no 260 - MIS:	1,76,900
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,35,707
						03 Not Available	46,546
						06 Not Available	23,904
						55 Not Available	15,726
						Total of Vr no 38 - EST:	5,21,883
	87 - MIS	Second	Voted	No Objection	205500101 03 00	15 Not Available	1,97,236
						Total of Vr no 87 - MIS:	1,97,236
	97 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	3,55,120
						Total of Vr no 97 - MIS:	3,55,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003239	229 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 229 - EST:	2,47,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003337	230 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 230 - EST:	1,95,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003954	228 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,24,400
						03 Not Available	38,148
						Total of Vr no 228 - EST:	2,62,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003995	231 - 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 231 - EST:	2,13,598

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
60001149	121 - 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 121 - EST:	2,34,346
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	116 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	37,78,836
						03 Not Available	6,47,020
						06 Not Available	1,07,064
						55 Not Available	2,62,780
						Total of Vr no 116 - EST:	47,95,700
	117 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	8,62,565
						03 Not Available	1,46,636
						06 Not Available	42,528
						55 Not Available	64,656
						Total of Vr no 117 - EST:	11,16,385
	118 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	53,87,103
						03 Not Available	9,16,148
						06 Not Available	1,91,250
						55 Not Available	3,00,440
						Total of Vr no 118 - EST:	67,94,941
	125 - MIS	Second	Voted	No Objection	205500101 04 01	11 Not Available	28,947
						Total of Vr no 125 - MIS:	28,947
	126 - MIS	Second	Voted	No Objection	205500101 04 01	08 Not Available	35,000
						Total of Vr no 126 - MIS:	35,000
	191 - MIS	Second	Voted	No Objection	205500101 04 01	23 Not Available	9,000
						Total of Vr no 191 - MIS:	9,000
	192 - MIS	Second	Voted	No Objection	205500101 04 01	13 Not Available	1,874
						Total of Vr no 192 - MIS:	1,874
	53 - MIS	Second	Voted	No Objection	205500101 04 01	15 Not Available	1,35,511
						Total of Vr no 53 - MIS:	1,35,511
	54 - MIS	Second	Voted	No Objection	205500101 04 01	15 Not Available	1,38,039
						Total of Vr no 54 - MIS:	1,38,039
	56 - MIS	Second	Voted	No Objection	205500101 04 01	13 Not Available	1,900
						Total of Vr no 56 - MIS:	1,900
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003148	119 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	1,42,700
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	119 - EST					Total of Vr no 119 - EST:	1,89,791
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003610	120 - EST	Second	Voted	No Objection	205500101 04 01	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 120 - EST:	2,47,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003999	122 - 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 122 - 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	70 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,61,300
						03 Not Available	27,421
						55 Not Available	25,808
						Total of Vr no 70 - EST:	2,14,529
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	179 - MIS	Second	Voted	No Objection	205500101 04 02	13 Not Available	5,507
						Total of Vr no 179 - MIS:	5,507
	256 - MIS	Second	Voted	No Objection	205500101 04 02	11 Not Available	1,24,782
						Total of Vr no 256 - MIS:	1,24,782
	257 - MIS	Second	Voted	No Objection	205500101 04 02	08 Not Available	1,68,656
						Total of Vr no 257 - MIS:	1,68,656
	59 - MIS	Second	Voted	No Objection	205500101 04 02	15 Not Available	1,27,614
						Total of Vr no 59 - MIS:	1,27,614
	73 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	10,47,639
						03 Not Available	1,78,949
						06 Not Available	51,677
						55 Not Available	86,260
						Total of Vr no 73 - EST:	13,64,525
	74 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	88,18,392
						03 Not Available	15,08,290
						06 Not Available	2,73,038
						55 Not Available	5,94,400
						Total of Vr no 74 - EST:	1,11,94,120

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	71 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 71 - EST:	1,71,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003229	21 - EST	Second	Voted	No Objection	205500101 04 02	06 Not Available	36,000
						Total of Vr no 21 - EST:	36,000
	69 - 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 69 - EST:	2,49,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003285	68 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	2,30,900
						03 Not Available	38,148
						Total of Vr no 68 - EST:	2,69,048
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003998	72 - 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 72 - 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	159 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,66,100
						03 Not Available	28,237
						Total of Vr no 159 - EST:	1,94,337
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001047	163 - 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 163 - EST:	1,97,510
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001056	160 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,55,900
						03 Not Available	26,503

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
60001056	160 - EST					Total of Vr no 160 - EST:	1,82,403
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001118	161 - 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 161 - EST:	1,95,510
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001613	155 - 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 155 - EST:	2,13,898
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001897	157 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	2,24,400
						03 Not Available	38,148
						Total of Vr no 157 - EST:	2,62,548
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	110 - MIS	Second	Voted	No Objection	205500101 04 03	09 Not Available	5,27,286
						Total of Vr no 110 - MIS:	5,27,286
	111 - MIS	Second	Voted	No Objection	205500101 04 03	08 Not Available	9,582
						Total of Vr no 111 - MIS:	9,582
	112 - TA	Second	Voted	No Objection	205500101 04 03	04 Not Available	2,76,618
						Total of Vr no 112 - TA:	2,76,618
	113 - TA	Second	Voted	No Objection	205500101 04 03	04 Not Available	2,97,357
						Total of Vr no 113 - TA:	2,97,357
	133 - TA	Second	Voted	No Objection	205500101 04 03	04 Not Available	2,58,523
						Total of Vr no 133 - TA:	2,58,523
	145 - EST	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
						Total of Vr no 145 - EST:	7,16,019
	147 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	24,24,290
						03 Not Available	4,12,726
						06 Not Available	1,21,552
						55 Not Available	1,03,720
						Total of Vr no 147 - EST:	30,62,288

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	148 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	2,69,300
						03 Not Available	45,781
						06 Not Available	15,922
						55 Not Available	12,340
						Total of Vr no 148 - EST:	3,43,343
	149 - EST	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
						Total of Vr no 149 - EST:	22,32,553
	149 - MIS	Second	Voted	No Objection	205500101 04 03	42 Not Available	2,600
						Total of Vr no 149 - MIS:	2,600
	172 - TA	Second	Voted	No Objection	205500101 04 03	04 Not Available	4,09,496
						Total of Vr no 172 - TA:	4,09,496
	173 - MIS	Second	Voted	No Objection	205500101 04 03	15 Not Available	1,80,834
						Total of Vr no 173 - MIS:	1,80,834
	174 - MIS	Second	Voted	No Objection	205500101 04 03	17 Not Available	8,10,000
						Total of Vr no 174 - MIS:	8,10,000
	175 - MIS	Second	Voted	No Objection	205500101 04 03	13 Not Available	3,779
						Total of Vr no 175 - MIS:	3,779
	20 - EST	First	Voted	No Objection	205500101 04 03	01 Not Available	23,74,090
						03 Not Available	4,04,192
						06 Not Available	1,20,352
						55 Not Available	1,03,720
						Total of Vr no 20 - EST:	30,02,354
	207 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	20,60,380
						03 Not Available	3,50,217
						06 Not Available	94,636
						55 Not Available	1,28,100
						Total of Vr no 207 - EST:	26,33,333
	208 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	33,29,734
						03 Not Available	5,67,630
						06 Not Available	70,450
						55 Not Available	1,74,460
						Total of Vr no 208 - EST:	41,42,274
	209 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	54,85,000
						03 Not Available	9,35,170
						06 Not Available	1,94,452
						55 Not Available	3,54,467
						Total of Vr no 209 - EST:	69,69,089

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	209 - MIS	Second	Voted	No Objection	205500101 04 03	49 Not Available	64,760
						Total of Vr no 209 - MIS:	64,760
	210 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	49,53,242
						03 Not Available	8,42,027
						06 Not Available	1,83,844
						55 Not Available	3,20,880
						Total of Vr no 210 - EST:	62,99,993
	210 - MIS	Second	Voted	No Objection	205500101 04 03	15 Not Available	63,849
						Total of Vr no 210 - MIS:	63,849
	211 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	52,83,000
						03 Not Available	8,98,110
						06 Not Available	1,39,700
						55 Not Available	3,25,220
						Total of Vr no 211 - EST:	66,46,030
	211 - MIS	Second	Voted	No Objection	205500101 04 03	49 Not Available	12,898
						Total of Vr no 211 - MIS:	12,898
	213 - 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 213 - EST:	38,51,103
	28 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	59,880
						03 Not Available	9,962
						06 Not Available	1,388
						56 Not Available	540
						Total of Vr no 28 - EST:	71,770
	36 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	2,54,428
						03 Not Available	42,704
						06 Not Available	10,728
						56 Not Available	2,815
						Total of Vr no 36 - EST:	3,10,675
	76 - MIS	Second	Voted	No Objection	205500101 04 03	49 Not Available	2,000
						Total of Vr no 76 - MIS:	2,000
	77 - MIS	Second	Voted	No Objection	205500101 04 03	49 Not Available	1,731
						Total of Vr no 77 - MIS:	1,731
	78 - MIS	Second	Voted	No Objection	205500101 04 03	08 Not Available	9,200
						Total of Vr no 78 - MIS:	9,200
	79 - MIS	Second	Voted	No Objection	205500101 04 03	15 Not Available	2,37,903
						Total of Vr no 79 - MIS:	2,37,903

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
60003047	156 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 156 - EST:	1,71,990
60003623	158 - 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 158 - EST:	2,89,408
60003941	164 - 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 164 - EST:	2,98,452
60003981	162 - EST	Second	Voted	No Objection	205500101 04 03	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 162 - 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	61 - EST	Second	Voted	No Objection	205500101 04 04	01 Not Available	11,28,400
						03 Not Available	1,91,828
						06 Not Available	29,756
						55 Not Available	76,640
						Total of Vr no 61 - EST:	14,26,624
	62 - 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 62 - EST:	2,20,575

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	33 - MIS	First	Voted	No Objection	205500101 04 05	49 Not Available	9,071
						Total of Vr no 33 - MIS:	9,071

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	05	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	60 - EST	Second	Voted	No Objection	205500101 04 05	01 Not Available	14,03,396
						03 Not Available	2,38,577
						06 Not Available	38,666
						55 Not Available	93,680
						Total of Vr no 60 - EST:	17,74,319

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003270	63 - 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 63 - EST:	2,13,598

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 (`)
60001081	31 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	1,988
						Total of Vr no 31 - EST:	43,289

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001112	1 - 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
						Total of Vr no 1 - EST:	1,96,705
	57 - EST	Second	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
						Total of Vr no 57 - EST:	1,96,705

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001988	215 - TA	Second	Voted	No Objection	205500101 04 06	04 Not Available	10,538
						Total of Vr no 215 - TA:	10,538
	58 - 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 58 - EST:	2,54,442

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	118 - MIS	Second	Voted	No Objection	205500101 04 06	13 Not Available	35,186
						Total of Vr no 118 - MIS:	35,186
	146 - MIS	Second	Voted	No Objection	205500101 04 06	15 Not Available	9,95,881
						Total of Vr no 146 - MIS:	9,95,881
	29 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	1,688
						56 Not Available	469
						Total of Vr no 29 - EST:	37,842
	30 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	1,688
						Total of Vr no 30 - EST:	37,373
	55 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	1,03,74,585
						03 Not Available	17,68,289
						06 Not Available	14,64,910
						55 Not Available	6,21,320
						Total of Vr no 55 - EST:	1,42,29,104
	56 - EST	Second	Voted	No Objection	205500101 04 06	01 Not Available	55,80,137
						03 Not Available	9,52,765
						06 Not Available	8,35,155
						55 Not Available	3,73,654
						Total of Vr no 56 - EST:	77,41,711
	71 - MIS	Second	Voted	No Objection	205500101 04 06	49 Not Available	5,78,332
						Total of Vr no 71 - MIS:	5,78,332
	91 - MIS	Second	Voted	No Objection	205500101 04 06	02 Not Available	1,87,001
						Total of Vr no 91 - MIS:	1,87,001
	92 - MIS	Second	Voted	No Objection	205500101 04 06	09 Not Available	6,07,407
						Total of Vr no 92 - MIS:	6,07,407
	93 - MIS	Second	Voted	No Objection	205500101 04 06	08 Not Available	47,997
						Total of Vr no 93 - MIS:	47,997
	94 - MIS	Second	Voted	No Objection	205500101 04 06	16 Not Available	3,06,342
						Total of Vr no 94 - MIS:	3,06,342

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	150 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	94,896
						03 Not Available	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
60001108	150 - EST	Second	Voted	No Objection	205500101 04 07	55 Not Available	14,624
						Total of Vr no 150 - EST:	1,25,058
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	143 - TA	Second	Voted	No Objection	205500101 04 07	04 Not Available	3,56,162
						Total of Vr no 143 - TA:	3,56,162
	144 - LTC	Second	Voted	No Objection	205500101 04 07	05 Not Available	71,160
						Total of Vr no 144 - LTC:	71,160
	145 - MIS	Second	Voted	No Objection	205500101 04 07	15 Not Available	25,263
						Total of Vr no 145 - MIS:	25,263
	185 - MIS	Second	Voted	No Objection	205500101 04 07	11 Not Available	18,162
						Total of Vr no 185 - MIS:	18,162
	41 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	28,781
						03 Not Available	4,828
						06 Not Available	1,888
						56 Not Available	284
						Total of Vr no 41 - EST:	35,781
	42 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	29,383
						03 Not Available	4,828
						06 Not Available	1,888
						Total of Vr no 42 - EST:	36,099
	82 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	39,04,844
						03 Not Available	6,42,669
						06 Not Available	1,10,869
						55 Not Available	2,63,000
						Total of Vr no 82 - EST:	49,21,382
	83 - EST	Second	Voted	No Objection	205500101 04 07	01 Not Available	2,77,471
						03 Not Available	45,611
						06 Not Available	13,778
						55 Not Available	19,560
						Total of Vr no 83 - EST:	3,56,420

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	124 - 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 124 - EST:	1,55,030

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	125 - 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 125 - EST:	2,26,098
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001163	123 - 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 123 - EST:	2,52,467
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	110 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	78,67,963
						03 Not Available	13,39,787
						06 Not Available	10,97,915
						55 Not Available	5,09,620
						Total of Vr no 110 - EST:	1,08,15,285
	128 - MIS	Second	Voted	No Objection	205500101 04 08	13 Not Available	8,459
						Total of Vr no 128 - MIS:	8,459
	129 - MIS	Second	Voted	No Objection	205500101 04 08	15 Not Available	1,25,049
						Total of Vr no 129 - MIS:	1,25,049
	130 - MIS	Second	Voted	No Objection	205500101 04 08	02 Not Available	1,57,846
						Total of Vr no 130 - MIS:	1,57,846
	131 - MIS	Second	Voted	No Objection	205500101 04 08	08 Not Available	27,367
						Total of Vr no 131 - MIS:	27,367
	14 - MIS	First	Voted	No Objection	205500101 04 08	49 Not Available	7,959
						Total of Vr no 14 - MIS:	7,959
	151 - MIS	Second	Voted	No Objection	205500101 04 08	49 Not Available	71,071
						Total of Vr no 151 - MIS:	71,071
	17 - MIS	First	Voted	No Objection	205500101 04 08	49 Not Available	6,482
						Total of Vr no 17 - MIS:	6,482
	18 - TA	First	Voted	No Objection	205500101 04 08	04 Not Available	5,30,259
						Total of Vr no 18 - TA:	5,30,259
	197 - MIS	Second	Voted	No Objection	205500101 04 08	15 Not Available	4,86,158
						Total of Vr no 197 - MIS:	4,86,158
	198 - MIS	Second	Voted	No Objection	205500101 04 08	13 Not Available	1,02,505
						Total of Vr no 198 - MIS:	1,02,505
	199 - MIS	Second	Voted	No Objection	205500101 04 08	49 Not Available	7,169

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	199 - MIS					Total of Vr no 199 - MIS:	7,169
	48 - MIS	Second	Voted	No Objection	205500101 04 08	44 Not Available	1,64,399
						Total of Vr no 48 - MIS:	1,64,399
	50 - MIS	Second	Voted	No Objection	205500101 04 08	15 Not Available	4,10,669
						Total of Vr no 50 - MIS:	4,10,669
	52 - MIS	Second	Voted	No Objection	205500101 04 08	44 Not Available	1,30,236
						Total of Vr no 52 - MIS:	1,30,236
	55 - MIS	Second	Voted	No Objection	205500101 04 08	12 Not Available	2,73,000
						Total of Vr no 55 - MIS:	2,73,000
	93 - EST	Second	Voted	No Objection	205500101 04 08	01 Not Available	63,91,985
						03 Not Available	10,88,051
						06 Not Available	10,14,748
						55 Not Available	4,73,240
						Total of Vr no 93 - EST:	89,68,024

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	203 - 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 203 - EST:	2,81,029

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001117	201 - 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 201 - EST:	1,95,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	139 - MIS	Second	Voted	No Objection	205500101 04 09	09 Not Available	40,333
						Total of Vr no 139 - MIS:	40,333
	140 - MIS	Second	Voted	No Objection	205500101 04 09	02 Not Available	7,380
						Total of Vr no 140 - MIS:	7,380
	151 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	3,49,45,439
						03 Not Available	59,40,391
						06 Not Available	55,59,765
						55 Not Available	15,76,777
						Total of Vr no 151 - EST:	4,80,22,372

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	152 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,888
						55 Not Available	2,400
						Total of Vr no 152 - EST:	37,516
	189 - MIS	Second	Voted	No Objection	205500101 04 09	15 Not Available	13,55,146
						Total of Vr no 189 - MIS:	13,55,146
	200 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	6,16,800
						03 Not Available	1,04,856
						06 Not Available	81,307
						55 Not Available	34,680
						Total of Vr no 200 - EST:	8,37,643
	203 - MIS	Second	Voted	No Objection	205500101 04 09	23 Not Available	1,95,000
						Total of Vr no 203 - MIS:	1,95,000
	204 - 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 204 - EST:	17,29,032
	205 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	65,98,558
						03 Not Available	11,22,459
						06 Not Available	9,99,308
						55 Not Available	3,73,800
						Total of Vr no 205 - EST:	90,94,125
	218 - LTC	Second	Voted	No Objection	205500101 04 09	05 Not Available	1,02,771
						Total of Vr no 218 - LTC:	1,02,771
	254 - MIS	Second	Voted	No Objection	205500101 04 09	15 Not Available	8,75,486
						Total of Vr no 254 - MIS:	8,75,486
	47 - MIS	Second	Voted	No Objection	205500101 04 09	44 Not Available	8,490
						Total of Vr no 47 - MIS:	8,490
	49 - MIS	Second	Voted	No Objection	205500101 04 09	15 Not Available	9,04,089
						Total of Vr no 49 - MIS:	9,04,089
	98 - TA	Second	Voted	No Objection	205500101 04 09	04 Not Available	3,11,589
						Total of Vr no 98 - TA:	3,11,589

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003374	202 - EST	Second	Voted	No Objection	205500101 04 09	01 Not Available	1,82,250
						03 Not Available	30,855
						55 Not Available	29,040

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
60003374	202 - EST					Total of Vr no 202 - EST:	2,42,145

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	111 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	17,72,100
						03 Not Available	3,01,257
						06 Not Available	2,54,170
						55 Not Available	71,164
						Total of Vr no 111 - EST:	23,98,691
	112 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	36,23,501
						03 Not Available	6,16,879
						06 Not Available	6,15,621
						55 Not Available	1,53,864
						Total of Vr no 112 - EST:	50,09,865
	113 - EST	Second	Voted	No Objection	205500101 04 10	01 Not Available	7,46,108
						03 Not Available	1,26,939
						06 Not Available	1,27,794
						55 Not Available	46,200
						Total of Vr no 113 - EST:	10,47,041
	127 - MIS	Second	Voted	No Objection	205500101 04 10	58 Not Available	1,87,530
						Total of Vr no 127 - MIS:	1,87,530
	13 - MIS	First	Voted	No Objection	205500101 04 10	49 Not Available	1,07,151
						Total of Vr no 13 - MIS:	1,07,151
	132 - MIS	Second	Voted	No Objection	205500101 04 10	47 Not Available	22,151
						Total of Vr no 132 - MIS:	22,151
	150 - MIS	Second	Voted	No Objection	205500101 04 10	16 Not Available	2,33,109
						Total of Vr no 150 - MIS:	2,33,109
	51 - MIS	Second	Voted	No Objection	205500101 04 10	49 Not Available	2,56,793
						Total of Vr no 51 - MIS:	2,56,793
	57 - MIS	Second	Voted	No Objection	205500101 04 10	29 Not Available	23,474
						Total of Vr no 57 - MIS:	23,474

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	77,800
						03 Not Available	12,954
						Total of Vr no 90 - EST:	90,754
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001036	127 - 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 127 - EST:	2,74,783
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	10 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	9,225
						Total of Vr no 10 - MIS:	9,225
	11 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	4,165
						Total of Vr no 11 - MIS:	4,165
	12 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	2,049
						Total of Vr no 12 - MIS:	2,049
	129 - EST	Second	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
						Total of Vr no 129 - EST:	34,28,737
	130 - 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 130 - EST:	4,92,590
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,50,200
						03 Not Available	25,534
						06 Not Available	9,036
						55 Not Available	10,627
						Total of Vr no 154 - EST:	1,95,397
	193 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,543
						Total of Vr no 193 - MIS:	4,543
	194 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	44,357
						Total of Vr no 194 - MIS:	44,357
	195 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,376
						Total of Vr no 195 - MIS:	4,376
	27 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	28,500

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	27 - EST					Total of Vr no 27 - EST:	28,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	100 - 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 100 - EST:	12,79,257
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,52,800
						03 Not Available	1,27,976
						06 Not Available	18,044
						55 Not Available	26,220
						Total of Vr no 101 - EST:	9,25,040
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	44,63,350
						03 Not Available	7,56,228
						06 Not Available	1,95,991
						55 Not Available	1,36,645
						Total of Vr no 104 - EST:	55,52,214
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	49,46,150
						03 Not Available	8,38,338
						06 Not Available	1,72,664
						55 Not Available	2,56,670
						Total of Vr no 105 - EST:	62,13,822
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	48,48,900
						03 Not Available	8,21,933
						06 Not Available	1,75,402
						55 Not Available	2,41,950
						Total of Vr no 106 - EST:	60,88,185
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	37,02,900
						03 Not Available	6,27,589
						06 Not Available	2,37,111
						55 Not Available	1,05,450
						Total of Vr no 107 - EST:	46,73,050
	107 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	11,55,920
						Total of Vr no 107 - MIS:	11,55,920
	108 - 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
						55 Not Available	74,250
						Total of Vr no 108 - EST:	24,45,518
	108 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	4,41,633

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	108 - MIS					Total of Vr no 108 - MIS:	4,41,633
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	43,86,750
						03 Not Available	7,43,240
						06 Not Available	1,90,918
						55 Not Available	1,23,640
						Total of Vr no 109 - EST:	54,44,548
	109 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	16,52,656
						Total of Vr no 109 - MIS:	16,52,656
	137 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	34,946
						Total of Vr no 137 - MIS:	34,946
	138 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	5,71,497
						Total of Vr no 138 - MIS:	5,71,497
	153 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	10,50,875
						Total of Vr no 153 - MIS:	10,50,875
	154 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	8,96,895
						Total of Vr no 154 - MIS:	8,96,895
	157 - MIS	Second	Voted	No Objection	205500104 03 00	47 Not Available	9,200
						Total of Vr no 157 - MIS:	9,200
	158 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	8,11,637
						Total of Vr no 158 - MIS:	8,11,637
	17 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	6,400
						Total of Vr no 17 - EST:	6,400
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	41,737
						03 Not Available	7,056
						06 Not Available	1,627
						55 Not Available	4,040
						56 Not Available	844
						Total of Vr no 22 - EST:	55,304
	221 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	80,740
						Total of Vr no 221 - MIS:	80,740
	222 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,29,083
						Total of Vr no 222 - TA:	1,29,083
	223 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,86,935
						Total of Vr no 223 - TA:	2,86,935
	224 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,29,350
						Total of Vr no 224 - TA:	2,29,350
	225 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,16,015
						Total of Vr no 225 - TA:	10,16,015

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	226 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,08,269
						Total of Vr no 226 - TA:	15,08,269
	227 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,39,402
						Total of Vr no 227 - TA:	10,39,402
	228 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,96,795
						Total of Vr no 228 - TA:	12,96,795
	229 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,12,265
						Total of Vr no 229 - TA:	9,12,265
	230 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,67,581
						Total of Vr no 230 - TA:	12,67,581
	231 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,15,384
						Total of Vr no 231 - TA:	13,15,384
	232 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,44,436
						Total of Vr no 232 - TA:	12,44,436
	233 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,81,788
						Total of Vr no 233 - TA:	15,81,788
	234 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,62,995
						Total of Vr no 234 - TA:	14,62,995
	235 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,19,107
						Total of Vr no 235 - TA:	11,19,107
	236 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,77,170
						Total of Vr no 236 - TA:	10,77,170
	237 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	16,02,801
						Total of Vr no 237 - TA:	16,02,801
	238 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	27,42,107
						Total of Vr no 238 - TA:	27,42,107
	239 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,55,807
						Total of Vr no 239 - TA:	5,55,807
	240 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,84,150
						Total of Vr no 240 - TA:	7,84,150
	241 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,60,260
						Total of Vr no 241 - TA:	9,60,260
	242 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,79,002
						Total of Vr no 242 - TA:	9,79,002
	243 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	70,660
						Total of Vr no 243 - TA:	70,660
	244 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,10,597

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	244 - TA					Total of Vr no 244 - TA:	12,10,597
	245 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,48,218
						Total of Vr no 245 - TA:	11,48,218
	246 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,85,933
						Total of Vr no 246 - TA:	15,85,933
	247 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,23,042
						Total of Vr no 247 - TA:	3,23,042
	248 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,34,065
						Total of Vr no 248 - TA:	8,34,065
	249 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,25,192
						Total of Vr no 249 - TA:	9,25,192
	75 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	55,304
						Total of Vr no 75 - MIS:	55,304
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,17,900
						03 Not Available	20,009
						06 Not Available	7,894
						55 Not Available	7,296
						Total of Vr no 8 - EST:	1,53,099
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	98,79,347
						03 Not Available	16,73,295
						06 Not Available	6,10,584
						55 Not Available	3,85,223
						Total of Vr no 88 - EST:	1,25,48,449
	89 - 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
						Total of Vr no 89 - EST:	63,40,583
	9 - MIS	First	Voted	No Objection	205500104 03 00	02 Not Available	2,99,217
						Total of Vr no 9 - MIS:	2,99,217
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	46,63,400
						03 Not Available	7,90,347
						06 Not Available	1,64,824
						55 Not Available	2,31,170
						Total of Vr no 92 - EST:	58,49,741
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	48,81,930
						03 Not Available	8,27,390
						06 Not Available	2,52,780
						55 Not Available	2,48,797

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	94 - EST					Total of Vr no 94 - EST:	62,10,897
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	10,23,600
						03 Not Available	1,73,485
						06 Not Available	47,048
						55 Not Available	37,729
						Total of Vr no 95 - EST:	12,81,862
	96 - 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 96 - EST:	53,88,323
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,44,400
						03 Not Available	1,26,038
						06 Not Available	41,752
						55 Not Available	39,601
						Total of Vr no 97 - EST:	9,51,791
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	23,03,900
						03 Not Available	3,91,663
						06 Not Available	96,384
						55 Not Available	1,00,265
						Total of Vr no 98 - EST:	28,92,212
	99 - 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 99 - EST:	3,10,894

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003951	126 - 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 126 - EST:	1,74,363

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003967	128 - 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 128 - 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	180 - MIS	Second	Voted	No Objection	205500104 07 00	15 Not Available	1,79,774
						Total of Vr no 180 - MIS:	1,79,774
	2 - EST	First	Voted	No Objection	205500104 07 00	01 Not Available	2,16,37,600
						03 Not Available	36,78,188
						06 Not Available	5,552
						55 Not Available	12,52,520
						Total of Vr no 2 - EST:	2,65,73,860
	3 - 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
						Total of Vr no 3 - EST:	47,17,296
	51 - EST	Second	Voted	No Objection	205500104 07 00	01 Not Available	36,53,550
						03 Not Available	6,19,157
						06 Not Available	1,02,376
						55 Not Available	2,45,300
						Total of Vr no 51 - EST:	46,20,383
	52 - EST	Second	Voted	No Objection	205500104 07 00	01 Not Available	2,16,66,900
						03 Not Available	36,83,169
						06 Not Available	5,552
						55 Not Available	12,55,320
						Total of Vr no 52 - EST:	2,66,10,941
	58 - MIS	Second	Voted	No Objection	205500104 07 00	02 Not Available	83,781
						Total of Vr no 58 - MIS:	83,781

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	197 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 197 - EST:	2,54,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001033	180 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	180 - EST					Total of Vr no 180 - EST:	2,04,160
60001045	216 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 216 - EST:	2,54,592
60001105	153 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,24,400
						03 Not Available	38,148
						06 Not Available	2,000
						Total of Vr no 153 - EST:	2,64,548
60001106	185 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						06 Not Available	12,500
						Total of Vr no 185 - EST:	2,67,092
60001121	181 - 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 181 - EST:	1,89,791
60001158	193 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 193 - EST:	2,47,221
60001166	186 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						Total of Vr no 186 - EST:	2,39,967
60001167	219 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 219 - EST:	95,004

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
60001178	187 - 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 187 - EST:	1,89,791
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001185	218 - 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 218 - EST:	2,13,598
	40 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	53,533
						03 Not Available	9,101
						Total of Vr no 40 - EST:	62,634
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001699	196 - 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 196 - EST:	1,95,510
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	155 - MIS	Second	Voted	No Objection	205500108 03 00	08 Not Available	3,03,011
						Total of Vr no 155 - MIS:	3,03,011
	165 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	40,600
						03 Not Available	6,902
						Total of Vr no 165 - EST:	47,502
	166 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 166 - EST:	1,79,010
	167 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,02,550
						03 Not Available	17,434
						Total of Vr no 167 - EST:	1,19,984
	206 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	63,800
						03 Not Available	10,846
						06 Not Available	3,976
						55 Not Available	1,612
						56 Not Available	960
						Total of Vr no 206 - EST:	81,194
	212 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,83,56,062
						03 Not Available	31,25,807

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	212 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	5,51,291
						55 Not Available	10,73,720
						Total of Vr no 212 - EST:	2,31,06,880
	214 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	63,800
						03 Not Available	10,846
						06 Not Available	3,976
						55 Not Available	2,940
						Total of Vr no 214 - EST:	81,562
	215 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	32,06,600
						03 Not Available	5,45,632
						06 Not Available	1,69,372
						55 Not Available	1,98,748
						Total of Vr no 215 - EST:	41,20,352
	223 - 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 223 - EST:	4,35,281
	224 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	12,13,000
						03 Not Available	2,06,720
						06 Not Available	8,800
						55 Not Available	93,160
						Total of Vr no 224 - EST:	15,21,680
	252 - MIS	Second	Voted	No Objection	205500108 03 00	13 Not Available	13,859
						Total of Vr no 252 - MIS:	13,859
	253 - MIS	Second	Voted	No Objection	205500108 03 00	02 Not Available	46,177
						Total of Vr no 253 - MIS:	46,177
	39 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	63,800
						03 Not Available	10,846
						06 Not Available	3,976
						56 Not Available	960
						Total of Vr no 39 - EST:	79,582
	40 - MIS	Second	Voted	No Objection	205500108 03 00	16 Not Available	40,000
						Total of Vr no 40 - MIS:	40,000
	42 - MIS	Second	Voted	No Objection	205500108 03 00	02 Not Available	46,177
						Total of Vr no 42 - MIS:	46,177
	43 - MIS	Second	Voted	No Objection	205500108 03 00	13 Not Available	22,726
						Total of Vr no 43 - MIS:	22,726
	53 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	63,800
						03 Not Available	10,846

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	53 - EST	Second	Voted	No Objection	205500108 03 00	06 Not Available	3,976
						55 Not Available	2,940
						Total of Vr no 53 - EST:	81,562
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003170	198 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						55 Not Available	33,808
						Total of Vr no 198 - EST:	2,81,029
	9 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						55 Not Available	33,808
						Total of Vr no 9 - EST:	2,81,029
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003254	182 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 182 - EST:	2,47,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003266	179 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 179 - EST:	2,47,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003497	183 - 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 183 - EST:	1,79,550
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003527	190 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 190 - EST:	95,004
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003533	192 - 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 192 - 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	184 - 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 184 - EST:	2,41,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003588	194 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 194 - EST:	97,812
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003678	195 - 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 195 - EST:	2,13,598
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003933	217 - 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 217 - EST:	1,95,510
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003937	23 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	2,000
						56 Not Available	900
	24 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 23 - EST:	1,69,859
						01 Not Available	1,42,700
						03 Not Available	24,259
						06 Not Available	2,000
						Total of Vr no 24 - EST:	1,68,959
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003946	221 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	2,25,000
						03 Not Available	38,250
						Total of Vr no 221 - EST:	2,63,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003948	220 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,93,300
						03 Not Available	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	220 - EST					Total of Vr no 220 - EST:	2,26,161
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003952	188 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 188 - EST:	2,07,558
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003955	19 - EST	First	Voted	No Objection	205500108 03 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 19 - EST:	97,812
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003962	189 - EST	Second	Voted	No Objection	205500108 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 189 - EST:	86,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003984	191 - 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 191 - EST:	1,95,510
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003992	199 - 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 199 - 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 (`)
60001020	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	2,000
						55 Not Available	28,384
						Total of Vr no 10 - EST:	2,37,942
	48 - EST	Second	Voted	No Objection	205500109 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
60001020	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	30,158
						06 Not Available	2,000
						55 Not Available	28,384
						Total of Vr no 48 - EST:	2,37,942
60001129	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 46 - EST:	1,66,959
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 5 - EST:	1,66,959
60002533	161 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,89,348
						Total of Vr no 161 - MIS:	5,89,348
60002552	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,55,100
						03 Not Available	43,367
						06 Not Available	13,322
						55 Not Available	7,540
	44 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	3,19,329
						01 Not Available	14,05,800
						03 Not Available	2,38,782
						06 Not Available	45,700
						55 Not Available	91,160
	45 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 44 - EST:	17,81,442
						01 Not Available	2,55,100
						03 Not Available	43,367
						06 Not Available	13,322
						55 Not Available	7,540
	7 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 45 - EST:	3,19,329
						01 Not Available	14,05,800
						03 Not Available	2,38,782
						06 Not Available	45,700
						55 Not Available	91,160
	86 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	17,81,442
						49 Not Available	24,000
						Total of Vr no 86 - MIS:	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
60002590	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,59,904
						03 Not Available	16,806
						06 Not Available	7,855
						55 Not Available	5,628
						56 Not Available	2,630
						Total of Vr no 25 - EST:	1,92,823
	84 - 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 84 - EST:	15,43,650
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,28,118
						03 Not Available	7,77,598
						06 Not Available	2,63,047
						55 Not Available	2,46,611
						Total of Vr no 85 - EST:	58,15,374

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003944	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,93,300
						03 Not Available	32,861
						Total of Vr no 47 - EST:	2,26,161
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,93,300
						03 Not Available	32,861
						Total of Vr no 6 - EST:	2,26,161

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003990	79 - 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 79 - EST:	1,63,723

Sub Head	04	Not Available	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	121 - MIS	Second	Voted	No Objection	205500109 04 00	15 Not Available	90,036
						Total of Vr no 121 - MIS:	90,036
	134 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	134 - EST					Total of Vr no 134 - EST:	22,35,885
	135 - 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 135 - EST:	67,23,533
	135 - MIS	Second	Voted	No Objection	205500109 04 00	15 Not Available	11,100
						Total of Vr no 135 - MIS:	11,100
	137 - 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 137 - EST:	26,14,845
	138 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	24,04,540
						03 Not Available	4,08,714
						06 Not Available	37,476
						55 Not Available	1,05,840
						Total of Vr no 138 - EST:	29,56,570
	143 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	99,79,250
						03 Not Available	16,95,410
						06 Not Available	2,27,632
						55 Not Available	7,75,004
						Total of Vr no 143 - EST:	1,26,77,296
	144 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,05,98,468
						03 Not Available	18,00,606
						06 Not Available	3,96,968
						55 Not Available	7,59,066
						Total of Vr no 144 - EST:	1,35,55,108
	146 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	23,66,360
						03 Not Available	4,01,098
						06 Not Available	97,192
						55 Not Available	1,50,416
						Total of Vr no 146 - EST:	30,15,066
	201 - MIS	Second	Voted	No Objection	205500109 04 00	23 Not Available	30,000
						Total of Vr no 201 - MIS:	30,000
	204 - MIS	Second	Voted	No Objection	205500109 04 00	09 Not Available	2,57,166
						Total of Vr no 204 - MIS:	2,57,166
	205 - MIS	Second	Voted	No Objection	205500109 04 00	13 Not Available	7,655
						Total of Vr no 205 - MIS:	7,655
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	54,667

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	54 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	8,381
						Total of Vr no 54 - EST:	63,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003950	133 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 133 - EST:	2,47,221

Sub Head	05	Not Available	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	114 - 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 114 - EST:	4,85,675
	115 - 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 115 - EST:	67,325

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	160 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	2,72,771
						Total of Vr no 160 - MIS:	2,72,771

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 (`)
60002542	208 - MIS	Second	Voted	No Objection	205500109 08 00	13 Not Available	1,926
						Total of Vr no 208 - MIS:	1,926
	4 - MIS	First	Voted	No Objection	205500109 08 00	15 Not Available	2,99,452
						Total of Vr no 4 - MIS:	2,99,452
	64 - MIS	Second	Voted	No Objection	205500109 08 00	08 Not Available	3,600
						Total of Vr no 64 - MIS:	3,600

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	131 - EST	Second	Voted	No Objection	205500109 13 00	01 Not Available	38,17,300
						03 Not Available	6,08,005
						06 Not Available	1,90,526
						55 Not Available	2,71,500
						Total of Vr no 131 - EST:	48,87,331
	132 - EST	Second	Voted	No Objection	205500109 13 00	01 Not Available	46,65,690
						03 Not Available	7,61,889
						06 Not Available	1,20,700
						55 Not Available	3,08,360
						Total of Vr no 132 - EST:	58,56,639
	163 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,82,76,924
						Total of Vr no 163 - MIS:	1,82,76,924
	164 - MIS	Second	Voted	No Objection	205500109 13 00	08 Not Available	4,450
						Total of Vr no 164 - MIS:	4,450
	206 - MIS	Second	Voted	No Objection	205500109 13 00	08 Not Available	8,81,824
						Total of Vr no 206 - MIS:	8,81,824
	207 - MIS	Second	Voted	No Objection	205500109 13 00	08 Not Available	83,694
						Total of Vr no 207 - MIS:	83,694
	23 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	1,55,049
						Total of Vr no 23 - MIS:	1,55,049
	24 - MIS	First	Voted	No Objection	205500109 13 00	15 Not Available	2,02,23,649
						Total of Vr no 24 - MIS:	2,02,23,649
	251 - MIS	Second	Voted	No Objection	205500109 13 00	19 Not Available	25,000
						Total of Vr no 251 - MIS:	25,000
	60 - TA	Second	Voted	No Objection	205500109 13 00	04 Not Available	38,037
						Total of Vr no 60 - TA:	38,037
	61 - MIS	Second	Voted	No Objection	205500109 13 00	42 Not Available	10,000
						Total of Vr no 61 - MIS:	10,000
	62 - MIS	Second	Voted	No Objection	205500109 13 00	08 Not Available	12,59,384
						Total of Vr no 62 - MIS:	12,59,384
	63 - MIS	Second	Voted	No Objection	205500109 13 00	42 Not Available	5,000
						Total of Vr no 63 - MIS:	5,000
	69 - MIS	Second	Voted	No Objection	205500109 13 00	08 Not Available	18,495
						Total of Vr no 69 - MIS:	18,495
	70 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	62,670
						Total of Vr no 70 - MIS:	62,670
	89 - MIS	Second	Voted	No Objection	205500109 13 00	08 Not Available	4,46,959
						Total of Vr no 89 - MIS:	4,46,959

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	90 - MIS	Second	Voted	No Objection	205500109 13 00	44 Not Available	20,000
						Total of Vr no 90 - MIS:	20,000
60003972	67 - EST	Second	Voted	No Objection	205500109 13 00	01 Not Available	2,05,100
						03 Not Available	34,867
						Total of Vr no 67 - EST:	2,39,967
60003986	66 - EST	Second	Voted	No Objection	205500109 13 00	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 66 - EST:	1,87,902

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	100 - MIS	Second	Voted	No Objection	205500109 15 00	49 Not Available	6,62,461
						Total of Vr no 100 - MIS:	6,62,461
	217 - MIS	Second	Voted	No Objection	205500109 15 00	23 Not Available	1,00,000
						Total of Vr no 217 - MIS:	1,00,000
	30 - MIS	First	Voted	No Objection	205500109 15 00	15 Not Available	1,20,149
						Total of Vr no 30 - MIS:	1,20,149
	31 - MIS	First	Voted	No Objection	205500109 15 00	02 Not Available	38,678
						Total of Vr no 31 - MIS:	38,678
	8 - MIS	First	Voted	No Objection	205500109 15 00	58 Not Available	18,11,019
						Total of Vr no 8 - MIS:	18,11,019
	95 - MIS	Second	Voted	No Objection	205500109 15 00	19 Not Available	40,500
						Total of Vr no 95 - MIS:	40,500
	99 - MIS	Second	Voted	No Objection	205500109 15 00	13 Not Available	1,62,537
						Total of Vr no 99 - MIS:	1,62,537

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	168 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,47,000
						03 Not Available	24,990

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
60001996	168 - EST	Second	Voted	No Objection	205500111 03 00	06 Not Available	400
						Total of Vr no 168 - EST:	1,72,390
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	241 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	8,63,900
						03 Not Available	1,46,863
						06 Not Available	42,388
						55 Not Available	65,800
						Total of Vr no 241 - EST:	11,18,951
	242 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	10,39,900
						03 Not Available	1,76,732
						06 Not Available	24,331
						55 Not Available	48,340
						Total of Vr no 242 - EST:	12,89,303
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	244 - EST	Second	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
						Total of Vr no 244 - EST:	2,83,858
	245 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	3,81,400
						03 Not Available	64,838
						06 Not Available	9,952
						55 Not Available	12,500
						Total of Vr no 245 - EST:	4,68,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	101 - MIS	Second	Voted	No Objection	205500111 03 00	11 Not Available	28,320
						Total of Vr no 101 - MIS:	28,320
	102 - MIS	Second	Voted	No Objection	205500111 03 00	08 Not Available	23,726
						Total of Vr no 102 - MIS:	23,726
	15 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	46,200
						03 Not Available	7,854
						Total of Vr no 15 - EST:	54,054
	16 - EST	First	Voted	No Objection	205500111 03 00	01 Not Available	2,23,300
						03 Not Available	37,961
						06 Not Available	9,392
						Total of Vr no 16 - EST:	2,70,653
	169 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	9,33,500

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	169 - EST	Second	Voted	No Objection	205500111 03 00	03 Not Available	1,58,695
						06 Not Available	44,112
						55 Not Available	18,110
						Total of Vr no 169 - EST:	11,54,417
	170 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	47,28,700
						03 Not Available	8,03,879
						06 Not Available	2,86,952
						55 Not Available	1,20,648
						Total of Vr no 170 - EST:	59,40,179
	171 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	79,98,800
						03 Not Available	13,59,796
						06 Not Available	4,88,232
						55 Not Available	2,32,176
						Total of Vr no 171 - EST:	1,00,79,004
	172 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	89,00,400
						03 Not Available	15,13,068
						06 Not Available	5,45,808
						55 Not Available	1,68,768
						Total of Vr no 172 - EST:	1,11,28,044
	173 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	92,65,000
						03 Not Available	15,75,050
						06 Not Available	4,18,024
						55 Not Available	1,97,696
						Total of Vr no 173 - EST:	1,14,55,770
	174 - 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 174 - EST:	14,32,417
	175 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	34,30,120
						03 Not Available	5,83,049
						06 Not Available	1,28,648
						55 Not Available	84,740
						Total of Vr no 175 - EST:	42,26,557
	176 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	26,18,700
						03 Not Available	4,45,179
						06 Not Available	91,382
						55 Not Available	81,728
						Total of Vr no 176 - EST:	32,36,989
	25 - MIS	First	Voted	No Objection	205500111 03 00	15 Not Available	57,227

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	25 - MIS					Total of Vr no 25 - MIS:	57,227
	26 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,14,500
						03 Not Available	19,465
						06 Not Available	7,552
						Total of Vr no 26 - EST:	1,41,517
	26 - MIS	First	Voted	No Objection	205500111 03 00	09 Not Available	5,00,379
						Total of Vr no 26 - MIS:	5,00,379
	27 - TA	First	Voted	No Objection	205500111 03 00	04 Not Available	9,52,617
						Total of Vr no 27 - TA:	9,52,617
	28 - TA	First	Voted	No Objection	205500111 03 00	04 Not Available	8,10,050
						Total of Vr no 28 - TA:	8,10,050
	29 - TA	First	Voted	No Objection	205500111 03 00	04 Not Available	6,70,280
						Total of Vr no 29 - TA:	6,70,280
	5 - MIS	First	Voted	No Objection	205500111 03 00	15 Not Available	2,99,092
						Total of Vr no 5 - MIS:	2,99,092
	6 - MIS	First	Voted	No Objection	205500111 03 00	47 Not Available	4,500
						Total of Vr no 6 - MIS:	4,500
	65 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	13,00,402
						Total of Vr no 65 - TA:	13,00,402
	66 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	11,19,347
						Total of Vr no 66 - TA:	11,19,347
	67 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	4,45,834
						Total of Vr no 67 - TA:	4,45,834
	7 - MIS	First	Voted	No Objection	205500111 03 00	08 Not Available	23,779
						Total of Vr no 7 - MIS:	23,779

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003612	240 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,11,300
						03 Not Available	35,921
						Total of Vr no 240 - EST:	2,47,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003945	186 - MIS	Second	Voted	No Objection	205500111 03 00	45 Not Available	4,07,644
						Total of Vr no 186 - MIS:	4,07,644
	243 - 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 243 - EST:	2,48,991

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	41 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	12,251
						Total of Vr no 41 - MIS:	12,251
60002535	148 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	8,008
						Total of Vr no 148 - MIS:	8,008

Sub Head	04	Not Available	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	102 - 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 102 - EST:	2,34,226
	103 - 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 103 - EST:	1,36,170
	220 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	52,163
						Total of Vr no 220 - MIS:	52,163

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	86 - 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 86 - EST:	1,95,791
60002498	91 - 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 91 - EST:	84,832

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	140 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	22,50,899
						03 Not Available	3,82,568
						06 Not Available	1,04,546
						55 Not Available	1,78,420
						Total of Vr no 140 - EST:	29,16,433
	141 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	43,34,106
						03 Not Available	7,36,763
						06 Not Available	1,08,810
						55 Not Available	3,14,180
						Total of Vr no 141 - EST:	54,93,859
	147 - MIS	Second	Voted	No Objection	205500114 03 00	08 Not Available	4,130
						Total of Vr no 147 - MIS:	4,130
	15 - MIS	First	Voted	No Objection	205500114 03 00	49 Not Available	5,536
						Total of Vr no 15 - MIS:	5,536
	16 - MIS	First	Voted	No Objection	205500114 03 00	49 Not Available	2,89,800
						Total of Vr no 16 - MIS:	2,89,800
	176 - MIS	Second	Voted	No Objection	205500114 03 00	42 Not Available	35,400
						Total of Vr no 176 - MIS:	35,400
	18 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	35,600
						03 Not Available	6,001
						06 Not Available	1,688
						56 Not Available	480
						Total of Vr no 18 - EST:	43,769
	37 - EST	Second	Voted	No Objection	205500114 03 00	06 Not Available	50,000
						Total of Vr no 37 - EST:	50,000
	73 - MIS	Second	Voted	No Objection	205500114 03 00	42 Not Available	1,00,000
						Total of Vr no 73 - MIS:	1,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	178 - 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 178 - EST:	78,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	222 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
60002533	222 - EST					Total of Vr no 222 - EST:	39,260
60003971	87 - 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 87 - 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	136 - 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 136 - EST:	1,04,528
	139 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	80,39,375
						03 Not Available	13,65,976
						06 Not Available	1,83,186
						55 Not Available	5,80,445
						Total of Vr no 139 - EST:	1,01,68,982
	142 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	1,43,36,000
						03 Not Available	24,37,120
						06 Not Available	2,93,156
						55 Not Available	10,29,193
						Total of Vr no 142 - EST:	1,80,95,469

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	14 - EST	First	Voted	No Objection	205500115 03 00	01 Not Available	40,700
						03 Not Available	6,868
						06 Not Available	2,168
						Total of Vr no 14 - EST:	49,736
	177 - EST	Second	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
						Total of Vr no 177 - EST:	8,44,583

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
60002550	216 - MIS	Second	Voted	No Objection	205500115 03 00	15 Not Available	28,360
						Total of Vr no 216 - MIS:	28,360

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	11 - EST	First	Voted	No Objection	205500116 03 00	01 Not Available	25,88,370
						03 Not Available	4,39,076
						06 Not Available	13,816
						55 Not Available	2,05,320
						Total of Vr no 11 - EST:	32,46,582
	12 - EST	First	Voted	No Objection	205500116 03 00	01 Not Available	96,25,000
						03 Not Available	18,33,951
						06 Not Available	44,240
						55 Not Available	6,32,340
						Total of Vr no 12 - EST:	1,21,35,531
	171 - MIS	Second	Voted	No Objection	205500116 03 00	09 Not Available	1,72,781
						Total of Vr no 171 - MIS:	1,72,781
	2 - MIS	First	Voted	No Objection	205500116 03 00	15 Not Available	32,194
						Total of Vr no 2 - MIS:	32,194
	49 - EST	Second	Voted	No Objection	205500116 03 00	01 Not Available	25,86,230
						03 Not Available	4,39,212
						06 Not Available	13,816
						55 Not Available	2,05,320
						Total of Vr no 49 - EST:	32,44,578
	50 - EST	Second	Voted	No Objection	205500116 03 00	01 Not Available	96,20,975
						03 Not Available	18,33,521
						06 Not Available	44,240
						55 Not Available	6,32,340
						Total of Vr no 50 - EST:	1,21,31,076

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

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	235 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	21,17,621
						03 Not Available	3,63,885
						06 Not Available	1,03,954
						55 Not Available	1,57,520
						Total of Vr no 235 - EST:	27,42,980
	237 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	3,22,000
						03 Not Available	54,740
						06 Not Available	25,016
						55 Not Available	8,820
						Total of Vr no 237 - EST:	4,10,576

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	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	1,388
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 13 - EST:	63,238
	20 - 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 20 - EST:	28,861
	21 - 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 21 - EST:	32,65,675
	29 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	42,073
						Total of Vr no 29 - TA:	42,073
	65 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	5,38,314
						Total of Vr no 65 - MIS:	5,38,314

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003942	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	1,77,400
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
60003942	19 - EST					Total of Vr no 19 - EST:	2,07,558

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	56 - 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 56 - EST:	3,06,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001049	58 - 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 58 - EST:	2,97,408

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001089	61 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,73,549
						03 Not Available	28,424
						Total of Vr no 61 - EST:	2,01,973

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001110	57 - 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 57 - EST:	2,91,428

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	108 - MIS	Second	Voted	No Objection	207000800 03 00	44 Not Available	12,310
						Total of Vr no 108 - MIS:	12,310
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	34,665
						03 Not Available	5,661
						06 Not Available	1,688
						Total of Vr no 12 - EST:	42,014
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	68,817
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
60002501	15 - EST					Total of Vr no 15 - EST:	83,515
	17 - MIS	First	Voted	No Objection	207000800 03 00	13 Not Available	14,141
						Total of Vr no 17 - MIS:	14,141
	18 - MIS	First	Voted	No Objection	207000800 03 00	02 Not Available	7,700
						Total of Vr no 18 - MIS:	7,700
	19 - MIS	First	Voted	No Objection	207000800 03 00	15 Not Available	2,41,376
						Total of Vr no 19 - MIS:	2,41,376
	25 - MIS	Second	Voted	No Objection	207000800 03 00	42 Not Available	3,050
						Total of Vr no 25 - MIS:	3,050
	26 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	65,462
						Total of Vr no 26 - MIS:	65,462
	27 - MIS	Second	Voted	No Objection	207000800 03 00	17 Not Available	6,48,990
						Total of Vr no 27 - MIS:	6,48,990
	28 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	16,432
						Total of Vr no 28 - MIS:	16,432
	30 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	28,801
						Total of Vr no 30 - MIS:	28,801
	54 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	11,74,730
						03 Not Available	1,93,052
						06 Not Available	56,130
						55 Not Available	75,100
						Total of Vr no 54 - EST:	14,99,012
	55 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	80,66,802
						03 Not Available	13,26,340
						06 Not Available	2,27,816
						55 Not Available	4,95,240
						Total of Vr no 55 - EST:	1,01,16,198
	60 - MIS	Second	Voted	No Objection	207000800 03 00	49 Not Available	14,331
						Total of Vr no 60 - MIS:	14,331
	63 - MIS	Second	Voted	No Objection	207000800 03 00	49 Not Available	2,76,572
						Total of Vr no 63 - MIS:	2,76,572
	64 - MIS	Second	Voted	No Objection	207000800 03 00	12 Not Available	53,400
						Total of Vr no 64 - MIS:	53,400
	78 - MIS	Second	Voted	No Objection	207000800 03 00	42 Not Available	12,100
						Total of Vr no 78 - MIS:	12,100
	79 - MIS	Second	Voted	No Objection	207000800 03 00	13 Not Available	27,031
						Total of Vr no 79 - MIS:	27,031
	80 - MIS	Second	Voted	No Objection	207000800 03 00	09 Not Available	2,63,522

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
60002501	80 - MIS					Total of Vr no 80 - MIS:	2,63,522
	81 - MIS	Second	Voted	No Objection	207000800 03 00	02 Not Available	8,008
						Total of Vr no 81 - MIS:	8,008
	82 - MIS	Second	Voted	No Objection	207000800 03 00	16 Not Available	5,51,000
						Total of Vr no 82 - MIS:	5,51,000
	85 - MIS	Second	Voted	No Objection	207000800 03 00	49 Not Available	36,244
						Total of Vr no 85 - MIS:	36,244
	98 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	29,683
						Total of Vr no 98 - MIS:	29,683

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003107	60 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,53,281
						03 Not Available	24,990
						Total of Vr no 60 - EST:	1,78,271

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003365	62 - 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 62 - EST:	1,66,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003947	3 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	2,13,466
						03 Not Available	34,952
						06 Not Available	8,000
						55 Not Available	32,896
						Total of Vr no 3 - EST:	2,89,314
	59 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,13,466
						03 Not Available	34,952
						06 Not Available	8,000
						55 Not Available	32,896
						Total of Vr no 59 - EST:	2,89,314

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	27 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,60,600

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	27 - EST	Second	Voted	No Objection	225100090 03 00	03 Not Available	27,302
						55 Not Available	25,696
						Total of Vr no 27 - EST:	2,13,598
60001136	28 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 28 - EST:	1,66,959
60001667	24 - 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 24 - EST:	2,15,598
60002532	1 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	28,680
						03 Not Available	4,828
						06 Not Available	1,688
						55 Not Available	2,400
						56 Not Available	480
	1 - MIS	First	Voted	No Objection	225100090 03 00	Total of Vr no 1 - EST:	38,076
						49 Not Available	96,542
	15 - MIS	Second	Voted	No Objection	225100090 03 00	Total of Vr no 1 - MIS:	96,542
						42 Not Available	1,500
	16 - MIS	Second	Voted	No Objection	225100090 03 00	Total of Vr no 15 - MIS:	1,500
						15 Not Available	64,990
	20 - EST	Second	Voted	No Objection	225100090 03 00	Total of Vr no 16 - MIS:	64,990
						01 Not Available	20,42,200
						03 Not Available	3,47,174
						06 Not Available	62,618
						55 Not Available	1,17,280
	21 - EST	Second	Voted	No Objection	225100090 03 00	Total of Vr no 20 - EST:	25,69,272
						01 Not Available	2,10,300
						03 Not Available	35,751
						06 Not Available	13,558
						55 Not Available	14,740
	25 - MIS	Second	Voted	No Objection	225100090 03 00	Total of Vr no 21 - EST:	2,74,349
						04 Not Available	3,333

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	25 - MIS					Total of Vr no 25 - MIS:	3,333
	29 - MIS	Second	Voted	No Objection	225100090 03 00	23 Not Available	12,000
						Total of Vr no 29 - MIS:	12,000
	31 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	1,506
						Total of Vr no 31 - EST:	41,637
	34 - MIS	Second	Voted	No Objection	225100090 03 00	49 Not Available	2,312
						Total of Vr no 34 - MIS:	2,312
	35 - MIS	Second	Voted	No Objection	225100090 03 00	49 Not Available	2,91,148
						Total of Vr no 35 - MIS:	2,91,148

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003939	2 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						56 Not Available	900
						Total of Vr no 2 - EST:	1,54,287
	23 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						Total of Vr no 23 - EST:	1,53,387
	3 - EST	First	Voted	No Objection	225100090 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						Total of Vr no 3 - EST:	1,53,387

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003940	22 - 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 22 - EST:	2,64,548
						Total of LUCKNOW-2 (60):	**73,06,74,901**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

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 (`)
70002551	46 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	88,088
						Total of Vr no 46 - MIS:	88,088

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	2 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,79,600
						03 Not Available	46,172
						06 Not Available	17,792
						55 Not Available	8,940
						Total of Vr no 2 - EST:	3,52,504
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,99,700
						03 Not Available	49,589
						06 Not Available	9,340
						55 Not Available	13,800
						Total of Vr no 20 - EST:	3,72,429
	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,79,600
						03 Not Available	46,172
						06 Not Available	17,992
						55 Not Available	7,740
						Total of Vr no 21 - EST:	3,51,504
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	2,888
						Total of Vr no 24 - EST:	36,116
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	2,99,700
						03 Not Available	49,589
						06 Not Available	9,340
						55 Not Available	13,800
						Total of Vr no 3 - EST:	3,72,429

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
70001003	4 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	12,580
						Total of Vr no 4 - EST:	86,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,45,660
						03 Not Available	2,77,610
						06 Not Available	53,716
						55 Not Available	28,116
	11 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	20,05,102
						01 Not Available	12,30,100
						03 Not Available	2,09,117
						06 Not Available	54,216
						55 Not Available	20,610
	13 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 11 - EST:	15,14,043
						01 Not Available	5,96,100
						03 Not Available	1,01,337
						06 Not Available	15,268
						55 Not Available	15,820
	14 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	7,28,525
						01 Not Available	99,37,467
						03 Not Available	16,70,726
						06 Not Available	7,58,887
						55 Not Available	2,30,440
	15 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 14 - EST:	1,25,97,520
						01 Not Available	1,24,86,482
						03 Not Available	20,96,362
						06 Not Available	7,20,791
						55 Not Available	2,51,470
	16 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 15 - EST:	1,55,55,105
						01 Not Available	1,06,11,300
						03 Not Available	18,03,921
						06 Not Available	8,25,832
						55 Not Available	1,41,816
	23 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 16 - EST:	1,33,82,869
						01 Not Available	35,41,800
						03 Not Available	5,99,656
						06 Not Available	1,88,148
						55 Not Available	37,836
	35 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 23 - EST:	43,67,440
						49 Not Available	47,22,101

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	35 - MIS					Total of Vr no 35 - MIS:	47,22,101
	44 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 44 - MIS:	14,000
	5 - 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 5 - EST:	4,59,056
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,78,315
						03 Not Available	5,18,840
						06 Not Available	99,228
						55 Not Available	27,822
						Total of Vr no 6 - EST:	37,24,205
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	96,89,690
						03 Not Available	16,38,511
						06 Not Available	3,22,644
						55 Not Available	1,25,350
						Total of Vr no 7 - EST:	1,17,76,195
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,55,76,308
						03 Not Available	26,30,971
						06 Not Available	6,47,487
						55 Not Available	1,75,948
						Total of Vr no 8 - EST:	1,90,30,714
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,73,300
						03 Not Available	80,461
						55 Not Available	18,400
						Total of Vr no 9 - EST:	5,72,161

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 (`)
70002551	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	12,45,360
						03 Not Available	2,11,633
						06 Not Available	28,208
						55 Not Available	34,410
						Total of Vr no 17 - EST:	15,19,611
	18 - 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 18 - EST:	4,09,051

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

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 (`)
70002551	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	1,418
						55 Not Available	2,810
						Total of Vr no 26 - EST:	79,225
	7 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	3,03,714
						Total of Vr no 7 - MIS:	3,03,714

Sub Head	05	Not Available	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	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	15,10,700
						03 Not Available	2,54,813
						06 Not Available	52,784
						55 Not Available	17,804
						Total of Vr no 19 - EST:	18,36,101
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	6,56,969
						Total of Vr no 19 - MIS:	6,56,969
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	87,200
						03 Not Available	14,824
						06 Not Available	3,376
						Total of Vr no 25 - EST:	1,05,400

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	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	6,75,616
						Total of Vr no 17 - MIS:	6,75,616
	18 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	38,562
						Total of Vr no 18 - MIS:	38,562
	45 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	21,000
						Total of Vr no 45 - MIS:	21,000

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 (`)
70002551	47 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	19,68,120
						Total of Vr no 47 - MIS:	19,68,120

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

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 (`)
70002551	48 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	9,72,132
						Total of Vr no 48 - MIS:	9,72,132

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 (`)
70002551	27 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	31,77,900
						Total of Vr no 27 - EST:	31,77,900

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	12 - 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 12 - EST:	6,79,225

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	22 - 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 22 - 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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	11 - 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 11 - EST:	21,29,033
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,71,200
						03 Not Available	55,520
						06 Not Available	13,504
						Total of Vr no 12 - EST:	4,40,224
						Total of MAHARAJGANJ (70):	**10,73,13,143**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	1,46,200
						03 Not Available	24,854
						06 Not Available	14,040
						55 Not Available	2,670
						Total of Vr no 1 - EST:	1,87,764
	7 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	1,29,987
						Total of Vr no 7 - MIS:	1,29,987
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	8,16,875
						Total of Vr no 9 - EST:	8,16,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 4 - 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	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 10 - EST:	35,552
	11 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,14,091
						Total of Vr no 11 - MIS:	9,14,091
	12 - EST	Second	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
						Total of Vr no 12 - EST:	1,31,202
	13 - 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	22,240
						Total of Vr no 13 - EST:	10,18,705
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	30,702
						Total of Vr no 13 - MIS:	30,702
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,24,677

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	14 - MIS					Total of Vr no 14 - MIS:	2,24,677
	17 - 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 17 - EST:	4,00,829
	18 - 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 18 - EST:	4,41,407
	19 - 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 19 - EST:	96,025
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,43,600
						03 Not Available	36,482
						06 Not Available	15,752
						55 Not Available	8,856
						56 Not Available	1,600
						Total of Vr no 2 - EST:	3,06,290
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	39,404
						Total of Vr no 2 - TA:	39,404
	20 - 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	54,344
						Total of Vr no 20 - EST:	38,16,770
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,14,500
						03 Not Available	2,40,465
						06 Not Available	49,476
						55 Not Available	34,706
						Total of Vr no 21 - EST:	17,39,147
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,81,254
						03 Not Available	1,52,092
						06 Not Available	29,496
						55 Not Available	456
						56 Not Available	3,432
						Total of Vr no 3 - EST:	11,66,730
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,51,59,650
						03 Not Available	25,77,013
						06 Not Available	6,04,972

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	5 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	1,45,468
						Total of Vr no 5 - EST:	1,84,87,103
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	51,46,400
						03 Not Available	8,74,888
						06 Not Available	3,78,784
						55 Not Available	79,458
						Total of Vr no 6 - EST:	64,79,530
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,99,200
						03 Not Available	6,96,864
						06 Not Available	3,56,704
						55 Not Available	96,096
						Total of Vr no 7 - EST:	52,48,864
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,42,200
						03 Not Available	9,93,174
						06 Not Available	5,00,984
						55 Not Available	1,35,960
						Total of Vr no 8 - EST:	74,72,318
	8 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	86,833
						Total of Vr no 8 - MIS:	86,833
	9 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	84,738
						Total of Vr no 9 - MIS:	84,738

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 (`)
71002551	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	7,89,100
						03 Not Available	1,34,147
						06 Not Available	18,906
						55 Not Available	21,090
						Total of Vr no 15 - EST:	9,63,243
	16 - 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 16 - EST:	2,99,638
	16 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	32,500
						Total of Vr no 16 - MIS:	32,500
	17 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	83,546
						Total of Vr no 17 - TA:	83,546

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	6 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	2,76,822
						Total of Vr no 6 - MIS:	2,76,822

Sub Head	05	Not Available	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 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	16,069
						Total of Vr no 10 - MIS:	16,069
	15 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	4,42,185
						Total of Vr no 15 - MIS:	4,42,185
	22 - 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 22 - EST:	13,44,186

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 (`)
71002551	12 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	75,400
						Total of Vr no 12 - MIS:	75,400
	5 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	80,000
						Total of Vr no 5 - MIS:	80,000

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 (`)
71002551	18 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	16,57,992
						Total of Vr no 18 - MIS:	16,57,992

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 (`)
71002551	11 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	20,000
						Total of Vr no 11 - EST:	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

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	14 - 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 14 - EST:	4,10,193

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	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 2 - EST:	49,412
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,74,500
						03 Not Available	46,665
						06 Not Available	18,268
						Total of Vr no 6 - EST:	3,39,433
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	5,65,400
						03 Not Available	96,118
						06 Not Available	19,580
						55 Not Available	4,132
						Total of Vr no 7 - EST:	6,85,230
						Total of MAHOBA (71):	**5,62,15,398**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	24 - TA	First	Voted	No Objection	205500003 04 00	04 Not Available	1,74,000
						Total of Vr no 24 - TA:	1,74,000
	33 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	24,039
						Total of Vr no 33 - MIS:	24,039

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	43 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	2,14,828
						Total of Vr no 43 - TA:	2,14,828

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 3 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	8,167
						Total of Vr no 1 - MIS:	8,167
	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	47,485
						Total of Vr no 10 - MIS:	47,485
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,84,690
						Total of Vr no 12 - TA:	4,84,690
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,20,810
						Total of Vr no 13 - TA:	5,20,810
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,66,153
						Total of Vr no 14 - TA:	4,66,153
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,69,000
						Total of Vr no 15 - TA:	3,69,000
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,04,908
						Total of Vr no 16 - TA:	4,04,908

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	17 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,44,276
						Total of Vr no 17 - TA:	4,44,276
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	3,376
						Total of Vr no 2 - EST:	59,068
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	13,03,418
						Total of Vr no 23 - MIS:	13,03,418
	34 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	4,800
						Total of Vr no 34 - MIS:	4,800
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,20,664
						Total of Vr no 36 - MIS:	1,20,664
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	4,15,592
						Total of Vr no 4 - MIS:	4,15,592
	44 - TA	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 44 - TA:	14,000
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	7,55,258
						Total of Vr no 5 - MIS:	7,55,258
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	5,28,954
						Total of Vr no 6 - MIS:	5,28,954
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	4,11,778
						Total of Vr no 7 - MIS:	4,11,778

Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	1,54,675
						Total of Vr no 30 - MIS:	1,54,675
	42 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,52,132
						Total of Vr no 42 - TA:	1,52,132

Sub Head	05	Not Available	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	22 - TA	First	Voted	No Objection	205500109 05 00	04 Not Available	2,48,889
						Total of Vr no 22 - TA:	2,48,889

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 - TA	First	Voted	No Objection	205500109 07 00	15 Not Available	1,63,295
						Total of Vr no 18 - TA:	1,63,295
	35 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	1,03,920
						Total of Vr no 35 - MIS:	1,03,920
	41 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	46,009
						Total of Vr no 41 - MIS:	46,009

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	25 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	2,15,556
						Total of Vr no 25 - MIS:	2,15,556
	26 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	6,18,552
						Total of Vr no 26 - MIS:	6,18,552
	40 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	6,17,001
						Total of Vr no 40 - MIS:	6,17,001
	8 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	6,13,440
						Total of Vr no 8 - MIS:	6,13,440
	9 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	16,85,256
						Total of Vr no 9 - MIS:	16,85,256

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	17,65,000
						Total of Vr no 1 - EST:	17,65,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	11 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	61,764
						Total of Vr no 11 - MIS:	61,764

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	MAY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAINPURI (09)

Total of MAINPURI (09):	1,33,09,222

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	42 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	96,812
						Total of Vr no 42 - MIS:	96,812

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	18 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	39,947
						Total of Vr no 18 - MIS:	39,947
	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	19,44,100
						03 Not Available	3,22,269
						06 Not Available	57,392
						55 Not Available	66,610
						Total of Vr no 19 - EST:	23,90,371
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	71,000
						Total of Vr no 2 - EST:	71,000
	22 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	1,23,041
						Total of Vr no 22 - TA:	1,23,041
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	6,23,400
						03 Not Available	1,01,745
						06 Not Available	35,448
						55 Not Available	16,800
						Total of Vr no 23 - EST:	7,77,393

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 35 - EST:	81,549

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001250	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,650
						03 Not Available	12,580
						Total of Vr no 34 - EST:	87,230

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	7,05,500
						03 Not Available	1,03,267
						06 Not Available	63,098
						Total of Vr no 1 - EST:	8,71,865
	1 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	1,32,621
						Total of Vr no 1 - LTC:	1,32,621
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,31,58,205
						03 Not Available	72,84,721
						06 Not Available	15,26,560
						55 Not Available	12,94,520
						Total of Vr no 12 - EST:	5,32,64,006
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	52,13,040
						03 Not Available	8,84,816
						06 Not Available	2,44,480
						55 Not Available	1,88,840
						Total of Vr no 13 - EST:	65,31,176
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	27,73,080
						03 Not Available	4,69,532
						06 Not Available	85,777
						55 Not Available	77,270
						Total of Vr no 14 - EST:	34,05,659
	15 - 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 15 - EST:	1,18,792
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	85,900
						03 Not Available	14,603
						06 Not Available	2,776
						55 Not Available	2,020
						Total of Vr no 16 - EST:	1,05,299
	16 - MIS	First	Voted	No Objection	205500109 03 00	09 Not Available	58,13,320
						Total of Vr no 16 - MIS:	58,13,320
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,19,290
						03 Not Available	1,70,051
						06 Not Available	20,875
						55 Not Available	17,890
						Total of Vr no 17 - EST:	12,28,106
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	12,33,178
						Total of Vr no 17 - MIS:	12,33,178

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	20 - 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 20 - EST:	26,62,548
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	48,93,765
						03 Not Available	8,08,911
						06 Not Available	4,32,403
						55 Not Available	2,09,600
						Total of Vr no 24 - EST:	63,44,679
	25 - 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	6,080
						Total of Vr no 25 - EST:	5,03,543
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	42,548
						Total of Vr no 25 - MIS:	42,548
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,48,06,265
						03 Not Available	41,61,753
						06 Not Available	14,47,484
						55 Not Available	5,64,010
						Total of Vr no 26 - EST:	3,09,79,512
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	96,67,400
						03 Not Available	16,32,918
						06 Not Available	7,24,971
						55 Not Available	3,94,400
						Total of Vr no 27 - EST:	1,24,19,689
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	61,18,584
						03 Not Available	10,16,288
						06 Not Available	3,37,192
						55 Not Available	1,80,792
						Total of Vr no 28 - EST:	76,52,856
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	43,840
						Total of Vr no 28 - MIS:	43,840
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,18,000
						03 Not Available	1,39,060
						06 Not Available	74,728
						Total of Vr no 29 - EST:	10,31,788
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,950
						03 Not Available	5,092

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	3 - EST					Total of Vr no 3 - EST:	35,042
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	36,253
						03 Not Available	4,964
						06 Not Available	1,388
						Total of Vr no 30 - EST:	42,605
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,950
						03 Not Available	5,092
						Total of Vr no 31 - EST:	35,042
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,19,900
						03 Not Available	5,81,383
						06 Not Available	2,18,652
						Total of Vr no 33 - EST:	42,19,935
	37 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 37 - MIS:	14,000
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,89,393
						03 Not Available	22,359
						06 Not Available	7,846
						Total of Vr no 4 - EST:	2,19,598
	43 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	1,83,125
						Total of Vr no 43 - MIS:	1,83,125
	44 - MIS	Second	Voted	No Objection	205500109 03 00	44 Not Available	57,730
						Total of Vr no 44 - MIS:	57,730
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	96,723
						Total of Vr no 46 - MIS:	96,723
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	1,79,639
						Total of Vr no 48 - MIS:	1,79,639
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,02,050
						03 Not Available	34,250
						06 Not Available	14,128
						Total of Vr no 5 - EST:	2,50,428
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,66,900
						03 Not Available	1,98,373
						06 Not Available	15,475
						55 Not Available	4,480
						Total of Vr no 6 - EST:	13,85,228
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,15,300
						03 Not Available	6,84,440
						06 Not Available	1,65,872
						55 Not Available	1,09,480

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	8 - EST					Total of Vr no 8 - EST:	49,75,092

Sub Head	04	Not Available	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	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	23,55,800
						03 Not Available	4,00,384
						06 Not Available	56,134
						55 Not Available	49,000
						Total of Vr no 10 - EST:	28,61,318
	7 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,55,400
						03 Not Available	1,62,418
						06 Not Available	31,136
						55 Not Available	17,460
						Total of Vr no 7 - EST:	11,66,414

Sub Head	05	Not Available	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	Second	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	1,14,570
						Total of Vr no 11 - EST:	45,56,211
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	15,41,646
						Total of Vr no 27 - MIS:	15,41,646
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	16,23,929
						Total of Vr no 29 - MIS:	16,23,929
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	10,170
						Total of Vr no 47 - MIS:	10,170

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	23 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	1,32,877
						Total of Vr no 23 - MIS:	1,32,877
	36 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	24,000
						Total of Vr no 36 - MIS:	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

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 (`)
07002551	15 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	67,58,064
						Total of Vr no 15 - MIS:	67,58,064
	24 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	1,40,000
						Total of Vr no 24 - MIS:	1,40,000
	35 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	15,18,774
						Total of Vr no 35 - MIS:	15,18,774

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	32 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	11,12,500
						Total of Vr no 32 - EST:	11,12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	26 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	7,000
						Total of Vr no 26 - MIS:	7,000

Sub Head	04	Not Available	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	21 - 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 21 - EST:	2,59,589

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	18 - EST	Second	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	17,640
						Total of Vr no 18 - EST:	9,56,327

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	9 - 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 9 - EST:	3,28,096

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	22 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	45,900
						03 Not Available	7,633
						06 Not Available	1,788
						55 Not Available	1,660
						Total of Vr no 22 - EST:	56,981

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	5 - TA	Second	Voted	Missing vchr	207000108 03 00	04 Not Available	1,99,910
						Total of Vr no 5 - TA:	1,99,910
	6 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Not Available	23,43,700
						03 Not Available	3,98,429
						06 Not Available	82,266

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	6 - EST	Second	Voted	Missing vchr	207000108 03 00	55 Not Available	23,990
						Total of Vr no 6 - EST:	28,48,385
	6 - MIS	Second	Voted	Missing vchr	207000108 03 00	15 Not Available	9,97,524
						Total of Vr no 6 - MIS:	9,97,524
	7 - 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 7 - EST:	73,855
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	6,04,250
						03 Not Available	1,02,646
						06 Not Available	41,876
						55 Not Available	15,130
						Total of Vr no 8 - EST:	7,63,902
						Total of MATHURA (07):	**17,76,84,027**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	27 - LTC	Second	Voted	Missing vchr	205500101 03 00	05 Not Available	27,940
						Total of Vr no 27 - LTC:	27,940
	28 - TA	Second	Voted	Missing vchr	205500101 03 00	04 Not Available	2,11,756
						Total of Vr no 28 - TA:	2,11,756
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	5,86,400
						03 Not Available	99,688
						06 Not Available	41,644
						55 Not Available	14,636
						Total of Vr no 6 - EST:	7,42,368

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 8 - EST:	86,580
66002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,27,800
						03 Not Available	1,40,726
						06 Not Available	22,208
						55 Not Available	14,770
						Total of Vr no 10 - EST:	10,05,504
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	93,61,024
						03 Not Available	16,03,811
						06 Not Available	4,43,980
						55 Not Available	86,170
						Total of Vr no 11 - EST:	1,14,94,985
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,06,81,300
						03 Not Available	18,15,821
						06 Not Available	4,91,006
						55 Not Available	1,10,970
						Total of Vr no 12 - EST:	1,30,99,097
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	71,98,500
						03 Not Available	12,23,745
						06 Not Available	6,81,648
						55 Not Available	66,030

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	13 - EST					Total of Vr no 13 - EST:	91,69,923
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	66,52,800
						03 Not Available	11,30,976
						06 Not Available	7,30,536
						55 Not Available	43,600
						Total of Vr no 14 - EST:	85,57,912
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	26,83,600
						03 Not Available	4,56,212
						06 Not Available	2,18,272
						55 Not Available	8,320
						Total of Vr no 15 - EST:	33,66,404
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	10,65,800
						03 Not Available	1,81,186
						06 Not Available	39,564
						55 Not Available	9,560
						Total of Vr no 17 - EST:	12,96,110
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	99,70,200
						03 Not Available	16,94,934
						06 Not Available	9,91,680
						55 Not Available	1,07,980
						Total of Vr no 18 - EST:	1,27,64,794
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	72,70,900
						03 Not Available	12,36,053
						06 Not Available	7,67,624
						Total of Vr no 19 - EST:	92,74,577
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,27,800
						03 Not Available	38,726
						06 Not Available	18,752
						55 Not Available	3,600
						Total of Vr no 20 - EST:	2,88,878
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	22,610
						Total of Vr no 20 - MIS:	22,610
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	2,344
						Total of Vr no 21 - EST:	30,190
	26 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	3,39,271
						Total of Vr no 26 - LTC:	3,39,271
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	18,22,750
						03 Not Available	3,09,868

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	3 - EST	First	Voted	No Objection	205500109 03 00	06 Not Available	95,206
						55 Not Available	28,840
						Total of Vr no 3 - EST:	22,56,664
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	42,370
						Total of Vr no 3 - MIS:	42,370
	4 - MIS	First	Voted	No Objection	205500109 03 00	12 Not Available	45,541
						Total of Vr no 4 - MIS:	45,541
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,47,400
						03 Not Available	93,058
						55 Not Available	22,040
						Total of Vr no 5 - EST:	6,62,498
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,76,227
						Total of Vr no 8 - MIS:	4,76,227
	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
						Total of Vr no 9 - EST:	4,98,889

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	1 - EST	First	Voted	No Objection	205500109 04 00	01 Not Available	20,37,380
						03 Not Available	3,46,222
						06 Not Available	50,022
						55 Not Available	50,430
						Total of Vr no 1 - EST:	24,84,054
	10 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	17,875
						Total of Vr no 10 - LTC:	17,875
	11 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	62,754
						Total of Vr no 11 - MIS:	62,754
	17 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	2,39,472
						Total of Vr no 17 - MIS:	2,39,472
	2 - 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
						Total of Vr no 2 - EST:	6,32,694
	9 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,46,494
						Total of Vr no 9 - TA:	1,46,494

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	4 - 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	26,376
						Total of Vr no 4 - EST:	19,92,172

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	18 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	7,600
						Total of Vr no 18 - MIS:	7,600

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	12 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	6,26,645
						Total of Vr no 12 - MIS:	6,26,645
	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	21,47,040
						Total of Vr no 5 - MIS:	21,47,040
	6 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	12,52,440
						Total of Vr no 6 - MIS:	12,52,440

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	7 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	12,28,250
						Total of Vr no 7 - EST:	12,28,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	19 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	13,228
						Total of Vr no 19 - MIS:	13,228

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	MAY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAU (66)

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	16 - 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
						Total of Vr no 16 - EST:	5,12,961

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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	14,37,200
						03 Not Available	2,44,324
						06 Not Available	60,498
						55 Not Available	6,900
						Total of Vr no 1 - EST:	17,48,922
						Total of MAU (66):	**8,88,73,689**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	35 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,17,600
						03 Not Available	36,992
						Total of Vr no 35 - EST:	2,54,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001528	10 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 10 - EST:	1,79,010
	41 - TA	First	Voted	No Objection	205500001 03 00	04 Not Available	9,300
						Total of Vr no 41 - TA:	9,300
	62 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 62 - EST:	1,79,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	1 - 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
						Total of Vr no 1 - EST:	4,26,417
	137 - TA	Second	Voted	No Objection	205500001 03 00	09 Not Available	1,02,000
						Total of Vr no 137 - TA:	1,02,000
	45 - EST	Second	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
						Total of Vr no 45 - EST:	4,26,417
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	244 - TA	Second	Voted	No Objection	205500001 03 00	11 Not Available	19,900
						Total of Vr no 244 - TA:	19,900
	245 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	54,392
						Total of Vr no 245 - MIS:	54,392
	246 - MIS	Second	Voted	No Objection	205500001 03 00	09 Not Available	1,24,304
						Total of Vr no 246 - MIS:	1,24,304
	318 - MIS	Second	Voted	No Objection	205500001 03 00	23 Not Available	20,000
						Total of Vr no 318 - MIS:	20,000
	34 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	2,67,900
						03 Not Available	45,543
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
04002553	34 - EST					Total of Vr no 34 - EST:	3,17,319

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 (`)
04001593	38 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 38 - EST:	1,71,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001661	37 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,57,600
						03 Not Available	26,792
						Total of Vr no 37 - EST:	1,84,392
	9 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	1,57,600
						03 Not Available	26,792
						Total of Vr no 9 - EST:	1,84,392

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001674	41 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,76,200
						03 Not Available	29,954
						06 Not Available	9,303
						Total of Vr no 41 - EST:	2,15,457

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	133 - TA	Second	Voted	No Objection	205500003 04 00	09 Not Available	4,20,619
						Total of Vr no 133 - TA:	4,20,619
	154 - TA	Second	Voted	No Objection	205500003 04 00	49 Not Available	3,90,454
						Total of Vr no 154 - TA:	3,90,454
	322 - TA	Second	Voted	No Objection	205500003 04 00	08 Not Available	11,322
						Total of Vr no 322 - TA:	11,322
	323 - MIS	Second	Voted	No Objection	205500003 04 00	15 Not Available	75,231
						Total of Vr no 323 - MIS:	75,231
	324 - MIS	Second	Voted	No Objection	205500003 04 00	11 Not Available	97,549
						Total of Vr no 324 - MIS:	97,549
	48 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	30,02,100
						03 Not Available	5,10,102
						06 Not Available	1,83,798

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	48 - EST	Second	Voted	No Objection	205500003 04 00	55 Not Available	54,540
						Total of Vr no 48 - EST:	37,50,540
	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	2,10,600
						03 Not Available	35,751
						06 Not Available	13,918
						55 Not Available	2,400
						Total of Vr no 58 - EST:	2,62,669
	6 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	2,10,600
						03 Not Available	35,751
						06 Not Available	13,918
						55 Not Available	2,400
						Total of Vr no 6 - EST:	2,62,669
	64 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	1,40,000
						Total of Vr no 64 - EST:	1,40,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	2 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	1,388
						Total of Vr no 2 - EST:	72,056
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	60,400
						03 Not Available	10,268
						06 Not Available	1,388
						Total of Vr no 46 - EST:	72,056

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	74 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	1,59,319
						Total of Vr no 74 - MIS:	1,59,319
	75 - MIS	First	Voted	No Objection	205500003 04 00	44 Not Available	7,220
						Total of Vr no 75 - MIS:	7,220

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	43 - TA	First	Voted	No Objection	205500003 04 00	44 Not Available	1,961
						Total of Vr no 43 - TA:	1,961
	78 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	1,57,939
						Total of Vr no 78 - MIS:	1,57,939

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						06 Not Available	5,200
						55 Not Available	23,520
						Total of Vr no 42 - EST:	2,00,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	130 - TA	Second	Voted	No Objection	205500101 03 00	15 Not Available	1,83,005
						Total of Vr no 130 - TA:	1,83,005
	131 - TA	Second	Voted	No Objection	205500101 03 00	15 Not Available	20,064
						Total of Vr no 131 - TA:	20,064
	132 - TA	Second	Voted	No Objection	205500101 03 00	02 Not Available	17,400
						Total of Vr no 132 - TA:	17,400
	15 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	85,200
						03 Not Available	14,484
						06 Not Available	9,984
						Total of Vr no 15 - EST:	1,09,668
	155 - TA	Second	Voted	No Objection	205500101 03 00	08 Not Available	86,149
						Total of Vr no 155 - TA:	86,149
	16 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,40,000
						03 Not Available	57,800
						06 Not Available	28,040
						Total of Vr no 16 - EST:	4,25,840
	293 - MIS	Second	Voted	No Objection	205500101 03 00	47 Not Available	35,550
						Total of Vr no 293 - MIS:	35,550
	294 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	68,412
						Total of Vr no 294 - MIS:	68,412
	295 - MIS	Second	Voted	No Objection	205500101 03 00	17 Not Available	1,500
						Total of Vr no 295 - MIS:	1,500
	296 - MIS	Second	Voted	No Objection	205500101 03 00	42 Not Available	7,905
						Total of Vr no 296 - MIS:	7,905
	298 - MIS	Second	Voted	No Objection	205500101 03 00	44 Not Available	7,949
						Total of Vr no 298 - MIS:	7,949
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,53,500
						03 Not Available	26,095
						06 Not Available	11,252
						Total of Vr no 32 - EST:	1,90,847
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	33,52,100
						03 Not Available	5,72,407

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
04002543	60 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	1,88,194
						55 Not Available	1,89,180
						Total of Vr no 60 - EST:	43,01,881
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	37,58,400
						03 Not Available	6,38,928
						06 Not Available	3,63,960
						55 Not Available	1,85,390
						Total of Vr no 61 - EST:	49,46,678
	80 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	6,082
						Total of Vr no 80 - MIS:	6,082

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	8 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	87,560
						03 Not Available	14,098
						06 Not Available	4,480
						Total of Vr no 8 - EST:	1,06,138

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 (`)
04002487	29 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	1,69,440
						03 Not Available	28,152
						06 Not Available	3,600
						56 Not Available	1,620
						Total of Vr no 29 - EST:	2,02,812
	30 - 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 30 - EST:	2,02,502
	31 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	56,480
						03 Not Available	9,384
						06 Not Available	1,740
						Total of Vr no 31 - EST:	67,604
	33 - 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 33 - EST:	23,56,272
	57 - TA	First	Voted	No Objection	205500101 04 02	49 Not Available	50,067

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	57 - TA					Total of Vr no 57 - TA:	50,067
	58 - MIS	First	Voted	No Objection	205500101 04 02	15 Not Available	73,288
						Total of Vr no 58 - MIS:	73,288
	59 - MIS	First	Voted	No Objection	205500101 04 02	08 Not Available	40,818
						Total of Vr no 59 - MIS:	40,818
	60 - MIS	First	Voted	No Objection	205500101 04 02	02 Not Available	11,513
						Total of Vr no 60 - MIS:	11,513
	61 - MIS	First	Voted	No Objection	205500101 04 02	11 Not Available	9,058
						Total of Vr no 61 - MIS:	9,058
	62 - MIS	First	Voted	No Objection	205500101 04 02	47 Not Available	6,950
						Total of Vr no 62 - MIS:	6,950

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	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 43 - EST:	1,73,590
	73 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	5,580
						Total of Vr no 73 - TA:	5,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001590	11 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 11 - EST:	1,68,559
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 83 - EST:	1,73,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	87 - 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 87 - EST:	5,18,953
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	42,300
						03 Not Available	7,191

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	88 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	1,388
						Total of Vr no 88 - EST:	50,879
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	108 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,77,578
						Total of Vr no 108 - MIS:	1,77,578
	109 - MIS	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,65,398
						Total of Vr no 109 - MIS:	7,65,398
	110 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,28,486
						Total of Vr no 110 - TA:	10,28,486
	111 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,95,279
						Total of Vr no 111 - TA:	6,95,279
	112 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,58,788
						Total of Vr no 112 - TA:	9,58,788
	113 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,91,427
						Total of Vr no 113 - TA:	10,91,427
	114 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,35,815
						Total of Vr no 114 - TA:	11,35,815
	115 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,58,122
						Total of Vr no 115 - TA:	15,58,122
	116 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,40,295
						Total of Vr no 116 - TA:	8,40,295
	117 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,75,344
						Total of Vr no 117 - TA:	2,75,344
	118 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	86,295
						Total of Vr no 118 - TA:	86,295
	119 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,64,905
						Total of Vr no 119 - TA:	7,64,905
	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,00,141
						Total of Vr no 120 - TA:	3,00,141
	121 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,63,986
						Total of Vr no 121 - TA:	4,63,986
	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,88,769
						Total of Vr no 122 - TA:	4,88,769
	123 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,83,532
						Total of Vr no 123 - TA:	3,83,532
	124 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,91,224

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	124 - TA					Total of Vr no 124 - TA:	8,91,224
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,12,176
						Total of Vr no 125 - TA:	7,12,176
	126 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,10,152
						Total of Vr no 126 - TA:	3,10,152
	127 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	35,580
						Total of Vr no 127 - TA:	35,580
	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,67,556
						Total of Vr no 128 - TA:	10,67,556
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,58,621
						Total of Vr no 129 - TA:	2,58,621
	139 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,98,870
						Total of Vr no 139 - TA:	1,98,870
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	82,000
						03 Not Available	13,940
						06 Not Available	11,016
						Total of Vr no 14 - EST:	1,06,956
	140 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	37,469
						Total of Vr no 140 - TA:	37,469
	141 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,05,690
						Total of Vr no 141 - TA:	3,05,690
	142 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,32,845
						Total of Vr no 142 - TA:	3,32,845
	143 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,86,944
						Total of Vr no 143 - TA:	1,86,944
	144 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,38,663
						Total of Vr no 144 - TA:	6,38,663
	145 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,42,915
						Total of Vr no 145 - TA:	4,42,915
	146 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,17,643
						Total of Vr no 146 - TA:	1,17,643
	147 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,48,599
						Total of Vr no 147 - TA:	5,48,599
	148 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,26,991
						Total of Vr no 148 - TA:	8,26,991
	149 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,80,382
						Total of Vr no 149 - TA:	6,80,382
	150 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	56,237

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	150 - TA					Total of Vr no 150 - TA:	56,237
	151 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,03,020
						Total of Vr no 151 - TA:	9,03,020
	152 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,75,084
						Total of Vr no 152 - TA:	4,75,084
	153 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,25,204
						Total of Vr no 153 - TA:	6,25,204
	181 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	81,333
						Total of Vr no 181 - TA:	81,333
	182 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	36,042
						Total of Vr no 182 - TA:	36,042
	183 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	78,542
						Total of Vr no 183 - TA:	78,542
	184 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,68,168
						Total of Vr no 184 - TA:	12,68,168
	185 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	19,385
						Total of Vr no 185 - TA:	19,385
	186 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	57,244
						Total of Vr no 186 - TA:	57,244
	187 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,87,140
						Total of Vr no 187 - TA:	7,87,140
	188 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,61,540
						Total of Vr no 188 - TA:	8,61,540
	189 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	69,443
						Total of Vr no 189 - TA:	69,443
	190 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,72,473
						Total of Vr no 190 - TA:	5,72,473
	191 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	87,480
						Total of Vr no 191 - TA:	87,480
	192 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,29,527
						Total of Vr no 192 - TA:	2,29,527
	193 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,40,555
						Total of Vr no 193 - TA:	4,40,555
	194 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,02,971
						Total of Vr no 194 - TA:	1,02,971
	195 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,82,608
						Total of Vr no 195 - TA:	10,82,608

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	196 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,30,606
						Total of Vr no 196 - TA:	1,30,606
	197 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,92,552
						Total of Vr no 197 - TA:	3,92,552
	198 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,25,209
						Total of Vr no 198 - TA:	5,25,209
	199 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,70,539
						Total of Vr no 199 - TA:	4,70,539
	200 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,51,156
						Total of Vr no 200 - TA:	8,51,156
	201 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,82,109
						Total of Vr no 201 - TA:	3,82,109
	202 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,98,510
						Total of Vr no 202 - TA:	9,98,510
	203 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	28,895
						Total of Vr no 203 - TA:	28,895
	204 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,01,501
						Total of Vr no 204 - TA:	2,01,501
	205 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,70,300
						Total of Vr no 205 - TA:	3,70,300
	229 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,56,633
						Total of Vr no 229 - TA:	5,56,633
	230 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,06,557
						Total of Vr no 230 - TA:	2,06,557
	231 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,32,448
						Total of Vr no 231 - TA:	5,32,448
	232 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,34,571
						Total of Vr no 232 - TA:	4,34,571
	233 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	38,412
						Total of Vr no 233 - TA:	38,412
	234 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	58,101
						Total of Vr no 234 - TA:	58,101
	235 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,36,935
						Total of Vr no 235 - TA:	1,36,935
	236 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,59,339
						Total of Vr no 236 - TA:	3,59,339
	237 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,40,480

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	237 - TA					Total of Vr no 237 - TA:	12,40,480
	238 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,19,110
						Total of Vr no 238 - TA:	11,19,110
	239 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,68,883
						Total of Vr no 239 - TA:	10,68,883
	252 - MIS	Second	Voted	No Objection	205500104 03 00	04 Not Available	51,178
						Total of Vr no 252 - MIS:	51,178
	253 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,32,500
						Total of Vr no 253 - TA:	7,32,500
	254 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	18,48,871
						Total of Vr no 254 - TA:	18,48,871
	255 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,80,966
						Total of Vr no 255 - TA:	6,80,966
	256 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	65,932
						Total of Vr no 256 - TA:	65,932
	257 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	39,763
						Total of Vr no 257 - TA:	39,763
	258 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,46,885
						Total of Vr no 258 - TA:	2,46,885
	259 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,41,589
						Total of Vr no 259 - TA:	10,41,589
	260 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,14,325
						Total of Vr no 260 - TA:	3,14,325
	261 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,70,432
						Total of Vr no 261 - TA:	1,70,432
	262 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,18,636
						Total of Vr no 262 - TA:	5,18,636
	263 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,12,614
						Total of Vr no 263 - TA:	5,12,614
	264 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	48,511
						Total of Vr no 264 - TA:	48,511
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	66,600
						03 Not Available	11,322
						06 Not Available	3,376
						Total of Vr no 28 - EST:	81,298
	300 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,62,175
						Total of Vr no 300 - TA:	1,62,175
	301 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,91,940

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	301 - TA					Total of Vr no 301 - TA:	5,91,940
	302 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,60,585
						Total of Vr no 302 - TA:	1,60,585
	303 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,04,706
						Total of Vr no 303 - TA:	1,04,706
	304 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	38,565
						Total of Vr no 304 - TA:	38,565
	305 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,88,176
						Total of Vr no 305 - TA:	1,88,176
	306 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,33,886
						Total of Vr no 306 - TA:	11,33,886
	307 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	82,991
						Total of Vr no 307 - TA:	82,991
	308 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,67,881
						Total of Vr no 308 - TA:	3,67,881
	309 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,26,911
						Total of Vr no 309 - TA:	1,26,911
	310 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,64,369
						Total of Vr no 310 - TA:	11,64,369
	312 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,68,549
						Total of Vr no 312 - TA:	2,68,549
	313 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,23,482
						Total of Vr no 313 - TA:	7,23,482
	314 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	28,658
						Total of Vr no 314 - TA:	28,658
	325 - MIS	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,06,120
						Total of Vr no 325 - MIS:	1,06,120
	326 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,24,665
						Total of Vr no 326 - TA:	2,24,665
	327 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,06,675
						Total of Vr no 327 - TA:	1,06,675
	328 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,55,362
						Total of Vr no 328 - TA:	2,55,362
	329 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	88,638
						Total of Vr no 329 - TA:	88,638
	330 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	74,305
						Total of Vr no 330 - MIS:	74,305

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	331 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,60,191
						Total of Vr no 331 - TA:	1,60,191
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,21,39,737
						03 Not Available	37,59,091
						06 Not Available	17,20,072
						Total of Vr no 39 - EST:	2,76,18,900
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,95,200
						03 Not Available	1,01,184
						06 Not Available	16,018
						55 Not Available	23,160
						Total of Vr no 40 - EST:	7,35,562
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,80,500
						03 Not Available	3,87,685
						06 Not Available	97,890
						55 Not Available	27,972
						Total of Vr no 47 - EST:	27,94,047
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,29,900
						03 Not Available	55,879
						06 Not Available	4,700
						Total of Vr no 53 - EST:	3,90,479
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,16,82,817
						03 Not Available	19,63,772
						06 Not Available	4,64,800
						55 Not Available	3,35,996
						Total of Vr no 54 - EST:	1,44,47,385
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,36,100
						03 Not Available	90,474
						06 Not Available	23,332
						55 Not Available	14,936
						Total of Vr no 55 - EST:	6,64,842
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	85,09,080
						03 Not Available	14,37,639
						06 Not Available	5,54,378
						55 Not Available	1,43,220
						Total of Vr no 56 - EST:	1,06,44,317
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,04,27,568
						03 Not Available	17,67,252
						06 Not Available	3,26,760
						55 Not Available	3,71,652
						Total of Vr no 57 - EST:	1,28,93,232

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	76 - MIS	First	Voted	No Objection	205500104 03 00	15 Not Available	19,49,312
						Total of Vr no 76 - MIS:	19,49,312
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	100 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	9,100
						Total of Vr no 100 - MIS:	9,100
	101 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	34,505
						Total of Vr no 101 - MIS:	34,505
	102 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	37,063
						Total of Vr no 102 - MIS:	37,063
	103 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	84,564
						Total of Vr no 103 - MIS:	84,564
	104 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	6,465
						Total of Vr no 104 - MIS:	6,465
	105 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	33,032
						Total of Vr no 105 - MIS:	33,032
	106 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,508
						Total of Vr no 106 - MIS:	2,508
	107 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	13,177
						Total of Vr no 107 - MIS:	13,177
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	65,100
						03 Not Available	11,067
						06 Not Available	5,064
						Total of Vr no 12 - EST:	81,231
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	91,500
						03 Not Available	15,504
						06 Not Available	3,376
						56 Not Available	4,040
						Total of Vr no 13 - EST:	1,14,420
	157 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,57,789
						Total of Vr no 157 - TA:	1,57,789
	158 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,35,171
						Total of Vr no 158 - TA:	2,35,171
	159 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,35,404
						Total of Vr no 159 - TA:	1,35,404
	160 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,21,005
						Total of Vr no 160 - TA:	1,21,005
	161 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,80,026

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	161 - TA					Total of Vr no 161 - TA:	4,80,026
	162 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,62,324
						Total of Vr no 162 - TA:	4,62,324
	17 - 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 17 - EST:	54,874
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	41,230
						03 Not Available	7,009
						06 Not Available	3,207
						Total of Vr no 18 - EST:	51,446
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	40,500
						03 Not Available	6,868
						06 Not Available	1,688
						56 Not Available	540
						Total of Vr no 20 - EST:	49,596
	208 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	30,010
						Total of Vr no 208 - MIS:	30,010
	209 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,045
						Total of Vr no 209 - MIS:	2,045
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	40,500
						03 Not Available	6,868
						06 Not Available	1,688
						Total of Vr no 21 - EST:	49,056
	210 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	11,205
						Total of Vr no 210 - MIS:	11,205
	211 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	87,664
						Total of Vr no 211 - MIS:	87,664
	212 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	34,888
						Total of Vr no 212 - MIS:	34,888
	213 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	24,343
						Total of Vr no 213 - MIS:	24,343
	214 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,000
						Total of Vr no 214 - MIS:	2,000
	215 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	15,112
						Total of Vr no 215 - MIS:	15,112
	216 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	36,060
						Total of Vr no 216 - MIS:	36,060

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	217 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	18,805
						Total of Vr no 217 - MIS:	18,805
	218 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	26,134
						Total of Vr no 218 - MIS:	26,134
	219 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	24,537
						Total of Vr no 219 - MIS:	24,537
	220 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	19,751
						Total of Vr no 220 - MIS:	19,751
	221 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	13,893
						Total of Vr no 221 - MIS:	13,893
	222 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	10,544
						Total of Vr no 222 - MIS:	10,544
	223 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	11,060
						Total of Vr no 223 - MIS:	11,060
	224 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	13,304
						Total of Vr no 224 - MIS:	13,304
	225 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	46,239
						Total of Vr no 225 - MIS:	46,239
	226 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,34,556
						Total of Vr no 226 - MIS:	1,34,556
	227 - MIS	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,420
						Total of Vr no 227 - MIS:	6,420
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	26,855
						03 Not Available	4,565
						06 Not Available	1,089
						Total of Vr no 23 - EST:	32,509
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,100
						03 Not Available	3,247
						06 Not Available	1,506
						56 Not Available	240
						Total of Vr no 24 - EST:	24,093
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	30,500
						03 Not Available	5,185
						06 Not Available	1,866
						Total of Vr no 25 - EST:	37,551
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,58,075
						03 Not Available	24,939
						Total of Vr no 26 - EST:	1,83,014

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	266 - TA	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,373
						Total of Vr no 266 - TA:	2,373
	268 - TA	Second	Voted	No Objection	205500104 03 00	49 Not Available	26,828
						Total of Vr no 268 - TA:	26,828
	269 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	70,365
						Total of Vr no 269 - MIS:	70,365
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,57,611
						03 Not Available	43,613
						06 Not Available	8,361
						Total of Vr no 27 - EST:	3,09,585
	270 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	31,878
						Total of Vr no 270 - MIS:	31,878
	271 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	25,814
						Total of Vr no 271 - MIS:	25,814
	272 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	24,475
						Total of Vr no 272 - MIS:	24,475
	273 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	14,835
						Total of Vr no 273 - MIS:	14,835
	274 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	10,568
						Total of Vr no 274 - MIS:	10,568
	275 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	10,445
						Total of Vr no 275 - MIS:	10,445
	276 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	30,554
						Total of Vr no 276 - MIS:	30,554
	277 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	27,387
						Total of Vr no 277 - MIS:	27,387
	278 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,977
						Total of Vr no 278 - MIS:	4,977
	279 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	39,465
						Total of Vr no 279 - TA:	39,465
	280 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	24,826
						Total of Vr no 280 - TA:	24,826
	281 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,95,532
						Total of Vr no 281 - TA:	3,95,532
	282 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,64,676
						Total of Vr no 282 - TA:	2,64,676
	283 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,09,839

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	283 - TA					Total of Vr no 283 - TA:	1,09,839
	289 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	11,885
						Total of Vr no 289 - MIS:	11,885
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,86,83,950
						03 Not Available	31,67,525
						06 Not Available	8,26,848
						55 Not Available	4,57,916
						Total of Vr no 3 - EST:	2,31,36,239
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,908
						Total of Vr no 36 - EST:	6,908
	4 - 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
						Total of Vr no 4 - EST:	1,61,10,815
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	52,150
						03 Not Available	8,840
						06 Not Available	1,688
						Total of Vr no 5 - EST:	62,678
	56 - TA	First	Voted	No Objection	205500104 03 00	05 Not Available	60,304
						Total of Vr no 56 - TA:	60,304
	63 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	4,69,394
						Total of Vr no 63 - TA:	4,69,394
	64 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	67,351
						Total of Vr no 64 - TA:	67,351
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,28,62,500
						03 Not Available	21,86,625
						06 Not Available	10,04,311
						Total of Vr no 65 - EST:	1,60,53,436
	65 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	4,00,547
						Total of Vr no 65 - TA:	4,00,547
	66 - 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 66 - EST:	90,854
	66 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	10,54,371
						Total of Vr no 66 - TA:	10,54,371
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,23,700
						03 Not Available	20,927
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	67 - EST					Total of Vr no 67 - EST:	1,45,727
	67 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	2,27,552
						Total of Vr no 67 - TA:	2,27,552
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	7,07,100
						03 Not Available	1,20,190
						06 Not Available	16,706
						55 Not Available	30,460
						Total of Vr no 68 - EST:	8,74,456
	68 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	2,31,421
						Total of Vr no 68 - TA:	2,31,421
	69 - 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 69 - EST:	6,10,683
	69 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	3,07,298
						Total of Vr no 69 - TA:	3,07,298
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	24,72,200
						03 Not Available	4,20,274
						06 Not Available	1,03,914
						55 Not Available	52,240
						Total of Vr no 70 - EST:	30,48,628
	70 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	2,20,792
						Total of Vr no 70 - TA:	2,20,792
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,34,100
						03 Not Available	90,797
						06 Not Available	33,132
						55 Not Available	8,800
						Total of Vr no 71 - EST:	6,66,829
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,15,830
						03 Not Available	2,90,629
						06 Not Available	1,19,875
						55 Not Available	24,444
						Total of Vr no 72 - EST:	21,50,778
	73 - 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 73 - EST:	26,15,760
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	8,80,200

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	78 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	1,48,257
						06 Not Available	45,576
						55 Not Available	19,056
						Total of Vr no 78 - EST:	10,93,089
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,88,15,750
						03 Not Available	31,89,897
						06 Not Available	8,32,112
						55 Not Available	4,61,956
						Total of Vr no 79 - EST:	2,32,99,715
	79 - MIS	First	Voted	No Objection	205500104 03 00	15 Not Available	6,63,240
						Total of Vr no 79 - MIS:	6,63,240
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,24,63,400
						03 Not Available	21,12,692
						06 Not Available	4,02,909
						55 Not Available	3,46,932
						Total of Vr no 80 - EST:	1,53,25,933
	81 - 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 81 - EST:	6,83,721
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,52,406
						Total of Vr no 84 - TA:	8,52,406
	85 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	70,064
						Total of Vr no 85 - TA:	70,064
	86 - 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 86 - EST:	1,35,385
	86 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,12,195
						Total of Vr no 86 - TA:	1,12,195
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	17,51,012
						Total of Vr no 87 - TA:	17,51,012
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,18,246
						Total of Vr no 88 - TA:	1,18,246
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,10,391
						Total of Vr no 89 - TA:	4,10,391
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,45,340
						Total of Vr no 90 - TA:	12,45,340

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,67,045
						Total of Vr no 91 - TA:	1,67,045
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,04,873
						Total of Vr no 92 - TA:	20,04,873
	93 - TA	Second	Voted	No Objection	205500104 03 00	49 Not Available	10,849
						Total of Vr no 93 - TA:	10,849
	94 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	17,845
						Total of Vr no 94 - MIS:	17,845
	95 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	65,210
						Total of Vr no 95 - MIS:	65,210
	96 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	29,745
						Total of Vr no 96 - MIS:	29,745
	97 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	15,620
						Total of Vr no 97 - MIS:	15,620
	98 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	15,737
						Total of Vr no 98 - MIS:	15,737
	99 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	25,323
						Total of Vr no 99 - MIS:	25,323

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 85 - EST:	81,549

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001631	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,400
						03 Not Available	14,212
						Total of Vr no 84 - EST:	98,612

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	10 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,61,232
						Total of Vr no 10 - TA:	3,61,232
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,42,737
						Total of Vr no 11 - TA:	1,42,737

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	12 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,38,895
						Total of Vr no 12 - TA:	1,38,895
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,79,993
						Total of Vr no 13 - TA:	5,79,993
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,21,519
						Total of Vr no 14 - TA:	5,21,519
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,12,396
						Total of Vr no 15 - TA:	3,12,396
	156 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,80,691
						Total of Vr no 156 - TA:	3,80,691
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,41,758
						Total of Vr no 16 - TA:	5,41,758
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,75,548
						Total of Vr no 17 - TA:	1,75,548
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,64,276
						Total of Vr no 18 - TA:	1,64,276
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	91,700
						03 Not Available	15,589
						55 Not Available	8,820
						Total of Vr no 19 - EST:	1,16,109
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,10,673
						Total of Vr no 19 - TA:	2,10,673
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,79,808
						Total of Vr no 20 - TA:	3,79,808
	206 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,865
						Total of Vr no 206 - TA:	12,865
	207 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	24,045
						Total of Vr no 207 - TA:	24,045
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,45,552
						Total of Vr no 21 - TA:	3,45,552
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	76,000
						03 Not Available	12,920
						06 Not Available	3,576
						55 Not Available	1,200
						Total of Vr no 22 - EST:	93,696
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	84,615
						Total of Vr no 22 - TA:	84,615
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	47,027

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	23 - TA					Total of Vr no 23 - TA:	47,027
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,20,397
						Total of Vr no 24 - TA:	2,20,397
	240 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	25,984
						Total of Vr no 240 - MIS:	25,984
	247 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	23,28,375
						Total of Vr no 247 - MIS:	23,28,375
	248 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	11,33,089
						Total of Vr no 248 - MIS:	11,33,089
	249 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	15,63,620
						Total of Vr no 249 - MIS:	15,63,620
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,92,996
						Total of Vr no 25 - TA:	1,92,996
	250 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	22,08,681
						Total of Vr no 250 - MIS:	22,08,681
	251 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	27,08,095
						Total of Vr no 251 - MIS:	27,08,095
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,47,300
						Total of Vr no 26 - TA:	3,47,300
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,57,191
						Total of Vr no 27 - TA:	1,57,191
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,55,773
						Total of Vr no 28 - TA:	1,55,773
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,52,574
						Total of Vr no 29 - TA:	1,52,574
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,60,868
						Total of Vr no 30 - TA:	1,60,868
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,56,290
						Total of Vr no 31 - TA:	2,56,290
	315 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	87,389
						Total of Vr no 315 - TA:	87,389
	319 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,77,405
						Total of Vr no 319 - TA:	1,77,405
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,77,247
						Total of Vr no 32 - TA:	1,77,247
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,56,485
						Total of Vr no 33 - TA:	2,56,485

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,67,658
						Total of Vr no 34 - TA:	1,67,658
	35 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,90,911
						Total of Vr no 35 - TA:	2,90,911
	36 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,33,625
						Total of Vr no 36 - TA:	2,33,625
	37 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,48,543
						Total of Vr no 37 - TA:	1,48,543
	38 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,14,605
						Total of Vr no 38 - TA:	2,14,605
	42 - TA	First	Voted	No Objection	205500109 03 00	08 Not Available	3,497
						Total of Vr no 42 - TA:	3,497
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	1,388
						Total of Vr no 44 - EST:	67,961
	5 - TA	First	Voted	No Objection	205500109 03 00	05 Not Available	4,05,079
						Total of Vr no 5 - TA:	4,05,079
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	55,283
						Total of Vr no 6 - TA:	55,283
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,50,856
						Total of Vr no 7 - TA:	3,50,856
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,21,283
						Total of Vr no 8 - TA:	6,21,283
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,79,033
						Total of Vr no 83 - TA:	2,79,033
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	44,662
						Total of Vr no 9 - TA:	44,662

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 (`)
04002544	51 - 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 51 - EST:	55,219
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,13,532

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	52 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	33,541
						06 Not Available	4,164
						55 Not Available	5,620
						Total of Vr no 52 - EST:	2,56,857
04002551	242 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	1,63,515
						Total of Vr no 242 - MIS:	1,63,515
	243 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,67,951
						Total of Vr no 243 - TA:	1,67,951
	292 - MIS	Second	Voted	No Objection	205500109 04 00	08 Not Available	3,499
						Total of Vr no 292 - MIS:	3,499
	44 - MIS	First	Voted	No Objection	205500109 04 00	02 Not Available	7,200
						Total of Vr no 44 - MIS:	7,200
04002555	76 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,70,990
						03 Not Available	46,036
						06 Not Available	5,652
						55 Not Available	16,660
						Total of Vr no 76 - EST:	3,39,338
	82 - 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 82 - EST:	41,661

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 (`)
04002551	81 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	25,27,250
						Total of Vr no 81 - MIS:	25,27,250

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	290 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	16,05,913
						Total of Vr no 290 - MIS:	16,05,913
	291 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	3,74,000
						Total of Vr no 291 - MIS:	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

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 (`)
04002551	316 - TA	Second	Voted	No Objection	205500109 13 00	16 Not Available	15,51,492
						Total of Vr no 316 - TA:	15,51,492
	317 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	27,57,924
						Total of Vr no 317 - MIS:	27,57,924

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	7 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	9,90,000
						Total of Vr no 7 - EST:	9,90,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	49 - 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 49 - EST:	6,26,702
	50 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 50 - EST:	31,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	265 - TA	Second	Voted	No Objection	205500113 04 02	43 Not Available	53,935
						Total of Vr no 265 - TA:	53,935
	74 - 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 74 - EST:	1,11,072
	75 - 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	75 - EST					Total of Vr no 75 - EST:	6,21,848

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 (`)
04002543	297 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	4,000
						Total of Vr no 297 - MIS:	4,000

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 (`)
04002528	59 - 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 59 - EST:	37,898
	63 - EST	Second	Voted	No Objection	205500114 03 00	06 Not Available	3,000
						Total of Vr no 63 - EST:	3,000

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 (`)
04002551	320 - TA	Second	Voted	No Objection	205500800 03 00	04 Not Available	95,228
						Total of Vr no 320 - TA:	95,228
	321 - TA	Second	Voted	No Objection	205500800 03 00	04 Not Available	1,871
						Total of Vr no 321 - TA:	1,871
						Total of MEERUT (04):	**29,85,34,678**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	24 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 24 - EST:	1,95,624
	93 - MIS	Second	Voted	No Objection	205500001 03 00	23 Not Available	10,000
						Total of Vr no 93 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	25 - 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 25 - EST:	3,38,185
	94 - MIS	Second	Voted	No Objection	205500001 03 00	13 Not Available	5,000
						Total of Vr no 94 - MIS:	5,000

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 (`)
28002544	59 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	2,10,822
						Total of Vr no 59 - MIS:	2,10,822

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	67,491
						Total of Vr no 1 - MIS:	67,491
	72 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	88,088
						Total of Vr no 72 - MIS:	88,088

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	2 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	15,156
						Total of Vr no 2 - MIS:	15,156
	23 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	82,185
						Total of Vr no 23 - MIS:	82,185
	24 - MIS	First	Voted	No Objection	205500003 04 00	42 Not Available	15,400
						Total of Vr no 24 - MIS:	15,400
	25 - MIS	First	Voted	No Objection	205500003 04 00	44 Not Available	15,000
						Total of Vr no 25 - MIS:	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	26 - LTC	First	Voted	No Objection	205500003 04 00	05 Not Available	27,590
						Total of Vr no 26 - LTC:	27,590
	5 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,01,000
						03 Not Available	17,170
						06 Not Available	3,376
						Total of Vr no 5 - EST:	1,21,546
	50 - 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 50 - EST:	2,69,302
	51 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,52,845
						03 Not Available	96,816
						06 Not Available	21,812
						55 Not Available	1,824
						56 Not Available	16,660
						Total of Vr no 51 - EST:	6,89,957
	52 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	27,22,972
						03 Not Available	4,62,800
						06 Not Available	1,67,920
						55 Not Available	8,918
						Total of Vr no 52 - EST:	33,62,610
	6 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	50,500
						03 Not Available	7,494
						Total of Vr no 6 - EST:	57,994
	68 - MIS	Second	Voted	No Objection	205500003 04 00	09 Not Available	10,59,595
						Total of Vr no 68 - MIS:	10,59,595
	69 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	12,123
						Total of Vr no 69 - MIS:	12,123
	91 - MIS	Second	Voted	No Objection	205500003 04 00	23 Not Available	5,000
						Total of Vr no 91 - MIS:	5,000

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	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	56,800
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	20 - EST	Second	Voted	No Objection	205500101 03 00	06 Not Available	5,776
						55 Not Available	2,400
						Total of Vr no 20 - EST:	74,632

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	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 26 - EST:	1,68,559
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,370
						Total of Vr no 70 - TA:	8,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	35,47,750
						03 Not Available	6,02,837
						06 Not Available	2,41,790
						55 Not Available	4,780
						Total of Vr no 27 - EST:	43,97,157
	28 - 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 28 - EST:	56,21,834
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	41,77,000
						03 Not Available	7,09,784
						06 Not Available	2,08,356
						Total of Vr no 29 - EST:	50,95,140
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	46,27,700
						03 Not Available	7,86,182
						06 Not Available	4,13,740
						55 Not Available	9,060
						Total of Vr no 30 - EST:	58,36,682
	30 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	28,58,936
						Total of Vr no 30 - TA:	28,58,936
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	3,47,960
						03 Not Available	59,007

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	31 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	11,796
						Total of Vr no 31 - EST:	4,18,763
	31 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	40,59,355
						Total of Vr no 31 - TA:	40,59,355
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	40,49,100
						03 Not Available	6,87,973
						06 Not Available	2,06,928
						55 Not Available	1,470
						Total of Vr no 32 - EST:	49,45,471
	32 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	30,98,536
						Total of Vr no 32 - TA:	30,98,536
	33 - 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 33 - EST:	52,27,124
	33 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,88,476
						Total of Vr no 33 - TA:	15,88,476
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,09,36,800
						03 Not Available	18,59,256
						06 Not Available	8,50,752
						Total of Vr no 34 - EST:	1,36,46,808
	34 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,242
						Total of Vr no 34 - TA:	5,242
	35 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	27,31,119
						Total of Vr no 35 - TA:	27,31,119
	36 - 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 36 - EST:	1,02,437
	37 - 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 37 - EST:	1,33,208
	38 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	4,98,684
						Total of Vr no 38 - MIS:	4,98,684
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	11,56,200
						03 Not Available	1,95,126
						06 Not Available	69,612

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	Second	Voted	No Objection	205500104 03 00	55 Not Available	2,020
						Total of Vr no 40 - EST:	14,22,958
	41 - 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 41 - EST:	7,15,195
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	18,17,200
						03 Not Available	3,08,091
						06 Not Available	2,45,400
						55 Not Available	1,470
						Total of Vr no 42 - EST:	23,72,161
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,98,100
						03 Not Available	2,20,031
						06 Not Available	1,23,974
						55 Not Available	1,160
						Total of Vr no 43 - EST:	16,43,265
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,43,900
						03 Not Available	2,10,681
						06 Not Available	2,04,182
						Total of Vr no 44 - EST:	16,58,763
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,37,900
						03 Not Available	2,26,678
						06 Not Available	1,27,017
						Total of Vr no 45 - EST:	16,91,595
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,70,000
						03 Not Available	2,32,067
						06 Not Available	1,24,398
						Total of Vr no 46 - EST:	17,26,465
	46 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	31,39,175
						Total of Vr no 46 - TA:	31,39,175
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	13,42,300
						03 Not Available	2,27,426
						06 Not Available	1,26,632
						Total of Vr no 47 - EST:	16,96,358
	47 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,08,047
						Total of Vr no 47 - TA:	2,08,047
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	15,20,480
						03 Not Available	2,57,227
						06 Not Available	1,02,992
						Total of Vr no 48 - EST:	18,80,699

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,76,800
						03 Not Available	3,87,056
						06 Not Available	1,08,666
						55 Not Available	5,640
						Total of Vr no 49 - EST:	27,78,162
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,49,467
						Total of Vr no 60 - TA:	22,49,467
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	26,93,839
						Total of Vr no 61 - TA:	26,93,839
	78 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	40,020
						Total of Vr no 78 - TA:	40,020
	86 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,86,256
						Total of Vr no 86 - MIS:	4,86,256

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 8 - EST:	1,71,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	10 - 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 10 - EST:	18,58,851
	13 - 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 13 - EST:	11,49,033
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,72,300
						03 Not Available	97,291
						06 Not Available	39,156
						55 Not Available	4,916
						Total of Vr no 14 - EST:	7,13,663

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,39,500
						03 Not Available	3,97,579
						06 Not Available	1,06,749
						55 Not Available	27,760
						Total of Vr no 15 - EST:	28,71,588
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,38,000
						03 Not Available	40,460
						55 Not Available	8,080
						Total of Vr no 16 - EST:	2,86,540
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	75,100
						Total of Vr no 19 - MIS:	75,100
	22 - 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 22 - EST:	88,856
	23 - 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 23 - EST:	6,59,643
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	45,233
						Total of Vr no 28 - MIS:	45,233
	29 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	40,355
						Total of Vr no 29 - MIS:	40,355
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	22,87,830
						03 Not Available	3,41,907
						06 Not Available	1,40,368
						Total of Vr no 3 - EST:	27,70,105
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,84,800
						03 Not Available	31,416
						06 Not Available	13,536
						Total of Vr no 4 - EST:	2,29,752
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,32,506
						03 Not Available	20,090
						06 Not Available	8,280
						Total of Vr no 7 - EST:	1,60,876
	71 - MIS	Second	Voted	No Objection	205500109 03 00	44 Not Available	42,386
						Total of Vr no 71 - MIS:	42,386
	88 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 88 - MIS:	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	Second	Voted	No Objection	205500109 03 00	49 Not Available	15,000
						Total of Vr no 90 - MIS:	15,000

Sub Head	04	Not Available	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	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	3,87,500
						03 Not Available	65,875
						06 Not Available	8,765
						Total of Vr no 38 - EST:	4,62,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	20,44,920
						03 Not Available	3,47,514
						06 Not Available	47,657
						55 Not Available	60,410
						Total of Vr no 11 - EST:	25,00,501
	54 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	46,565
						Total of Vr no 54 - MIS:	46,565
	55 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	4,20,424
						Total of Vr no 55 - TA:	4,20,424
	79 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	96,045
						Total of Vr no 79 - LTC:	96,045
	9 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	5,59,900
						03 Not Available	95,183
						06 Not Available	21,076
						55 Not Available	16,400
						Total of Vr no 9 - EST:	6,92,559

Sub Head	05	Not Available	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	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	27,81,400
						03 Not Available	4,70,186
						06 Not Available	95,688
						55 Not Available	13,832
						Total of Vr no 18 - EST:	33,61,106
	20 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	45,483
						Total of Vr no 20 - MIS:	45,483

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

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 (`)
28002551	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,51,280
						Total of Vr no 27 - MIS:	7,51,280
	53 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	2,91,998
						Total of Vr no 53 - TA:	2,91,998
	56 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	27,811
						Total of Vr no 56 - MIS:	27,811

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 (`)
28002551	21 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	60,119
						Total of Vr no 21 - MIS:	60,119
	22 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	4,77,954
						Total of Vr no 22 - MIS:	4,77,954
	89 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	18,000
						Total of Vr no 89 - MIS:	18,000

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 (`)
28002551	57 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	10,96,204
						Total of Vr no 57 - MIS:	10,96,204
	58 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,59,097
						Total of Vr no 58 - MIS:	1,59,097
	74 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	2,38,560
						Total of Vr no 74 - MIS:	2,38,560
	75 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	5,12,052
						Total of Vr no 75 - MIS:	5,12,052
	76 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	17,31,264
						Total of Vr no 76 - MIS:	17,31,264
	77 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	8,94,600
						Total of Vr no 77 - MIS:	8,94,600

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

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	2 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	24,05,000
						Total of Vr no 2 - EST:	24,05,000

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 (`)
28002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,160
						Total of Vr no 1 - EST:	28,655
	12 - 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 12 - EST:	2,53,411

Sub Head	04	Not Available	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	35 - 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 35 - EST:	3,31,352
	39 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	94,400
						03 Not Available	16,048
						Total of Vr no 39 - EST:	1,10,448

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 (`)
28002551	73 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	40,933
						Total of Vr no 73 - MIS:	40,933

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	17 - 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 17 - EST:	8,28,814

Major Head	2055	Police	Sub Mj Head	00	Not Available	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 (`)
28002551	87 - MIS	Second	Voted	No Objection	205500800 01 01	15 Not Available	9,72,402
						Total of Vr no 87 - MIS:	9,72,402

Sub Head	03	Not Available	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	19 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	2,888
						55 Not Available	1,470
						Total of Vr no 19 - EST:	44,489
	21 - 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 21 - EST:	79,622

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	5 - 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 5 - EST:	16,14,123

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	MAY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	MIRZAPUR (28)

Total of MIRZAPUR (28):	12,53,53,608

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	101 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 101 - EST:	1,89,891
	13 - EST	First	Voted	No Objection	205500001 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 13 - EST:	1,89,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002538	14 - 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
						Total of Vr no 14 - EST:	2,94,563
	56 - EST	Second	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
						Total of Vr no 56 - EST:	2,94,563

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	158 - 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 158 - EST:	1,65,642

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001465	99 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,66,100
						03 Not Available	28,237
						06 Not Available	9,303
						Total of Vr no 99 - EST:	2,03,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001466	100 - 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 100 - EST:	2,61,077

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
14001490	156 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						Total of Vr no 156 - EST:	1,71,990
14001493	157 - 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 157 - EST:	2,51,221
14002529	36 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	1,45,600
						03 Not Available	24,752
						06 Not Available	13,820
						56 Not Available	720
						Total of Vr no 36 - EST:	1,84,892
	40 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	24,710
						03 Not Available	4,201
						06 Not Available	132
						Total of Vr no 40 - EST:	29,043
	53 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	10,38,698
						Total of Vr no 53 - MIS:	10,38,698
	74 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	8,12,400
						03 Not Available	1,38,108
						06 Not Available	34,346
						Total of Vr no 74 - EST:	9,84,854
	75 - 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 75 - EST:	4,78,535
	76 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	19,57,063
						03 Not Available	3,32,522
						06 Not Available	1,34,160
						Total of Vr no 76 - EST:	24,23,745
	77 - 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 77 - EST:	16,15,770
	78 - EST	Second	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	78 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	19,642
						Total of Vr no 78 - EST:	4,08,934
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	167 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	93,060
						Total of Vr no 167 - MIS:	93,060
	28 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	90,182
						Total of Vr no 28 - MIS:	90,182
	29 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	80,993
						Total of Vr no 29 - MIS:	80,993
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	111 - 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 111 - EST:	3,81,450
	3 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	28,528
						Total of Vr no 3 - MIS:	28,528
	4 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	94,875
						Total of Vr no 4 - MIS:	94,875
	6 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	93,951
						Total of Vr no 6 - MIS:	93,951
	7 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	96,988
						Total of Vr no 7 - MIS:	96,988
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	19 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	3,39,801
						Total of Vr no 19 - MIS:	3,39,801
	20 - MIS	First	Voted	No Objection	205500003 04 00	49 Not Available	2,96,338
						Total of Vr no 20 - MIS:	2,96,338
	21 - MIS	First	Voted	No Objection	205500003 04 00	09 Not Available	3,35,157
						Total of Vr no 21 - MIS:	3,35,157
	49 - 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 49 - EST:	3,20,742
	50 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,96,000
						03 Not Available	67,320

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	50 - EST	Second	Voted	No Objection	205500003 04 00	06 Not Available	24,927
						55 Not Available	7,560
						Total of Vr no 50 - EST:	4,95,807
	51 - EST	Second	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
						Total of Vr no 51 - EST:	4,05,371
	52 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	10,44,420
						03 Not Available	1,77,480
						06 Not Available	63,789
						55 Not Available	2,760
						Total of Vr no 52 - EST:	12,88,449
	53 - 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
	55 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 53 - EST:	4,45,029
						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 55 - EST:	6,76,788

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	104 - 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 104 - EST:	26,661
	105 - 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 105 - EST:	3,99,173
	18 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	79,686
						Total of Vr no 18 - MIS:	79,686

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	150 - TA	Second	Voted	No Objection	205500003 04 00	04 Not Available	26,280
						Total of Vr no 150 - TA:	26,280
	90 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,12,550

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	90 - EST	Second	Voted	No Objection	205500003 04 00	03 Not Available	53,040
						06 Not Available	12,776
						55 Not Available	456
						Total of Vr no 90 - EST:	3,78,822
	91 - 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 91 - EST:	26,661
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	12 - EST	First	Voted	No Objection	205500003 04 00	01 Not Available	55,200
						03 Not Available	9,384
						06 Not Available	1,388
						Total of Vr no 12 - EST:	65,972
	12 - MIS	First	Voted	No Objection	205500003 04 00	15 Not Available	3,96,654
						Total of Vr no 12 - MIS:	3,96,654
	13 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	13,11,629
						Total of Vr no 13 - MIS:	13,11,629
	14 - MIS	First	Voted	No Objection	205500003 04 00	09 Not Available	79,56,950
						Total of Vr no 14 - MIS:	79,56,950
	144 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	13,11,100
						03 Not Available	2,22,836
						06 Not Available	76,871
						55 Not Available	9,280
						Total of Vr no 144 - EST:	16,20,087
	145 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	11,62,200
						03 Not Available	1,97,574
						06 Not Available	20,782
						55 Not Available	18,020
						Total of Vr no 145 - EST:	13,98,576
	146 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	23,56,200
						03 Not Available	4,00,554
						06 Not Available	46,200
						Total of Vr no 146 - EST:	28,02,954
	147 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	33,99,100
						03 Not Available	5,77,847
						06 Not Available	1,40,058
						55 Not Available	51,960
						Total of Vr no 147 - EST:	41,68,965
	148 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	10,57,200

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	148 - EST	Second	Voted	No Objection	205500003 04 00	03 Not Available	1,79,724
						06 Not Available	41,192
						Total of Vr no 148 - EST:	12,78,116
	149 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	32,62,643
						03 Not Available	5,54,068
						06 Not Available	1,65,127
						55 Not Available	21,368
						Total of Vr no 149 - EST:	40,03,206
	152 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	2,23,777
						Total of Vr no 152 - MIS:	2,23,777
	153 - MIS	Second	Voted	No Objection	205500003 04 00	09 Not Available	4,12,228
						Total of Vr no 153 - MIS:	4,12,228
	159 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	78,832
						Total of Vr no 159 - MIS:	78,832
	39 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	80,900
						03 Not Available	13,753
						06 Not Available	150
						Total of Vr no 39 - EST:	94,803
	43 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	66,000
						03 Not Available	11,220
						06 Not Available	1,200
						Total of Vr no 43 - EST:	78,420

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	153 - 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 153 - EST:	2,13,898

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	1 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	15,71,420
						03 Not Available	2,67,141
						06 Not Available	84,312
						55 Not Available	87,570
						Total of Vr no 1 - EST:	20,10,443

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	150 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	15,71,420
						03 Not Available	2,67,141
						06 Not Available	84,312
						55 Not Available	87,570
						Total of Vr no 150 - EST:	20,10,443
	152 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	23,49,500
						03 Not Available	3,99,415
						06 Not Available	2,24,118
						55 Not Available	1,14,560
						Total of Vr no 152 - EST:	30,87,593
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	24,06,300
						03 Not Available	4,09,071
						06 Not Available	2,29,894
						55 Not Available	1,14,560
						Total of Vr no 2 - EST:	31,59,825

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	124 - 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 124 - EST:	5,56,726
	69 - 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 69 - EST:	6,64,999

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	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						Total of Vr no 155 - EST:	2,01,474
	33 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	4,200
						Total of Vr no 33 - TA:	4,200
	36 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	36 - MIS					Total of Vr no 36 - MIS:	632
14001482	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	75,600
						03 Not Available	12,580
						Total of Vr no 97 - EST:	88,180
14001489	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 154 - EST:	1,73,590
14002495	48 - 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 48 - EST:	1,83,429
14002544	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	87,78,050
						03 Not Available	14,88,384
						06 Not Available	6,17,345
						55 Not Available	1,92,840
	131 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 130 - EST:	1,10,76,619
						01 Not Available	68,91,100
						03 Not Available	11,68,461
						06 Not Available	5,24,968
						55 Not Available	79,800
	132 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 131 - EST:	86,64,329
						01 Not Available	92,65,900
						03 Not Available	15,75,203
						06 Not Available	7,20,776
	134 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 132 - EST:	1,15,61,879
						01 Not Available	1,06,500
						03 Not Available	18,003
						06 Not Available	1,100
	135 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 134 - EST:	1,25,603
						01 Not Available	6,80,250
						03 Not Available	1,15,124
						06 Not Available	13,880

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	135 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	16,760
						Total of Vr no 135 - EST:	8,26,014
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	71,32,600
						03 Not Available	12,09,176
						06 Not Available	2,22,816
						55 Not Available	1,44,404
						Total of Vr no 136 - EST:	87,08,996
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	80,95,911
						03 Not Available	13,72,627
						06 Not Available	4,46,537
						55 Not Available	1,44,916
						Total of Vr no 137 - EST:	1,00,59,991
	138 - 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 138 - EST:	33,06,621
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	5,25,300
						03 Not Available	89,301
						06 Not Available	12,892
						55 Not Available	13,600
						Total of Vr no 139 - EST:	6,41,093
	140 - 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 140 - EST:	7,11,442
	168 - MIS	Second	Voted	No Objection	205500104 03 00	13 Not Available	18,635
						Total of Vr no 168 - MIS:	18,635
	57 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,90,667
						Total of Vr no 57 - TA:	6,90,667
	58 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,94,766
						Total of Vr no 58 - TA:	4,94,766
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,13,005
						Total of Vr no 59 - TA:	6,13,005
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,19,284
						Total of Vr no 60 - TA:	9,19,284
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,35,119
						Total of Vr no 61 - TA:	14,35,119

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	62 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,12,778
						Total of Vr no 62 - TA:	14,12,778
	63 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,85,047
						Total of Vr no 63 - TA:	10,85,047
	64 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,09,099
						Total of Vr no 64 - TA:	3,09,099
	65 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,25,166
						Total of Vr no 65 - TA:	4,25,166
	67 - TA	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,26,953
						Total of Vr no 67 - TA:	2,26,953
	71 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,42,343
						Total of Vr no 71 - TA:	5,42,343
	72 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,89,262
						Total of Vr no 72 - TA:	1,89,262
	73 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,03,448
						Total of Vr no 73 - TA:	3,03,448
	74 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,23,413
						Total of Vr no 74 - TA:	2,23,413
	75 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,78,853
						Total of Vr no 75 - TA:	5,78,853
	76 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,56,183
						Total of Vr no 76 - TA:	9,56,183
	78 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,05,788
						Total of Vr no 78 - TA:	3,05,788
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	19,27,331
						Total of Vr no 91 - TA:	19,27,331
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	81,396
						Total of Vr no 92 - TA:	81,396
	93 - TA	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,97,998
						Total of Vr no 93 - TA:	1,97,998
	95 - TA	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,92,826
						Total of Vr no 95 - TA:	2,92,826

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	100 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,11,387
						Total of Vr no 100 - TA:	20,11,387
	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,38,339

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	101 - TA					Total of Vr no 101 - TA:	13,38,339
	102 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,61,590
						Total of Vr no 102 - TA:	14,61,590
	103 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,89,168
						Total of Vr no 103 - TA:	5,89,168
	104 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,13,392
						Total of Vr no 104 - TA:	5,13,392
	105 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,26,866
						Total of Vr no 105 - TA:	2,26,866
	106 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	16,01,651
						Total of Vr no 106 - TA:	16,01,651
	107 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,80,593
						Total of Vr no 107 - TA:	4,80,593
	108 - 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 108 - EST:	2,73,787
	108 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,08,607
						Total of Vr no 108 - TA:	6,08,607
	109 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	16,20,503
						Total of Vr no 109 - TA:	16,20,503
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,86,57,954
						03 Not Available	31,44,718
						06 Not Available	6,95,173
						55 Not Available	2,86,348
						Total of Vr no 110 - EST:	2,27,84,193
	111 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	18,92,149
						Total of Vr no 111 - TA:	18,92,149
	112 - 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 112 - EST:	1,80,60,359
	112 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,98,937
						Total of Vr no 112 - TA:	12,98,937
	113 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,74,606
						Total of Vr no 113 - TA:	4,74,606
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,08,08,818
						03 Not Available	18,26,757
						06 Not Available	7,35,186

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	114 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	1,78,600
						Total of Vr no 114 - EST:	1,35,49,361
	114 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,12,170
						Total of Vr no 114 - TA:	5,12,170
	115 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	16,25,919
						Total of Vr no 115 - TA:	16,25,919
	15 - MIS	First	Voted	No Objection	205500104 03 00	13 Not Available	9,454
						Total of Vr no 15 - MIS:	9,454
	165 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,69,986
						Total of Vr no 165 - TA:	2,69,986
	166 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,91,337
						Total of Vr no 166 - TA:	3,91,337
	34 - TA	First	Voted	No Objection	205500104 03 00	49 Not Available	1,88,424
						Total of Vr no 34 - TA:	1,88,424
	35 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	1,97,357
						Total of Vr no 35 - MIS:	1,97,357
	96 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	16,92,980
						Total of Vr no 96 - TA:	16,92,980
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,39,143
						Total of Vr no 97 - TA:	3,39,143
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	18,83,617
						Total of Vr no 98 - TA:	18,83,617

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	10 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	1,34,092
						Total of Vr no 10 - MIS:	1,34,092
	135 - MIS	Second	Voted	No Objection	205500104 03 00	44 Not Available	43,933
						Total of Vr no 135 - MIS:	43,933
	136 - MIS	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,43,968
						Total of Vr no 136 - MIS:	4,43,968
	137 - MIS	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,43,844
						Total of Vr no 137 - MIS:	14,43,844
	138 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,74,543
						Total of Vr no 138 - TA:	10,74,543
	139 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,19,506
						Total of Vr no 139 - TA:	13,19,506
	140 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,56,259

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	140 - TA					Total of Vr no 140 - TA:	4,56,259
	141 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,56,488
						Total of Vr no 141 - TA:	5,56,488
	142 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,85,898
						Total of Vr no 142 - TA:	14,85,898
	143 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	16,76,453
						Total of Vr no 143 - TA:	16,76,453
	144 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,06,842
						Total of Vr no 144 - TA:	12,06,842
	145 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,47,799
						Total of Vr no 145 - TA:	11,47,799
	146 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,78,852
						Total of Vr no 146 - TA:	11,78,852
	147 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,77,952
						Total of Vr no 147 - TA:	2,77,952
	148 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,09,510
						Total of Vr no 148 - TA:	13,09,510
	149 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	14,84,601
						Total of Vr no 149 - TA:	14,84,601
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	29,657
						03 Not Available	4,644
						06 Not Available	2,050
						Total of Vr no 16 - EST:	36,351
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,500
						Total of Vr no 17 - EST:	26,889
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	1,500
						Total of Vr no 18 - EST:	26,889
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	14,039
						03 Not Available	2,380
						06 Not Available	1,041
						55 Not Available	177
						Total of Vr no 19 - EST:	17,637
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	1,500

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	20 - EST	First	Voted	No Objection	205500104 03 00	55 Not Available	3,340
						Total of Vr no 20 - EST:	52,108
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	57,328
						03 Not Available	9,734
						06 Not Available	3,793
						55 Not Available	307
						Total of Vr no 21 - EST:	71,162
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	77,748
						03 Not Available	13,209
						06 Not Available	5,123
						55 Not Available	221
						Total of Vr no 22 - EST:	96,301
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	78,632
						03 Not Available	13,353
						06 Not Available	5,237
						55 Not Available	397
						Total of Vr no 23 - EST:	97,619
	24 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						06 Not Available	2,400
						Total of Vr no 24 - EST:	1,43,736
	30 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	1,60,490
						Total of Vr no 30 - MIS:	1,60,490
	31 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	40,000
						Total of Vr no 31 - MIS:	40,000
	32 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	800
						Total of Vr no 32 - MIS:	800
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,452
						03 Not Available	3,808
						06 Not Available	1,597
						55 Not Available	235
						Total of Vr no 35 - EST:	28,092
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,400
						03 Not Available	3,808
						06 Not Available	1,500
						Total of Vr no 41 - EST:	27,708
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,355
						Total of Vr no 42 - EST:	34,583

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	69 - TA	Second	Voted	No Objection	205500104 03 00	15 Not Available	31,455
						Total of Vr no 69 - TA:	31,455
	70 - TA	Second	Voted	No Objection	205500104 03 00	08 Not Available	3,500
						Total of Vr no 70 - TA:	3,500
	8 - MIS	First	Voted	No Objection	205500104 03 00	13 Not Available	20,087
						Total of Vr no 8 - MIS:	20,087
	81 - 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 81 - EST:	2,60,566
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	9,47,750
						03 Not Available	1,60,633
						06 Not Available	21,631
						55 Not Available	47,580
						Total of Vr no 82 - EST:	11,77,594
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,61,200
						03 Not Available	1,12,404
						06 Not Available	15,268
						55 Not Available	16,660
						Total of Vr no 83 - EST:	8,05,532
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	69,93,650
						03 Not Available	11,85,580
						06 Not Available	2,22,846
						55 Not Available	1,76,320
						Total of Vr no 84 - EST:	85,78,396
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	82,35,800
						03 Not Available	13,97,247
						06 Not Available	4,53,242
						55 Not Available	1,52,764
						Total of Vr no 85 - EST:	1,02,39,053
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,24,10,630
						03 Not Available	21,00,979
						06 Not Available	8,76,800
						55 Not Available	2,99,240
						Total of Vr no 86 - EST:	1,56,87,649
	87 - 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 87 - EST:	1,53,79,736
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	18,79,200

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	88 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	3,19,464
						06 Not Available	79,818
						55 Not Available	47,440
						Total of Vr no 88 - EST:	23,25,922
	9 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	1,07,458
						Total of Vr no 9 - MIS:	1,07,458

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	143 - 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 143 - EST:	1,96,395

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	98 - 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 98 - EST:	1,44,877

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001494	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 73 - EST:	79,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001496	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 66 - EST:	79,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,48,400
						03 Not Available	25,228
						06 Not Available	10,128
						Total of Vr no 10 - EST:	1,83,756
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,17,500
						03 Not Available	4,27,975

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	109 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,06,926
						55 Not Available	22,580
						Total of Vr no 109 - EST:	30,74,981
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	9,60,800
						03 Not Available	1,63,336
						06 Not Available	67,520
						56 Not Available	9,600
						Total of Vr no 11 - EST:	12,01,256
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,09,010
						03 Not Available	4,43,496
						06 Not Available	80,012
						55 Not Available	1,70,720
						Total of Vr no 113 - EST:	33,03,238
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,47,09,695
						03 Not Available	24,94,733
						06 Not Available	4,56,452
						55 Not Available	7,25,680
						Total of Vr no 115 - EST:	1,83,86,560
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,06,550
						03 Not Available	3,67,506
						06 Not Available	88,000
						55 Not Available	1,20,160
						Total of Vr no 116 - EST:	27,82,216
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,10,800
						03 Not Available	52,836
						06 Not Available	21,944
						Total of Vr no 117 - EST:	3,85,580
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,02,400
						03 Not Available	85,408
						06 Not Available	5,500
						Total of Vr no 118 - EST:	5,93,308
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,46,100
						03 Not Available	1,09,837
						06 Not Available	14,480
						55 Not Available	16,728
						Total of Vr no 121 - EST:	7,87,145
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,68,500
						03 Not Available	28,645
						06 Not Available	4,464
						Total of Vr no 123 - EST:	2,01,609

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,07,74,760
						03 Not Available	34,66,181
						06 Not Available	7,34,600
						55 Not Available	12,87,268
						Total of Vr no 125 - EST:	2,62,62,809
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,96,544
						Total of Vr no 126 - EST:	6,96,544
	127 - 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 127 - EST:	72,450
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	1,388
						Total of Vr no 128 - EST:	96,392
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	75,200
						03 Not Available	12,784
						06 Not Available	2,776
						55 Not Available	4,040
						Total of Vr no 15 - EST:	94,800
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	1,688
						Total of Vr no 25 - EST:	34,916
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	3,376
						Total of Vr no 26 - EST:	69,832
	28 - 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	2,400
						Total of Vr no 28 - EST:	32,134
	29 - 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	2,400
						56 Not Available	240
						Total of Vr no 29 - EST:	32,374
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,68,500

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	3 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	28,645
						06 Not Available	4,464
						Total of Vr no 3 - EST:	2,01,609
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,25,322
						03 Not Available	37,838
						06 Not Available	6,940
						56 Not Available	1,440
						Total of Vr no 30 - EST:	2,71,540
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,56,826
						03 Not Available	1,01,884
						06 Not Available	14,480
						55 Not Available	27,680
						56 Not Available	2,160
						Total of Vr no 31 - EST:	8,03,030
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	1,388
						Total of Vr no 34 - EST:	67,961
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,39,600
						03 Not Available	23,732
						06 Not Available	9,240
						55 Not Available	8,000
						56 Not Available	480
						Total of Vr no 37 - EST:	1,81,052
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,816
						Total of Vr no 38 - EST:	13,816
	43 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	12,71,458
						Total of Vr no 43 - MIS:	12,71,458
	44 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	3,69,568
						Total of Vr no 44 - MIS:	3,69,568
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	94,500
						03 Not Available	13,220
						06 Not Available	3,476
						55 Not Available	6,860
						56 Not Available	360
						Total of Vr no 45 - EST:	1,18,416
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,96,000
						03 Not Available	27,195
						06 Not Available	13,504
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	46 - EST	Second	Voted	No Objection	205500109 03 00	56 Not Available	1,920
						Total of Vr no 46 - EST:	2,43,419
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,36,000
						03 Not Available	23,120
						06 Not Available	2,776
						56 Not Available	360
						Total of Vr no 47 - EST:	1,62,256
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,20,400
						03 Not Available	20,468
						06 Not Available	8,440
						Total of Vr no 5 - EST:	1,49,308
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	45,69,700
						03 Not Available	7,76,849
						06 Not Available	3,78,544
						55 Not Available	3,72,000
						Total of Vr no 57 - EST:	60,97,093
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,13,14,121
						03 Not Available	19,20,320
						06 Not Available	6,53,256
						55 Not Available	6,69,600
						Total of Vr no 58 - EST:	1,45,57,297
	59 - 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 59 - EST:	1,18,23,821
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,200
						03 Not Available	4,284
						06 Not Available	1,688
						Total of Vr no 6 - EST:	31,172
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,77,900
						03 Not Available	1,15,243
						06 Not Available	46,686
						55 Not Available	24,200
						Total of Vr no 60 - EST:	8,64,029
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,74,700
						03 Not Available	14,06,699
						06 Not Available	6,71,808
						55 Not Available	6,71,820
						Total of Vr no 62 - EST:	1,10,25,027

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,46,79,600
						03 Not Available	24,95,532
						06 Not Available	9,53,440
						55 Not Available	6,38,080
						Total of Vr no 64 - EST:	1,87,66,652
	65 - 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 65 - EST:	2,53,011
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,94,700
						03 Not Available	1,52,099
						06 Not Available	62,456
						Total of Vr no 67 - EST:	11,09,255
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,79,100
						03 Not Available	30,447
						06 Not Available	6,940
						55 Not Available	7,434
						Total of Vr no 68 - EST:	2,23,921
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,01,800
						03 Not Available	12,58,306
						06 Not Available	6,17,752
						55 Not Available	3,32,940
						Total of Vr no 70 - EST:	96,10,798
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,82,400
						03 Not Available	11,86,668
						06 Not Available	5,84,756
						55 Not Available	4,81,520
						Total of Vr no 71 - EST:	92,35,344
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,32,787
						03 Not Available	10,57,089
						06 Not Available	2,56,428
						55 Not Available	4,03,023
						Total of Vr no 72 - EST:	79,49,327

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 (`)
14002544	142 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,56,900
						03 Not Available	43,673
						06 Not Available	6,070

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	142 - EST	Second	Voted	No Objection	205500109 04 00	55 Not Available	6,300
						Total of Vr no 142 - EST:	3,12,943
	66 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,105
						Total of Vr no 66 - TA:	1,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	120 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	18,10,880
						03 Not Available	3,07,768
						06 Not Available	44,096
						55 Not Available	1,02,740
						Total of Vr no 120 - EST:	22,65,484
	52 - MIS	Second	Voted	No Objection	205500109 04 00	02 Not Available	12,400
						Total of Vr no 52 - MIS:	12,400
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,64,900
						03 Not Available	45,033
						06 Not Available	9,428
						55 Not Available	20,140
						Total of Vr no 61 - EST:	3,39,501

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	107 - 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 107 - EST:	1,11,317
	110 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	20,915
						Total of Vr no 110 - TA:	20,915

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	151 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	35,331
						Total of Vr no 151 - TA:	35,331
	89 - 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 89 - EST:	3,00,027

Sub Head	05	Not Available	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	129 - 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 129 - EST:	6,28,016
	133 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	17,42,000
						03 Not Available	2,96,089
						06 Not Available	59,864
						55 Not Available	66,380
						Total of Vr no 133 - EST:	21,64,333

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	106 - 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 106 - EST:	35,74,175

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	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	21,58,116
						Total of Vr no 5 - MIS:	21,58,116

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	7 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	21,40,000
						Total of Vr no 7 - EST:	21,40,000

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 (`)
14002542	160 - MIS	Second	Voted	No Objection	205500111 03 00	04 Not Available	1,36,680

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	160 - MIS					Total of Vr no 160 - MIS:	1,36,680
	32 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	3,74,225
						03 Not Available	60,669
						06 Not Available	10,572
						Total of Vr no 32 - EST:	4,45,466
	33 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	80,400
						03 Not Available	13,668
						06 Not Available	5,064
						55 Not Available	480
						Total of Vr no 33 - EST:	99,612
	37 - TA	First	Voted	No Objection	205500111 03 00	04 Not Available	2,75,000
						Total of Vr no 37 - TA:	2,75,000
	38 - TA	First	Voted	No Objection	205500111 03 00	04 Not Available	1,32,300
						Total of Vr no 38 - TA:	1,32,300
	44 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	85,200
						03 Not Available	14,484
						06 Not Available	5,064
						Total of Vr no 44 - EST:	1,04,748
	45 - TA	First	Voted	No Objection	205500111 03 00	04 Not Available	2,01,705
						Total of Vr no 45 - TA:	2,01,705
	46 - TA	First	Voted	No Objection	205500111 03 00	04 Not Available	4,09,460
						Total of Vr no 46 - TA:	4,09,460
	80 - 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 80 - EST:	4,42,862
	90 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	2,44,976
						Total of Vr no 90 - TA:	2,44,976
	94 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	1,65,90,720
						03 Not Available	28,19,960
						06 Not Available	6,42,598
						55 Not Available	8,44,718
						Total of Vr no 94 - EST:	2,08,97,996
	94 - TA	Second	Voted	No Objection	205500111 03 00	04 Not Available	9,75,845
						Total of Vr no 94 - TA:	9,75,845
	96 - EST	Second	Voted	No Objection	205500111 03 00	01 Not Available	2,01,42,000
						03 Not Available	34,24,140
						06 Not Available	11,37,302
						55 Not Available	10,07,430

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	96 - EST					Total of Vr no 96 - EST:	2,57,10,872

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 (`)
14002544	141 - 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 141 - EST:	1,85,555
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	102 - 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
						Total of Vr no 102 - EST:	1,85,205
	103 - 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 103 - EST:	2,09,567
	154 - MIS	Second	Voted	No Objection	205500113 04 02	43 Not Available	19,999
						Total of Vr no 154 - MIS:	19,999
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	68 - TA	Second	Voted	No Objection	205500113 04 02	43 Not Available	12,000
						Total of Vr no 68 - TA:	12,000
	92 - 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 92 - EST:	1,34,229
	93 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	37,600
						03 Not Available	6,392
						Total of Vr no 93 - 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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
14002529	151 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	3,414
						Total of Vr no 151 - EST:	38,046
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	3,414
						Total of Vr no 8 - EST:	38,046

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	63 - 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 63 - EST:	16,44,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	4 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	59,200
						03 Not Available	10,064
						06 Not Available	3,376
						Total of Vr no 4 - EST:	72,640
	54 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	59,200
						03 Not Available	10,064
						06 Not Available	3,376
						Total of Vr no 54 - EST:	72,640

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 (`)
14002542	95 - 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 95 - EST:	4,93,954

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	119 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	10,69,040
						03 Not Available	1,81,696

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

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 (`)
14002551	119 - EST	Second	Voted	No Objection	205500115 03 00	06 Not Available	22,820
						55 Not Available	73,640
						Total of Vr no 119 - EST:	13,47,196

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	122 - 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 122 - EST:	2,70,169

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	1 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	4,00,297
						Total of Vr no 1 - MIS:	4,00,297
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	11,452
						03 Not Available	1,804
						Total of Vr no 13 - EST:	13,256
	15 - 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	15,120
						Total of Vr no 15 - EST:	3,32,324
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	28,22,700
						03 Not Available	4,79,859
						06 Not Available	1,01,170
						55 Not Available	1,23,952
						Total of Vr no 16 - EST:	35,27,681
	2 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	3,00,000
						Total of Vr no 2 - TA:	3,00,000
						Total of MORADABAD (14):	**49,71,34,448**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	10,16,240
						03 Not Available	1,69,966
						06 Not Available	69,548
						55 Not Available	27,340
						Total of Vr no 12 - EST:	12,83,094
	24 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	58,450
						Total of Vr no 24 - TA:	58,450

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 (`)
03001430	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 16 - EST:	81,549
03001442	15 - 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 15 - EST:	89,804
03002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,78,400
						03 Not Available	81,328
						06 Not Available	45,472
						Total of Vr no 1 - EST:	6,05,200
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	2,75,731
						Total of Vr no 1 - MIS:	2,75,731
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,97,100
						03 Not Available	1,86,507
						06 Not Available	25,946
						55 Not Available	20,830
						Total of Vr no 10 - EST:	13,30,383
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,50,580
						03 Not Available	2,97,313
						06 Not Available	45,840
						55 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	14 - EST					Total of Vr no 14 - EST:	21,30,993
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,86,63,292
						03 Not Available	31,51,758
						06 Not Available	6,71,453
						55 Not Available	5,68,121
						Total of Vr no 17 - EST:	2,30,54,624
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,38,16,704
						03 Not Available	23,40,393
						06 Not Available	6,07,013
						55 Not Available	4,33,992
						Total of Vr no 18 - EST:	1,71,98,102
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	42,44,300
						03 Not Available	7,21,531
						06 Not Available	87,780
						55 Not Available	75,730
						Total of Vr no 19 - EST:	51,29,341
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	3,33,522
						Total of Vr no 2 - MIS:	3,33,522
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,56,63,632
						03 Not Available	26,41,715
						06 Not Available	11,50,500
						55 Not Available	5,71,790
						Total of Vr no 20 - EST:	2,00,27,637
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	85,52,559
						03 Not Available	14,53,163
						06 Not Available	6,11,894
						55 Not Available	2,10,173
						Total of Vr no 21 - EST:	1,08,27,789
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	53,47,916
						03 Not Available	9,06,797
						06 Not Available	4,10,008
						55 Not Available	1,95,740
						Total of Vr no 22 - EST:	68,60,461
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,73,580
						03 Not Available	13,86,893
						06 Not Available	5,91,072
						55 Not Available	2,81,770
						Total of Vr no 23 - EST:	1,04,33,315
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,61,377
						Total of Vr no 23 - MIS:	5,61,377

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	78,29,532
						03 Not Available	13,25,762
						06 Not Available	6,10,612
						55 Not Available	2,67,890
						Total of Vr no 24 - EST:	1,00,33,796
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,97,600
						03 Not Available	84,592
						06 Not Available	59,160
						Total of Vr no 25 - EST:	6,41,352
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	5,37,133
						Total of Vr no 3 - MIS:	5,37,133
	35 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 35 - MIS:	14,000
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,31,536
						Total of Vr no 39 - TA:	7,31,536
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	27,318
						Total of Vr no 40 - TA:	27,318
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,95,324
						Total of Vr no 41 - TA:	7,95,324
	45 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,55,721
						Total of Vr no 45 - TA:	2,55,721
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,73,547
						Total of Vr no 46 - TA:	1,73,547
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,13,962
						Total of Vr no 47 - TA:	2,13,962
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,03,673
						Total of Vr no 48 - TA:	5,03,673
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,46,803
						Total of Vr no 49 - TA:	3,46,803
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	4,47,789
						Total of Vr no 5 - MIS:	4,47,789
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,78,339
						Total of Vr no 50 - TA:	4,78,339
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,12,960
						Total of Vr no 51 - TA:	6,12,960
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,41,205
						Total of Vr no 52 - TA:	1,41,205
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	92,382

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	53 - TA					Total of Vr no 53 - TA:	92,382
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,79,549
						Total of Vr no 54 - TA:	5,79,549
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,80,087
						Total of Vr no 55 - TA:	1,80,087
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,37,640
						Total of Vr no 56 - TA:	2,37,640
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,62,168
						03 Not Available	3,67,489
						06 Not Available	94,968
						55 Not Available	12,000
						Total of Vr no 6 - EST:	26,36,625
	8 - 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 8 - EST:	10,77,630
	9 - 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 9 - EST:	7,47,516

Sub Head	04	Not Available	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	11 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	29,596
						Total of Vr no 11 - TA:	29,596
	12 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	31,730
						Total of Vr no 12 - MIS:	31,730
	4 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	8,85,128
						03 Not Available	1,50,399
						06 Not Available	21,742
						55 Not Available	18,980
						Total of Vr no 4 - EST:	10,76,249

Sub Head	05	Not Available	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	11 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	22,41,900
						03 Not Available	3,78,777

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	11 - EST	Second	Voted	No Objection	205500109 05 00	06 Not Available	82,412
						55 Not Available	61,910
						Total of Vr no 11 - EST:	27,64,999
	25 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	1,25,109
						Total of Vr no 25 - TA:	1,25,109
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	16,18,511
						Total of Vr no 36 - MIS:	16,18,511

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	34 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	24,000
						Total of Vr no 34 - MIS:	24,000

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 (`)
03002551	10 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	12,71,496
						Total of Vr no 10 - MIS:	12,71,496
	27 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	3,40,213
						Total of Vr no 27 - MIS:	3,40,213
	28 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	15,33,600
						Total of Vr no 28 - MIS:	15,33,600
	29 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	18,07,944
						Total of Vr no 29 - MIS:	18,07,944
	37 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,59,957
						Total of Vr no 37 - MIS:	1,59,957

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	7 - 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 7 - EST:	2,13,600

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	2 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,260
						03 Not Available	6,525
						06 Not Available	1,138
						55 Not Available	590
						56 Not Available	80
						Total of Vr no 2 - EST:	13,593
	5 - 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
						Total of Vr no 5 - 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	3 - 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 3 - 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	13 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	3,27,040
						03 Not Available	55,012
						06 Not Available	16,440
						55 Not Available	5,520
						Total of Vr no 13 - EST:	4,04,012
	26 - MIS	Second	Voted	No Objection	205500800 03 00	08 Not Available	1,000
						Total of Vr no 26 - MIS:	1,000
	44 - MIS	Second	Voted	No Objection	205500800 03 00	11 Not Available	500
						Total of Vr no 44 - MIS:	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 - MIS	First	Voted	No Objection	207000108 03 00	02 Not Available	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - 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 2 - EST:	19,38,374
	2 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	2,21,136
						Total of Vr no 2 - MIS:	2,21,136
	4 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	2,00,000
						Total of Vr no 4 - TA:	2,00,000
						Total of MUZAFFARNAGAR (03):	**13,74,87,016**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	11 - TA	Second	Voted	No Objection	205500101 03 00	49 Not Available	47,370
						Total of Vr no 11 - TA:	47,370

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,61,350
						03 Not Available	27,302
						Total of Vr no 21 - EST:	1,88,652
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	79,455
						Total of Vr no 1 - MIS:	79,455
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,81,080
						03 Not Available	79,493
						06 Not Available	26,472
						Total of Vr no 10 - EST:	6,87,045
	10 - TA	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,89,037
						Total of Vr no 10 - TA:	12,89,037
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,200
						03 Not Available	15,764
						06 Not Available	7,406
						56 Not Available	541
						Total of Vr no 12 - EST:	1,18,911
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,95,650
						03 Not Available	27,836
						06 Not Available	20,608
						56 Not Available	1,280
						Total of Vr no 13 - EST:	2,45,374
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,43,531
						Total of Vr no 13 - TA:	9,43,531
	14 - 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	800
						Total of Vr no 14 - EST:	28,077
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,81,077

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	14 - TA					Total of Vr no 14 - TA:	8,81,077
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	19,500
						Total of Vr no 15 - EST:	19,500
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,48,244
						Total of Vr no 15 - TA:	5,48,244
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,02,077
						03 Not Available	82,175
						06 Not Available	11,400
						Total of Vr no 16 - EST:	5,95,652
	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	27,000
						Total of Vr no 17 - EST:	27,000
	17 - TA	Second	Voted	No Objection	205500109 03 00	11 Not Available	3,18,428
						Total of Vr no 17 - TA:	3,18,428
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	2,344
						Total of Vr no 18 - EST:	27,733
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,552
						03 Not Available	15,530
						Total of Vr no 19 - EST:	35,082
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,76,421
						03 Not Available	1,81,381
						Total of Vr no 20 - EST:	14,57,802
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,87,716
						Total of Vr no 20 - TA:	6,87,716
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,48,061
						Total of Vr no 21 - TA:	6,48,061
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,12,594
						Total of Vr no 22 - TA:	6,12,594
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,54,179
						Total of Vr no 23 - TA:	5,54,179
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,57,807
						Total of Vr no 24 - TA:	5,57,807
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,60,277
						Total of Vr no 25 - TA:	4,60,277
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,66,598
						Total of Vr no 26 - TA:	5,66,598
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,02,559

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 - TA					Total of Vr no 27 - TA:	5,02,559
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,94,934
						Total of Vr no 28 - TA:	1,94,934
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,41,300
						03 Not Available	92,021
						06 Not Available	13,880
						Total of Vr no 3 - EST:	6,47,201
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	14,20,384
						Total of Vr no 3 - MIS:	14,20,384
	31 - TA	Second	Voted	No Objection	205500109 03 00	08 Not Available	2,51,949
						Total of Vr no 31 - TA:	2,51,949
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,32,222
						Total of Vr no 36 - TA:	4,32,222
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,23,600
						03 Not Available	89,012
						55 Not Available	12,120
						Total of Vr no 4 - EST:	6,24,732
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	6,95,408
						03 Not Available	98,810
						06 Not Available	45,444
						Total of Vr no 6 - EST:	8,39,662
	7 - 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
						Total of Vr no 7 - EST:	17,60,005
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	78,92,214
						03 Not Available	13,34,197
						06 Not Available	7,98,016
						55 Not Available	40,000
						Total of Vr no 8 - EST:	1,00,64,427
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	82,19,237
						03 Not Available	13,97,270
						06 Not Available	8,58,996
						55 Not Available	49,200
						Total of Vr no 9 - EST:	1,05,24,703

Sub Head	04	Not Available	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	2 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	1,62,910
						Total of Vr no 2 - MIS:	1,62,910
	9 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	39,190
						Total of Vr no 9 - TA:	39,190

Sub Head	05	Not Available	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	205500109 05 00	01 Not Available	16,33,100
						03 Not Available	2,75,893
						06 Not Available	68,712
						55 Not Available	3,780
						Total of Vr no 1 - EST:	19,81,485
	16 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	2,48,117
						Total of Vr no 16 - TA:	2,48,117

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 (`)
73002551	12 - TA	Second	Voted	No Objection	205500109 13 00	15 Not Available	7,52,004
						Total of Vr no 12 - TA:	7,52,004
	8 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	49,95,276
						Total of Vr no 8 - MIS:	49,95,276

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	11 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	5,35,000
						Total of Vr no 11 - EST:	5,35,000
	5 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	39,72,500
						Total of Vr no 5 - EST:	39,72,500

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	2 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,22,100
						03 Not Available	1,05,757
						06 Not Available	41,560
						55 Not Available	8,820
						Total of Vr no 2 - EST:	7,78,237

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	10 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,99,948
						Total of Vr no 10 - TA:	1,99,948
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	1,11,421
						Total of Vr no 7 - MIS:	1,11,421

Total of PADRAUNA (73):	5,26,64,068

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

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 (`)
16002551	4 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	68,160
						Total of Vr no 4 - MIS:	68,160

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	19 - 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 19 - EST:	2,15,411
	20 - 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 20 - 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	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	88,700
						03 Not Available	15,079
						Total of Vr no 9 - EST:	1,03,779

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	205500109 03 00	01 Not Available	98,22,400
						03 Not Available	16,69,808
						06 Not Available	7,74,352
						55 Not Available	1,51,260
						Total of Vr no 1 - EST:	1,24,17,820
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,388
						55 Not Available	2,760
						Total of Vr no 10 - EST:	63,233

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	11 - 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 11 - EST:	2,00,866
	12 - 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	3,780
						Total of Vr no 12 - EST:	2,41,314
	14 - 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 14 - EST:	4,58,976
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,13,793
						Total of Vr no 14 - MIS:	1,13,793
	15 - 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	16,130
						Total of Vr no 15 - EST:	13,19,309
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	16,98,585
						Total of Vr no 16 - TA:	16,98,585
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,50,12,755
						03 Not Available	25,52,168
						06 Not Available	7,80,924
						55 Not Available	3,24,330
						Total of Vr no 17 - EST:	1,86,70,177
	17 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	1,15,783
						Total of Vr no 17 - LTC:	1,15,783
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,63,745
						03 Not Available	10,64,837
						06 Not Available	2,34,423
						55 Not Available	1,09,010
						Total of Vr no 18 - EST:	76,72,015
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,03,917
						Total of Vr no 18 - TA:	10,03,917
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,07,54,300
						03 Not Available	18,28,231
						06 Not Available	8,64,480
						55 Not Available	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	22 - EST					Total of Vr no 22 - EST:	1,35,81,571
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,63,038
						Total of Vr no 22 - MIS:	1,63,038
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,15,800
						03 Not Available	6,65,686
						06 Not Available	5,26,572
						55 Not Available	1,09,340
						Total of Vr no 24 - EST:	52,17,398
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	99,00,500
						03 Not Available	16,83,085
						06 Not Available	7,80,016
						55 Not Available	1,54,440
						Total of Vr no 25 - EST:	1,25,18,041
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	85,94,530
						03 Not Available	14,60,504
						06 Not Available	5,52,352
						55 Not Available	1,81,320
						Total of Vr no 26 - EST:	1,07,88,706
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,09,360
						03 Not Available	1,20,581
						06 Not Available	16,656
						55 Not Available	10,350
						Total of Vr no 27 - EST:	8,56,947
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,96,647
						Total of Vr no 28 - TA:	6,96,647
	29 - 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 29 - EST:	16,57,942
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,77,084
						03 Not Available	47,105
						06 Not Available	22,692
						55 Not Available	2,400
						Total of Vr no 31 - EST:	3,49,281
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,876
						03 Not Available	6,220
						06 Not Available	1,888
						Total of Vr no 5 - EST:	47,984
	7 - EST	Second	Voted	No Objection	205500109 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	7 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	7,633
						06 Not Available	1,594
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 7 - EST:	56,387
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,227
						03 Not Available	5,260
						Total of Vr no 8 - EST:	39,487

Sub Head	04	Not Available	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	13 - 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 13 - EST:	4,21,746
	19 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	32,262
						Total of Vr no 19 - MIS:	32,262
	20 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	22,983
						Total of Vr no 20 - LTC:	22,983
	21 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	93,496
						Total of Vr no 21 - MIS:	93,496
	27 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,25,733
						Total of Vr no 27 - TA:	1,25,733
	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

Sub Head	05	Not Available	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	30 - 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 30 - EST:	18,76,320

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

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 (`)
16002551	6 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	5,45,884
						Total of Vr no 6 - MIS:	5,45,884
	7 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,17,444
						Total of Vr no 7 - MIS:	1,17,444

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	5 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	64,732
						Total of Vr no 5 - MIS:	64,732

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	12 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	18,14,676
						Total of Vr no 12 - MIS:	18,14,676
	13 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	19,97,940
						Total of Vr no 13 - MIS:	19,97,940

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	6 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	14,85,000
						Total of Vr no 6 - EST:	14,85,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	31,000
						Total of Vr no 23 - MIS:	31,000

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

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	21 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	99,100
						03 Not Available	16,847
						55 Not Available	1,160
						Total of Vr no 21 - EST:	1,17,107
	23 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,49,800
						03 Not Available	28,472
						55 Not Available	3,180
						57 Not Available	17,680
						Total of Vr no 23 - EST:	1,99,132
	3 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	99,100
						03 Not Available	16,847
						55 Not Available	1,160
						Total of Vr no 3 - EST:	1,17,107
	4 - EST	First	Voted	No Objection	205500113 04 01	01 Not Available	1,49,800
						03 Not Available	28,472
						55 Not Available	3,180
						57 Not Available	17,680
						Total of Vr no 4 - EST:	1,99,132

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	Second	Voted	No Objection	205500114 03 00	01 Not Available	5,80,700
						03 Not Available	98,719
						06 Not Available	35,448
						55 Not Available	14,430
						Total of Vr no 16 - EST:	7,29,297
	2 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,08,600
						03 Not Available	1,03,462
						06 Not Available	37,136
						55 Not Available	14,430
						Total of Vr no 2 - EST:	7,63,628

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	9,46,200
						03 Not Available	1,60,854
						06 Not Available	31,820
						55 Not Available	5,220
						Total of Vr no 1 - EST:	11,44,094
	2 - 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
						Total of Vr no 2 - EST:	2,87,149
						Total of PILIBHIT (16):	**10,38,55,071**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	58 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	98,252
						Total of Vr no 58 - MIS:	98,252

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	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,16,677
						03 Not Available	1,21,550
						06 Not Available	44,932
						55 Not Available	17,690
						Total of Vr no 22 - EST:	9,00,849

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 19 - EST:	95,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001195	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 20 - EST:	67,626

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 03 00	01 Not Available	4,47,100
						03 Not Available	76,007
						06 Not Available	5,500
						Total of Vr no 1 - EST:	5,28,607
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	70,600
						03 Not Available	12,002
						06 Not Available	3,576
						Total of Vr no 10 - EST:	86,178
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	63,437

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - MIS					Total of Vr no 10 - MIS:	63,437
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	1,688
						Total of Vr no 11 - EST:	64,400
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,54,777
						Total of Vr no 11 - TA:	4,54,777
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,200
						03 Not Available	16,184
						06 Not Available	7,552
						55 Not Available	3,280
						Total of Vr no 12 - EST:	1,22,216
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,77,975
						Total of Vr no 12 - TA:	4,77,975
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,65,257
						Total of Vr no 13 - TA:	5,65,257
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,42,453
						Total of Vr no 14 - TA:	3,42,453
	15 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	58,36,086
						Total of Vr no 15 - MIS:	58,36,086
	16 - 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 16 - EST:	6,29,814
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,27,900
						03 Not Available	21,743
						06 Not Available	4,164
						55 Not Available	2,020
						Total of Vr no 17 - EST:	1,55,827
	18 - 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	8,280
						Total of Vr no 18 - EST:	7,23,575
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,58,610
						Total of Vr no 19 - TA:	1,58,610
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,62,581
						Total of Vr no 20 - TA:	2,62,581
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,45,578

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 - TA					Total of Vr no 21 - TA:	3,45,578
	22 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	19,34,448
						Total of Vr no 22 - MIS:	19,34,448
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,26,685
						Total of Vr no 23 - MIS:	2,26,685
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,45,220
						Total of Vr no 24 - TA:	2,45,220
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,95,655
						03 Not Available	3,90,261
						06 Not Available	94,036
						55 Not Available	28,310
						Total of Vr no 25 - EST:	28,08,262
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,57,884
						Total of Vr no 25 - TA:	3,57,884
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,42,20,318
						03 Not Available	58,14,642
						06 Not Available	14,08,021
						55 Not Available	4,66,600
						Total of Vr no 26 - EST:	4,19,09,581
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,24,567
						Total of Vr no 26 - TA:	2,24,567
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,78,857
						Total of Vr no 27 - TA:	3,78,857
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,42,857
						Total of Vr no 28 - TA:	5,42,857
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,30,664
						Total of Vr no 30 - MIS:	2,30,664
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,46,926
						Total of Vr no 31 - MIS:	1,46,926
	32 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	22,24,588
						Total of Vr no 32 - MIS:	22,24,588
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,76,511
						Total of Vr no 33 - TA:	2,76,511
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,86,094
						Total of Vr no 34 - TA:	2,86,094
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,13,168
						Total of Vr no 35 - TA:	4,13,168
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,28,284

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	36 - TA					Total of Vr no 36 - TA:	4,28,284
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,60,046
						Total of Vr no 37 - TA:	4,60,046
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,75,890
						Total of Vr no 38 - TA:	4,75,890
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,70,155
						Total of Vr no 39 - TA:	3,70,155
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,24,19,633
						03 Not Available	21,11,338
						06 Not Available	10,43,005
						55 Not Available	2,10,160
						Total of Vr no 4 - EST:	1,57,84,136
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,47,634
						Total of Vr no 40 - TA:	3,47,634
	41 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 41 - MIS:	14,000
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,79,726
						Total of Vr no 43 - TA:	3,79,726
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	52,532
						Total of Vr no 44 - TA:	52,532
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,79,043
						Total of Vr no 48 - TA:	3,79,043
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,80,834
						Total of Vr no 49 - TA:	3,80,834
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,04,75,773
						03 Not Available	34,80,771
						06 Not Available	17,59,748
						55 Not Available	3,48,400
						Total of Vr no 5 - EST:	2,60,64,692
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,31,610
						Total of Vr no 50 - TA:	4,31,610
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,64,005
						Total of Vr no 53 - TA:	3,64,005
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,01,726
						Total of Vr no 54 - TA:	4,01,726
	55 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	67,205
						Total of Vr no 55 - LTC:	67,205
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,22,530

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	60 - TA					Total of Vr no 60 - TA:	2,22,530
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,82,600
						03 Not Available	31,042
						06 Not Available	3,300
						Total of Vr no 7 - EST:	2,16,942
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,91,250
						03 Not Available	32,513
						06 Not Available	13,316
						55 Not Available	3,600
						Total of Vr no 8 - EST:	2,40,679
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,400
						Total of Vr no 9 - EST:	64,400

Sub Head	04	Not Available	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	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	14,46,990
						03 Not Available	2,45,922
						06 Not Available	36,690
						55 Not Available	46,320
						Total of Vr no 23 - EST:	17,75,922
	8 - TA	First	Voted	No Objection	205500109 04 00	04 Not Available	3,07,494
						Total of Vr no 8 - TA:	3,07,494

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 (`)
53002551	2 - 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
						Total of Vr no 2 - EST:	42,419
	3 - 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	21,590
						Total of Vr no 3 - EST:	22,57,964

Sub Head	07	Not Available	Detail Head	00	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

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 (`)
53002551	42 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	24,000
						Total of Vr no 42 - MIS:	24,000

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 (`)
53002551	5 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	17,13,372
						Total of Vr no 5 - MIS:	17,13,372
	56 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,89,878
						Total of Vr no 56 - MIS:	1,89,878
	59 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	4,92,727
						Total of Vr no 59 - MIS:	4,92,727
	6 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	17,31,264
						Total of Vr no 6 - MIS:	17,31,264

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	6 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	46,25,000
						Total of Vr no 6 - EST:	46,25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	205500113 03 00	42 Not Available	51,116
						Total of Vr no 4 - MIS:	51,116

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 (`)
53002551	13 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,70,300
						03 Not Available	32,446
						55 Not Available	6,900

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	13 - EST	Second	Voted	No Objection	205500113 04 01	57 Not Available	20,560
						Total of Vr no 13 - EST:	2,30,206
	14 - 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 14 - EST:	1,89,085

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	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,56,200
						03 Not Available	1,28,554
						06 Not Available	47,264
						55 Not Available	12,690
						Total of Vr no 15 - EST:	9,44,708

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	24 - 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
						Total of Vr no 24 - 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	21 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

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	21 - EST					Total of Vr no 21 - 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	1 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	22,75,600
						03 Not Available	3,86,852
						06 Not Available	84,632
						55 Not Available	5,380
						Total of Vr no 1 - EST:	27,52,464
	10 - MIS	Second	Voted	No Objection	207000108 03 00	11 Not Available	5,000
						Total of Vr no 10 - MIS:	5,000
	2 - 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
						Total of Vr no 2 - EST:	11,74,501
	5 - MIS	Second	Voted	No Objection	207000108 03 00	02 Not Available	9,600
						Total of Vr no 5 - MIS:	9,600
						Total of PRATAPGARH (53):	**13,03,85,641**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	16 - 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 16 - EST:	26,661
	17 - 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 17 - EST:	5,57,032

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	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,75,700
						03 Not Available	97,869
						06 Not Available	38,480
						55 Not Available	20,306
						Total of Vr no 41 - EST:	7,32,355
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,85,758
						03 Not Available	48,579
						06 Not Available	24,492
						55 Not Available	9,822
						Total of Vr no 42 - EST:	3,68,651
	63 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	1,39,820
						Total of Vr no 63 - TA:	1,39,820

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	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 22 - EST:	1,73,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	10 - 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	19,772
						Total of Vr no 10 - EST:	4,79,387
	11 - 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 11 - EST:	5,36,409
	12 - 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 12 - EST:	25,93,722
	13 - 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 13 - EST:	2,27,455
	14 - 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 14 - EST:	1,45,383
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,80,400
						03 Not Available	47,668
						06 Not Available	8,446
						Total of Vr no 15 - EST:	3,36,514
	29 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	3,63,221
						Total of Vr no 29 - MIS:	3,63,221
	45 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	86,733
						Total of Vr no 45 - MIS:	86,733
	46 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	1,02,183
						Total of Vr no 46 - MIS:	1,02,183
	47 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	3,91,197
						Total of Vr no 47 - MIS:	3,91,197
	53 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	2,12,596
						Total of Vr no 53 - MIS:	2,12,596
	68 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	58,643
						Total of Vr no 68 - MIS:	58,643
	7 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,74,60,146
						03 Not Available	29,56,617
						06 Not Available	14,05,218
						55 Not Available	1,600
						Total of Vr no 7 - EST:	2,18,23,581

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	70 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	19,836
						Total of Vr no 70 - MIS:	19,836
	72 - MIS	Second	Voted	No Objection	205500104 03 00	29 Not Available	69,785
						Total of Vr no 72 - MIS:	69,785
	8 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,94,94,700
						03 Not Available	32,98,085
						06 Not Available	7,89,524
						55 Not Available	2,230
						Total of Vr no 8 - EST:	2,35,84,539
	9 - 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 9 - EST:	12,14,892

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001240	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 1 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	49,120
						Total of Vr no 1 - LTC:	49,120
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,56,500
						03 Not Available	1,62,605
						06 Not Available	20,920
						55 Not Available	17,630
						Total of Vr no 29 - EST:	11,57,655
	3 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	75,000
						Total of Vr no 3 - EST:	75,000
	30 - 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 30 - EST:	10,27,122
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,03,400
						03 Not Available	4,42,578

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	1,12,950
						55 Not Available	44,555
						Total of Vr no 31 - EST:	32,03,483
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,58,181
						03 Not Available	3,14,191
						06 Not Available	1,27,009
						55 Not Available	52,184
						Total of Vr no 33 - EST:	23,51,565
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,28,34,500
						03 Not Available	21,81,865
						06 Not Available	9,99,193
						55 Not Available	2,79,408
						Total of Vr no 34 - EST:	1,62,94,966
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,69,280
						03 Not Available	6,83,179
						06 Not Available	3,05,872
						55 Not Available	1,22,088
						Total of Vr no 35 - EST:	52,80,419
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,01,100
						03 Not Available	85,187
						06 Not Available	31,508
						55 Not Available	7,800
						Total of Vr no 36 - EST:	6,25,595
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,83,810
						03 Not Available	2,35,248
						06 Not Available	70,914
						55 Not Available	22,880
						Total of Vr no 37 - EST:	17,12,852
	38 - 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 38 - EST:	6,33,594
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	63,86,000
						03 Not Available	10,85,280
						06 Not Available	5,30,880
						55 Not Available	1,50,080
						Total of Vr no 39 - EST:	81,52,240
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,99,420
						03 Not Available	3,90,762
						06 Not Available	80,070

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	43 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	35,144
						Total of Vr no 43 - EST:	28,05,396
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,00,100
						03 Not Available	10,88,017
						06 Not Available	4,66,299
						55 Not Available	1,03,904
						Total of Vr no 44 - EST:	80,58,320
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	99,880
						Total of Vr no 44 - MIS:	99,880
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	59,40,440
						03 Not Available	10,09,851
						06 Not Available	2,16,284
						55 Not Available	76,580
						Total of Vr no 45 - EST:	72,43,155
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,19,73,160
						03 Not Available	20,35,317
						06 Not Available	4,80,927
						55 Not Available	1,95,550
						Total of Vr no 46 - EST:	1,46,84,954
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	52,36,975
						03 Not Available	8,87,821
						06 Not Available	3,98,084
						55 Not Available	1,24,266
						Total of Vr no 47 - EST:	66,47,146
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,26,79,200
						03 Not Available	21,55,464
						06 Not Available	6,41,816
						55 Not Available	1,80,345
						Total of Vr no 48 - EST:	1,56,56,825
	49 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	3,27,350
						Total of Vr no 49 - MIS:	3,27,350
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	3,376
						55 Not Available	1,656
						Total of Vr no 5 - EST:	71,488
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,29,384
						Total of Vr no 52 - MIS:	3,29,384
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,51,925
						Total of Vr no 55 - MIS:	3,51,925

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	8,70,401
						Total of Vr no 56 - MIS:	8,70,401
	59 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 59 - MIS:	14,000
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,87,087
						03 Not Available	29,425
						06 Not Available	13,928
						55 Not Available	1,368
						56 Not Available	1,280
						Total of Vr no 6 - EST:	2,33,088

Sub Head	04	Not Available	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	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	1,21,900
						03 Not Available	20,723
						06 Not Available	4,400
	21 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 20 - EST:	1,47,023
						01 Not Available	1,10,600
						03 Not Available	18,802
						06 Not Available	4,764
						Total of Vr no 21 - EST:	1,34,166
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	18,05,690
						03 Not Available	3,06,901
						06 Not Available	41,166
						55 Not Available	56,567
						Total of Vr no 23 - EST:	22,10,324
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	4,02,174
						03 Not Available	68,370
						06 Not Available	15,614
						55 Not Available	6,002
						Total of Vr no 24 - EST:	4,92,160
	43 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	2,48,723
						Total of Vr no 43 - MIS:	2,48,723
	67 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	14,100
						Total of Vr no 67 - TA:	14,100
	69 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	27,220

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	69 - TA					Total of Vr no 69 - TA:	27,220
	71 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	31,205
						Total of Vr no 71 - MIS:	31,205
	83 - MIS	Second	Voted	No Objection	205500109 04 00	08 Not Available	3,500
						Total of Vr no 83 - MIS:	3,500

Sub Head	05	Not Available	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	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	15,16,406
						Total of Vr no 2 - MIS:	15,16,406
	30 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	3,46,708
						Total of Vr no 30 - TA:	3,46,708
	32 - 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 32 - EST:	24,08,815
	33 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	13,64,955
						Total of Vr no 33 - MIS:	13,64,955

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 (`)
45002551	3 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	73,490
						Total of Vr no 3 - MIS:	73,490
	35 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	6,63,141
						Total of Vr no 35 - MIS:	6,63,141
	51 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	3,74,794
						Total of Vr no 51 - MIS:	3,74,794
	60 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	22,000
						Total of Vr no 60 - MIS:	22,000
	82 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	2,25,000
						Total of Vr no 82 - MIS:	2,25,000

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	31 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	21,68,340
						Total of Vr no 31 - MIS:	21,68,340
	32 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	13,43,604
						Total of Vr no 32 - MIS:	13,43,604
	34 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	8,63,928
						Total of Vr no 34 - MIS:	8,63,928
	48 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	3,62,756
						Total of Vr no 48 - MIS:	3,62,756
	50 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,42,837
						Total of Vr no 50 - MIS:	1,42,837
	61 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,21,972
						Total of Vr no 61 - MIS:	1,21,972
	62 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	5,78,141
						Total of Vr no 62 - MIS:	5,78,141

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	4 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	15,58,750
						Total of Vr no 4 - EST:	15,58,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	57 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	2,580
						Total of Vr no 57 - MIS:	2,580

Sub Head	04	Not Available	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	26 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,45,700
						03 Not Available	24,769
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	26 - EST	Second	Voted	No Objection	205500113 04 01	55 Not Available	4,350
						Total of Vr no 26 - EST:	1,74,859
	27 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,19,020
						03 Not Available	23,606
						55 Not Available	3,150
						57 Not Available	19,960
						Total of Vr no 27 - 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	18 - 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 18 - EST:	1,85,539
	19 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	93,300
						03 Not Available	15,861
						Total of Vr no 19 - EST:	1,09,161

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 (`)
45002551	58 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	1,900
						Total of Vr no 58 - MIS:	1,900

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	28 - 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
						Total of Vr no 28 - EST:	8,83,424

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

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	25 - 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 25 - 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	40 - 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 40 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	5 - 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 5 - EST:	2,46,216
	6 - 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 6 - EST:	31,16,075

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 (`)

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	26	Home Department (Police)

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	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 1 - EST:	1,35,040
						Total of RAIBAREILLY (45):	**17,50,34,577**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	18 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	4,73,036
						03 Not Available	79,849
						06 Not Available	32,181
						55 Not Available	6,630
						Total of Vr no 18 - EST:	5,91,696
	34 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	78,015
						Total of Vr no 34 - MIS:	78,015

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	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	5,45,200
						03 Not Available	92,684
						06 Not Available	32,780
						55 Not Available	18,580
						Total of Vr no 19 - EST:	6,89,244

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	66,036
						03 Not Available	10,401
						Total of Vr no 1 - EST:	76,437
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	98,880
						Total of Vr no 1 - TA:	98,880
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,52,28,732
						03 Not Available	42,88,352
						06 Not Available	16,80,320
						55 Not Available	6,70,240
						Total of Vr no 12 - EST:	3,18,67,644
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	16,71,120
						03 Not Available	3,01,217
						06 Not Available	73,544
						55 Not Available	50,530

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	13 - EST					Total of Vr no 13 - EST:	20,96,411
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,61,200
						03 Not Available	1,29,404
						06 Not Available	20,820
						55 Not Available	13,290
						Total of Vr no 14 - EST:	9,24,714
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	52,29,200
						03 Not Available	8,88,964
						06 Not Available	6,65,376
						55 Not Available	1,90,490
						Total of Vr no 15 - EST:	69,74,030
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,87,300
						03 Not Available	14,08,841
						06 Not Available	6,24,560
						55 Not Available	3,63,600
						Total of Vr no 16 - EST:	1,06,84,301
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,28,605
						03 Not Available	2,42,845
						06 Not Available	50,275
						55 Not Available	28,180
						Total of Vr no 17 - EST:	17,49,905
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	25,885
						03 Not Available	518
						06 Not Available	930
						Total of Vr no 2 - EST:	27,333
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,31,338
						Total of Vr no 2 - TA:	4,31,338
	21 - 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 21 - EST:	6,06,821
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 22 - EST:	67,626
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,60,379
						Total of Vr no 22 - TA:	3,60,379
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 23 - EST:	95,004
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,07,982

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	23 - TA					Total of Vr no 23 - TA:	2,07,982
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,73,643
						Total of Vr no 24 - TA:	3,73,643
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,62,400
						03 Not Available	2,99,608
						06 Not Available	79,818
						55 Not Available	29,900
						Total of Vr no 26 - EST:	21,71,726
	27 - EST	Second	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	16,560
						Total of Vr no 27 - EST:	8,52,396
	29 - MIS	First	Voted	No Objection	205500109 03 00	47 Not Available	10,633
						Total of Vr no 29 - MIS:	10,633
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	96,978
						Total of Vr no 3 - TA:	96,978
	30 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	71,882
						Total of Vr no 30 - MIS:	71,882
	31 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	2,41,318
						Total of Vr no 31 - MIS:	2,41,318
	32 - MIS	First	Voted	No Objection	205500109 03 00	47 Not Available	42,989
						Total of Vr no 32 - MIS:	42,989
	33 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	1,56,222
						Total of Vr no 33 - MIS:	1,56,222
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,79,752
						Total of Vr no 36 - TA:	4,79,752
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,71,326
						Total of Vr no 37 - TA:	4,71,326
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	2,25,518
						Total of Vr no 4 - TA:	2,25,518
	45 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,26,908
						Total of Vr no 45 - MIS:	1,26,908
	46 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	2,13,623
						Total of Vr no 46 - MIS:	2,13,623
	47 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	46,600
						Total of Vr no 47 - MIS:	46,600
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	92,58,218

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	5 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	15,73,838
						06 Not Available	3,15,587
						55 Not Available	2,07,760
						Total of Vr no 5 - EST:	1,13,55,403
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,04,575
						Total of Vr no 5 - TA:	4,04,575
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,54,307
						Total of Vr no 53 - TA:	3,54,307
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	17,63,303
						03 Not Available	2,99,762
						06 Not Available	82,897
						55 Not Available	64,760
						Total of Vr no 6 - EST:	22,10,722
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,94,61,591
						03 Not Available	33,07,788
						06 Not Available	8,60,238
						55 Not Available	5,37,985
						Total of Vr no 7 - EST:	2,41,67,602
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	6,29,334
						Total of Vr no 7 - TA:	6,29,334
	9 - 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 9 - EST:	4,54,276

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 (`)
17002551	24 - 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 24 - EST:	3,38,595
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	10,66,940
						03 Not Available	1,81,339
						06 Not Available	23,490
						55 Not Available	34,140

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

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 (`)
17002551	25 - EST					Total of Vr no 25 - EST:	13,05,909
	38 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	50,200
						Total of Vr no 38 - MIS:	50,200
	8 - MIS	First	Voted	No Objection	205500109 04 00	49 Not Available	84,502
						Total of Vr no 8 - MIS:	84,502

Sub Head	05	Not Available	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	11 - 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 11 - EST:	27,55,159
	19 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	5,74,818
						Total of Vr no 19 - MIS:	5,74,818
	20 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	3,45,375
						Total of Vr no 20 - MIS:	3,45,375
	21 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	8,72,812
						Total of Vr no 21 - MIS:	8,72,812
	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,46,577
						Total of Vr no 39 - MIS:	1,46,577
	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	1,11,831
						Total of Vr no 40 - MIS:	1,11,831
	60 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	5,20,043
						Total of Vr no 60 - MIS:	5,20,043

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 (`)
17002551	15 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	41,635
						Total of Vr no 15 - MIS:	41,635
	16 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	20,036
						Total of Vr no 16 - MIS:	20,036
	17 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	3,48,436
						Total of Vr no 17 - MIS:	3,48,436
	18 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	9,06,964
						Total of Vr no 18 - MIS:	9,06,964

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

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 (`)
17002551	25 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	13,41,048
						Total of Vr no 25 - MIS:	13,41,048
	26 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	4,08,108
						Total of Vr no 26 - MIS:	4,08,108
	27 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	2,21,520
						Total of Vr no 27 - MIS:	2,21,520
	28 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	68,160
						Total of Vr no 28 - MIS:	68,160
	50 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	9,22,431
						Total of Vr no 50 - MIS:	9,22,431

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	3 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	23,60,000
						Total of Vr no 3 - EST:	23,60,000

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	8 - 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 8 - EST:	1,98,286

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 (`)
17002551	44 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	11,445
						Total of Vr no 44 - MIS:	11,445

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - 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 10 - EST:	8,57,868
	4 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	10,954
						03 Not Available	1,709
						Total of Vr no 4 - EST:	12,663

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	Second	Voted	No Objection	205500800 03 00	01 Not Available	2,81,700
						03 Not Available	47,889
						06 Not Available	25,504
						55 Not Available	5,700
						Total of Vr no 20 - EST:	3,60,793

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	1,49,800
						03 Not Available	25,466
						06 Not Available	13,188
						55 Not Available	2,190
						Total of Vr no 10 - EST:	1,90,644
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	11,403
						03 Not Available	1,939
						06 Not Available	381
						55 Not Available	82
						56 Not Available	54
						Total of Vr no 4 - EST:	13,859
	4 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,60,527
						Total of Vr no 4 - TA:	1,60,527
	5 - LTC	Second	Voted	No Objection	207000108 03 00	05 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	5 - LTC					Total of Vr no 5 - LTC:	24,000
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	2,17,602
						Total of Vr no 6 - MIS:	2,17,602
	9 - 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	11,755
						Total of Vr no 9 - EST:	16,93,516
						Total of RAMPUR (17):	**12,03,10,855**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	13 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						Total of Vr no 13 - EST:	1,57,950
	4 - EST	First	Voted	No Objection	205500001 03 00	06 Not Available	27,000
						Total of Vr no 4 - EST:	27,000
	5 - EST	First	Voted	No Objection	205500001 03 00	06 Not Available	27,000
						Total of Vr no 5 - EST:	27,000
02002538	12 - 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 12 - EST:	88,319
	26 - MIS	Second	Voted	No Objection	205500001 03 00	13 Not Available	4,248
						Total of Vr no 26 - MIS:	4,248

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	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	10,39,200
						03 Not Available	1,67,314
						06 Not Available	36,472
						55 Not Available	63,860
						Total of Vr no 21 - EST:	13,06,846

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	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	84,200
						03 Not Available	14,212
						06 Not Available	50
						Total of Vr no 2 - EST:	98,462
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,200
						03 Not Available	14,212

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
02001930	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	50
						Total of Vr no 33 - EST:	98,462
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001947	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 3 - EST:	67,626
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 34 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,66,600
						03 Not Available	1,47,322
						06 Not Available	11,000
						Total of Vr no 1 - EST:	10,24,922
	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	10,19,875
						Total of Vr no 10 - EST:	10,19,875
	10 - LTC	First	Voted	No Objection	205500109 03 00	05 Not Available	1,00,668
						Total of Vr no 10 - LTC:	1,00,668
	11 - MIS	First	Voted	No Objection	205500109 03 00	11 Not Available	4,65,599
						Total of Vr no 11 - MIS:	4,65,599
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	3,25,686
						Total of Vr no 12 - MIS:	3,25,686
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,66,300
						03 Not Available	16,08,863
						06 Not Available	5,15,458
						55 Not Available	5,39,970
						Total of Vr no 14 - EST:	1,22,30,591
	14 - MIS	First	Voted	No Objection	205500109 03 00	12 Not Available	1,76,942
						Total of Vr no 14 - MIS:	1,76,942
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,17,47,400
						03 Not Available	19,77,270
						06 Not Available	6,93,300
						55 Not Available	5,55,720
						Total of Vr no 15 - EST:	1,49,73,690
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	7,63,577
						Total of Vr no 15 - MIS:	7,63,577
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,41,500

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	13,92,215
						06 Not Available	5,26,852
						55 Not Available	5,27,060
						Total of Vr no 16 - EST:	1,06,87,627
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	1,12,758
						Total of Vr no 16 - MIS:	1,12,758
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,15,14,117
						03 Not Available	19,47,197
						06 Not Available	7,44,000
						55 Not Available	7,27,080
						Total of Vr no 17 - EST:	1,49,32,394
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,55,866
						Total of Vr no 17 - TA:	3,55,866
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,00,26,064
						03 Not Available	34,02,250
						06 Not Available	7,85,393
						55 Not Available	11,03,618
	18 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	2,53,17,325
						04 Not Available	2,94,063
	19 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - TA:	2,94,063
						01 Not Available	2,17,19,911
						03 Not Available	36,81,334
						06 Not Available	9,17,452
						55 Not Available	12,75,199
	19 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	2,75,93,896
						04 Not Available	3,91,440
	20 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 19 - TA:	3,91,440
						01 Not Available	8,66,600
						03 Not Available	1,47,322
						06 Not Available	11,000
	20 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	10,24,922
						04 Not Available	59,673
	21 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - TA:	59,673
						04 Not Available	5,09,105
	22 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 21 - TA:	5,09,105
						04 Not Available	4,97,508
	23 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 22 - TA:	4,97,508
						04 Not Available	3,88,538
						Total of Vr no 23 - TA:	3,88,538

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	24 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,30,322
						Total of Vr no 24 - TA:	4,30,322
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,22,000
						03 Not Available	1,22,740
						06 Not Available	22,308
						55 Not Available	19,120
						Total of Vr no 25 - EST:	8,86,168
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	1,70,997
						Total of Vr no 25 - TA:	1,70,997
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	82,08,250
						03 Not Available	13,79,083
						06 Not Available	4,96,394
						55 Not Available	5,24,515
						Total of Vr no 27 - EST:	1,06,08,242
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	25,05,705
						03 Not Available	4,25,578
						06 Not Available	96,098
						55 Not Available	1,34,100
						Total of Vr no 29 - EST:	31,61,481
	31 - 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 31 - EST:	7,09,779
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,16,616
						Total of Vr no 31 - TA:	3,16,616
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	44,53,046
						03 Not Available	7,57,018
						06 Not Available	2,12,979
						55 Not Available	1,55,600
						Total of Vr no 32 - EST:	55,78,643
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,59,798
						Total of Vr no 32 - TA:	4,59,798
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,71,241
						Total of Vr no 33 - TA:	5,71,241
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,98,871
						Total of Vr no 38 - TA:	4,98,871
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,49,794
						Total of Vr no 39 - TA:	3,49,794
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	71,220

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	40 - TA					Total of Vr no 40 - TA:	71,220
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,68,638
						Total of Vr no 41 - TA:	6,68,638
	42 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,45,981
						Total of Vr no 42 - TA:	6,45,981
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,56,200
						Total of Vr no 43 - TA:	5,56,200
	44 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	5,64,476
						Total of Vr no 44 - LTC:	5,64,476
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	62,744
						Total of Vr no 55 - MIS:	62,744
	56 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	1,72,126
						Total of Vr no 56 - MIS:	1,72,126
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	9,635
						Total of Vr no 58 - MIS:	9,635
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	35,900
						Total of Vr no 59 - MIS:	35,900
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	41,67,000
						Total of Vr no 6 - EST:	41,67,000
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	23,891
						Total of Vr no 60 - MIS:	23,891
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	16,075
						Total of Vr no 61 - MIS:	16,075
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	5,624
						Total of Vr no 62 - MIS:	5,624
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,39,721
						Total of Vr no 7 - TA:	5,39,721
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,01,647
						03 Not Available	2,55,454
						06 Not Available	1,18,099
						56 Not Available	1,640
						Total of Vr no 8 - EST:	17,76,840
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	7,64,494
						Total of Vr no 8 - TA:	7,64,494
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	13,41,000
						Total of Vr no 9 - EST:	13,41,000
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	22,086
						Total of Vr no 9 - TA:	22,086

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	23 - 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 23 - 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	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	33,25,035
						03 Not Available	5,61,584
						06 Not Available	1,23,736
						55 Not Available	1,92,460
						Total of Vr no 24 - EST:	42,02,815
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	7,95,772
						Total of Vr no 28 - MIS:	7,95,772
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	29,671
						Total of Vr no 35 - MIS:	29,671
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	13,15,440
						Total of Vr no 37 - MIS:	13,15,440
	52 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	17,851
						Total of Vr no 52 - MIS:	17,851
	53 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	10,632
						Total of Vr no 53 - MIS:	10,632

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 (`)
02002551	13 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	1,84,586
						Total of Vr no 13 - MIS:	1,84,586
	27 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	4,50,159
						Total of Vr no 27 - MIS:	4,50,159
	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	13,47,690
						Total of Vr no 29 - MIS:	13,47,690
	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	1,04,532
						Total of Vr no 36 - MIS:	1,04,532
	54 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	3,75,011
						Total of Vr no 54 - MIS:	3,75,011

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

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 (`)
02002551	57 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	4,56,087
						Total of Vr no 57 - MIS:	4,56,087

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	51 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	39,04,716
						Total of Vr no 51 - MIS:	39,04,716

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	11 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	22,12,500
						Total of Vr no 11 - EST:	22,12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	34 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,78,472
						Total of Vr no 34 - MIS:	1,78,472

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 (`)
02002551	30 - EST	Second	Voted	No Objection	205500113 04 01	01 Not Available	1,97,400
						03 Not Available	33,558
						06 Not Available	2,580
						55 Not Available	8,560
						Total of Vr no 30 - EST:	2,42,098

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

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	28 - 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 28 - EST:	15,96,740

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	22 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	2,93,322
						03 Not Available	49,865
						06 Not Available	9,646
						55 Not Available	22,440
						Total of Vr no 22 - EST:	3,75,273

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	26 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	7,73,200
						03 Not Available	1,24,134
						06 Not Available	32,884
						55 Not Available	30,960
						Total of Vr no 26 - EST:	9,61,178
	7 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	56,867
						03 Not Available	9,197
						06 Not Available	1,688
						Total of Vr no 7 - EST:	67,752

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	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	22,55,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Not Available	3,83,460
						06 Not Available	94,034
						55 Not Available	74,895
						Total of Vr no 8 - EST:	28,08,033
	9 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,98,565
						Total of Vr no 9 - TA:	1,98,565
						Total of SAHARANPUR (02):	**17,42,39,839**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	3 - MIS	First	Voted	No Objection	205500101 03 00	49 Not Available	4,481
						Total of Vr no 3 - MIS:	4,481

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	38,17,097
						03 Not Available	6,47,411
						06 Not Available	2,50,696
						55 Not Available	1,26,278
						Total of Vr no 1 - EST:	48,41,482
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	1,688
						55 Not Available	2,020
						56 Not Available	160
						Total of Vr no 10 - EST:	56,401
	13 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	3,21,726
						Total of Vr no 13 - MIS:	3,21,726
	14 - MIS	Second	Voted	No Objection	205500109 03 00	47 Not Available	97,491
						Total of Vr no 14 - MIS:	97,491
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	37,100
						Total of Vr no 15 - MIS:	37,100
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	33,67,417
						Total of Vr no 16 - MIS:	33,67,417
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	59,900
						03 Not Available	10,166
						06 Not Available	3,376
						Total of Vr no 2 - EST:	73,442
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,65,543
						Total of Vr no 20 - TA:	5,65,543
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,65,110
						Total of Vr no 24 - TA:	5,65,110
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,21,447
						Total of Vr no 25 - TA:	7,21,447
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	24,500

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	3 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	4,165
						06 Not Available	1,688
						Total of Vr no 3 - EST:	30,353
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	59,900
						03 Not Available	10,166
						06 Not Available	3,376
						56 Not Available	240
						Total of Vr no 4 - EST:	73,682
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	1,688
						55 Not Available	2,020
						56 Not Available	160
						Total of Vr no 5 - EST:	56,401
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	1,688
						55 Not Available	2,020
						56 Not Available	160
						Total of Vr no 6 - EST:	56,401
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	1,688
						55 Not Available	2,020
						56 Not Available	160
						Total of Vr no 7 - EST:	56,401
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,26,536
						Total of Vr no 7 - TA:	4,26,536
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	1,688
						55 Not Available	2,020
						56 Not Available	160
						Total of Vr no 8 - EST:	56,401
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,69,340
						Total of Vr no 8 - TA:	5,69,340
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,688
						Total of Vr no 9 - EST:	60,773

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	9 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	5,83,193
						Total of Vr no 9 - TA:	5,83,193

Sub Head	04	Not Available	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 - TA	First	Voted	No Objection	205500109 04 00	04 Not Available	53,978
						Total of Vr no 10 - TA:	53,978
	11 - TA	First	Voted	No Objection	205500109 04 00	04 Not Available	20,416
						Total of Vr no 11 - TA:	20,416
	12 - MIS	First	Voted	No Objection	205500109 04 00	44 Not Available	43,610
						Total of Vr no 12 - MIS:	43,610

Sub Head	05	Not Available	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	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	8,73,997
						Total of Vr no 18 - MIS:	8,73,997
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	38,82,374
						Total of Vr no 2 - MIS:	38,82,374

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	19 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	31,18,320
						Total of Vr no 19 - MIS:	31,18,320

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	11 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	16,10,000
						Total of Vr no 11 - EST:	16,10,000

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	MAY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAMBHAL (92)

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	1 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	3,78,128
						Total of Vr no 1 - MIS:	3,78,128
						Total of SAMBHAL (92):	2,26,01,944

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	4 - 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 4 - 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	1 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	72,870
						03 Not Available	12,388
						06 Not Available	3,744
						55 Not Available	1,298
						Total of Vr no 1 - EST:	90,300
	10 - 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 10 - EST:	3,99,977
	10 - MIS	First	Voted	No Objection	205500109 03 00	09 Not Available	12,33,548
						Total of Vr no 10 - MIS:	12,33,548
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	76,95,200
						03 Not Available	13,08,184
						06 Not Available	6,30,208
						55 Not Available	2,16,261
						Total of Vr no 11 - EST:	98,49,853
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,04,29,027
						03 Not Available	17,69,165
						06 Not Available	4,70,964
						55 Not Available	2,27,512
						Total of Vr no 12 - EST:	1,28,96,668
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,86,500
						03 Not Available	12,72,705
						06 Not Available	5,82,960
						55 Not Available	1,96,200
						Total of Vr no 13 - EST:	95,38,365
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,11,14,322
						03 Not Available	18,85,235
						06 Not Available	3,74,629

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	14 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	1,62,686
						Total of Vr no 14 - EST:	1,35,36,872
	15 - 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 15 - EST:	15,18,914
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	93,92,088
						03 Not Available	15,93,291
						06 Not Available	4,19,254
						55 Not Available	2,14,792
						Total of Vr no 16 - EST:	1,16,19,425
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,52,875
						03 Not Available	11,13,364
						06 Not Available	5,62,644
						55 Not Available	1,91,488
						Total of Vr no 17 - EST:	84,20,371
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,88,900
						03 Not Available	1,17,113
						06 Not Available	57,154
						55 Not Available	15,591
						Total of Vr no 18 - EST:	8,78,758
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,38,600
						03 Not Available	23,562
						Total of Vr no 2 - EST:	1,62,162
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,35,956
						03 Not Available	1,91,760
						06 Not Available	23,656
						55 Not Available	34,250
						Total of Vr no 6 - EST:	13,85,622
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	15,82,700
						03 Not Available	2,69,059
						06 Not Available	78,312
						55 Not Available	21,976
						Total of Vr no 8 - EST:	19,52,047
	9 - 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 9 - EST:	15,77,033

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	7 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	18,61,824
						03 Not Available	3,15,282
						06 Not Available	44,506
						55 Not Available	71,010
						Total of Vr no 7 - EST:	22,92,622

Sub Head	05	Not Available	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	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 3 - 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	First	Voted	No Objection	205500109 13 00	16 Not Available	22,46,724
						Total of Vr no 7 - MIS:	22,46,724

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	5 - 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 5 - 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	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	13,50,500

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	MAY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	SANT KABIR NAGAR (80)

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	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Not Available	2,29,585
						06 Not Available	51,846
						55 Not Available	7,620
						Total of Vr no 5 - EST:	16,39,551
						Total of SANT KABIR NAGAR (80):	8,38,33,368

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	4,20,200
						03 Not Available	71,434
						06 Not Available	28,292
						55 Not Available	12,980
						Total of Vr no 10 - EST:	5,32,906

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	20 - EST	Second	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	160
						Total of Vr no 20 - EST:	1,72,959
72002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,19,000
						03 Not Available	37,230
						06 Not Available	9,786
						56 Not Available	160
						Total of Vr no 1 - EST:	2,66,176
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,62,500
						03 Not Available	6,05,625
						06 Not Available	2,75,700
						55 Not Available	67,210
						Total of Vr no 13 - EST:	45,11,035
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,54,752
						Total of Vr no 13 - MIS:	6,54,752
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	37,80,820
						03 Not Available	6,42,736
						06 Not Available	1,22,894
						55 Not Available	93,382
						Total of Vr no 14 - EST:	46,39,832
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	95,82,340
						03 Not Available	16,42,972
						06 Not Available	4,05,660
						55 Not Available	2,10,644
						Total of Vr no 15 - EST:	1,18,41,616
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,51,94,500

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	Second	Voted	No Objection	205500109 03 00	03 Not Available	25,82,385
						06 Not Available	5,05,330
						55 Not Available	3,27,944
						Total of Vr no 16 - EST:	1,86,10,159
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	62,49,600
						03 Not Available	10,62,432
						06 Not Available	4,79,752
						55 Not Available	1,64,344
						Total of Vr no 17 - EST:	79,56,128
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,40,41,100
						03 Not Available	23,86,987
						06 Not Available	10,02,424
						55 Not Available	3,02,560
						Total of Vr no 19 - EST:	1,77,33,071
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,89,852
						03 Not Available	32,084
						06 Not Available	25,169
						55 Not Available	11,359
						56 Not Available	196
						Total of Vr no 3 - EST:	2,58,660
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,36,294
						03 Not Available	21,465
						Total of Vr no 4 - EST:	1,57,759
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,00,100
						03 Not Available	67,665
						06 Not Available	14,637
						55 Not Available	250
						Total of Vr no 5 - EST:	4,82,652
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	7,59,766
						Total of Vr no 5 - MIS:	7,59,766
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,24,650
						03 Not Available	55,097
						06 Not Available	4,400
						Total of Vr no 7 - EST:	3,84,147
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,55,000
						03 Not Available	6,72,350
						06 Not Available	4,98,794
						55 Not Available	81,586
						Total of Vr no 8 - EST:	52,07,730
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,11,600

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	9 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	1,88,972
						06 Not Available	69,444
						55 Not Available	22,232
						Total of Vr no 9 - EST:	13,92,248

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 (`)
72002551	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	16,91,990
						03 Not Available	2,87,623
						06 Not Available	46,384
						55 Not Available	72,930
						Total of Vr no 11 - EST:	20,98,927
	16 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	2,74,960
						Total of Vr no 16 - TA:	2,74,960
	17 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	95,601
						Total of Vr no 17 - MIS:	95,601
	6 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	1,544
						55 Not Available	2,020
						Total of Vr no 6 - EST:	56,097

Sub Head	05	Not Available	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 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	1,81,000
						Total of Vr no 15 - TA:	1,81,000
	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	18,74,356
						03 Not Available	3,18,563
						06 Not Available	75,244
						55 Not Available	39,276
						Total of Vr no 18 - EST:	23,07,439

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	14 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	3,42,537
						Total of Vr no 14 - MIS:	3,42,537

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

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 (`)
72002551	6 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	19,40,856
						Total of Vr no 6 - MIS:	19,40,856

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	2 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	22,90,250
						Total of Vr no 2 - EST:	22,90,250

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	12 - 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 12 - EST:	6,40,782

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	19 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,49,982
						Total of Vr no 19 - TA:	1,49,982
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,11,000
						03 Not Available	18,870
						06 Not Available	4,050
						55 Not Available	4,980
						Total of Vr no 4 - EST:	1,38,900
	5 - EST	First	Voted	No Objection	207000108 03 00	06 Not Available	1,09,000
						Total of Vr no 5 - EST:	1,09,000
	7 - EST	Second	Voted	No Objection	207000108 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	7 - EST	Second	Voted	No Objection	207000108 03 00	03 Not Available	7,310
						06 Not Available	2,777
						55 Not Available	2,200
						56 Not Available	23
						Total of Vr no 7 - EST:	55,310
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	16,70,400
						03 Not Available	2,83,968
						06 Not Available	66,192
						55 Not Available	12,460
						Total of Vr no 9 - EST:	20,33,020
						Total of SANT RAVIDAS NAGAR (72):	**8,82,76,257**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	83,500
						03 Not Available	14,195
						Total of Vr no 12 - EST:	97,695
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001364	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 10 - EST:	79,209
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001368	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 11 - 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	48,300
						03 Not Available	7,021
						06 Not Available	7,508
						55 Not Available	36,580
						Total of Vr no 1 - EST:	99,409
	10 - MIS	Second	Voted	No Objection	205500109 03 00	12 Not Available	19,897
						Total of Vr no 10 - MIS:	19,897
	12 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	1,49,522
						Total of Vr no 12 - MIS:	1,49,522
	16 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 16 - MIS:	14,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,13,99,400
						03 Not Available	19,37,898
						06 Not Available	13,09,728
						55 Not Available	3,99,954
						Total of Vr no 3 - EST:	1,50,46,980
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,48,845
						03 Not Available	41,975
						06 Not Available	16,503
						55 Not Available	6,800
						56 Not Available	1,440
						Total of Vr no 4 - EST:	3,15,563
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,40,600
						03 Not Available	54,902
						06 Not Available	7,688

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	5 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	7,180
						56 Not Available	400
						Total of Vr no 5 - EST:	4,10,770
	5 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	19,410
						Total of Vr no 5 - MIS:	19,410
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	70,700
						03 Not Available	12,019
						06 Not Available	5,064
						55 Not Available	1,200
						Total of Vr no 6 - EST:	88,983
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,500
						03 Not Available	3,565
						06 Not Available	1,350
						56 Not Available	160
						Total of Vr no 8 - EST:	26,575
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,96,500
						03 Not Available	33,405
						06 Not Available	14,304
						55 Not Available	7,200
						56 Not Available	320
						Total of Vr no 9 - EST:	2,51,729
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	12,840
						Total of Vr no 9 - TA:	12,840

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 (`)
15002551	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	14,20,434
						Total of Vr no 2 - MIS:	14,20,434

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 (`)
15002551	1 - MIS	First	Voted	No Objection	205500109 07 00	15 Not Available	12,54,480
						Total of Vr no 1 - MIS:	12,54,480
	13 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	1,90,056
						Total of Vr no 13 - MIS:	1,90,056
	14 - MIS	Second	Voted	No Objection	205500109 07 00	12 Not Available	40,120
						Total of Vr no 14 - MIS:	40,120

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

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 (`)
15002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	26,000
						Total of Vr no 15 - MIS:	26,000

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 (`)
15002551	11 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	5,52,601
						Total of Vr no 11 - MIS:	5,52,601
	3 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	29,31,732
						Total of Vr no 3 - MIS:	29,31,732
	4 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	23,37,899
						Total of Vr no 4 - MIS:	23,37,899
	6 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	17,00,742
						Total of Vr no 6 - MIS:	17,00,742

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	2 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	18,11,250
						Total of Vr no 2 - EST:	18,11,250

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 (`)
15002551	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	29,600
						03 Not Available	5,032
						06 Not Available	1,597
						Total of Vr no 7 - EST:	36,229

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	1,28,900
						03 Not Available	21,913
						06 Not Available	3,776
						Total of Vr no 2 - EST:	1,54,589
	2 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	5,90,805
						Total of Vr no 2 - MIS:	5,90,805

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 (`)
15004217	1 - MIS	First	Voted	No Objection	223560200 03 00	42 Not Available	25,00,000
						Total of Vr no 1 - MIS:	25,00,000
						Total of SHAHJAHANPUR (15):	**3,22,47,145**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	13 - 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 13 - EST:	6,62,404

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	Not Available	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	1,30,300
						03 Not Available	22,151
						06 Not Available	8,440
						55 Not Available	4,800
						Total of Vr no 1 - EST:	1,65,691
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	3,29,760
						Total of Vr no 1 - TA:	3,29,760
	10 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	2,35,980
						Total of Vr no 10 - MIS:	2,35,980
	11 - 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 11 - EST:	20,15,464
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	5,55,800
						03 Not Available	94,486
						06 Not Available	27,108
						55 Not Available	14,530
						Total of Vr no 12 - EST:	6,91,924
	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	45,119
						Total of Vr no 12 - MIS:	45,119
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,25,800
						03 Not Available	72,386
						06 Not Available	9,716
						55 Not Available	12,290
						Total of Vr no 14 - EST:	5,20,192
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,24,900
						03 Not Available	11,38,384

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	2,02,526
						55 Not Available	1,86,760
						Total of Vr no 15 - EST:	82,52,570
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,70,620
						03 Not Available	2,49,662
						06 Not Available	67,456
						55 Not Available	57,220
						Total of Vr no 16 - EST:	18,44,958
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,70,52,750
						03 Not Available	28,68,708
						06 Not Available	11,23,596
						55 Not Available	6,53,780
						Total of Vr no 17 - EST:	2,16,98,834
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	6,93,673
						03 Not Available	1,17,114
						06 Not Available	38,936
						55 Not Available	23,580
						Total of Vr no 18 - EST:	8,73,303
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,66,542
						03 Not Available	61,773
						06 Not Available	14,328
						55 Not Available	5,620
						Total of Vr no 19 - EST:	4,48,263
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,83,007
						Total of Vr no 2 - TA:	4,83,007
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 3 - EST:	84,006
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	8,12,612
						Total of Vr no 3 - TA:	8,12,612
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	4,28,413
						Total of Vr no 4 - TA:	4,28,413
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,53,000
						03 Not Available	2,06,550
						06 Not Available	1,00,832
						55 Not Available	51,180
						Total of Vr no 5 - EST:	16,11,562
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,48,000
						03 Not Available	59,007
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	7 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	3,780
						Total of Vr no 7 - EST:	4,15,187
	7 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	98,900
						Total of Vr no 7 - MIS:	98,900
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	53,88,700
						03 Not Available	9,05,879
						06 Not Available	3,26,928
						55 Not Available	1,87,620
						Total of Vr no 8 - EST:	68,09,127
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,20,53,371
						03 Not Available	20,40,913
						06 Not Available	4,55,727
						55 Not Available	3,75,500
						Total of Vr no 9 - EST:	1,49,25,511

Sub Head	04	Not Available	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	Second	Voted	No Objection	205500109 04 00	01 Not Available	11,76,200
						03 Not Available	1,99,954
						06 Not Available	35,354
						55 Not Available	40,410
						Total of Vr no 6 - EST:	14,51,918

Sub Head	05	Not Available	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	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	42,64,585
						Total of Vr no 31 - MIS:	42,64,585
	4 - 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 4 - EST:	16,05,874

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 (`)
91002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	2,95,708

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

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 (`)
91002551	11 - MIS					Total of Vr no 11 - MIS:	2,95,708

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	29 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	7,11,747
						Total of Vr no 29 - MIS:	7,11,747
	9 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	20,63,544
						Total of Vr no 9 - MIS:	20,63,544

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	2 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	6,80,000
						Total of Vr no 2 - 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	10 - 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 10 - EST:	5,54,775

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	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	14,83,800
						03 Not Available	2,52,246
						06 Not Available	51,258

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	5 - EST	Second	Voted	No Objection	207000108 03 00	55 Not Available	57,500
						Total of Vr no 5 - EST:	18,44,804
						Total of SHAMLI (91):	7,69,25,742

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

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 (`)
67002551	4 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	1,44,351
						Total of Vr no 4 - MIS:	1,44,351

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	10 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	6,21,500
						03 Not Available	1,05,655
						06 Not Available	22,556
						55 Not Available	14,760
						Total of Vr no 10 - EST:	7,64,471
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Not Available	3,26,200
						03 Not Available	55,454
						06 Not Available	21,768
						55 Not Available	8,056
						Total of Vr no 6 - EST:	4,11,478

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,68,58,007
						03 Not Available	28,44,304
						06 Not Available	12,09,232
						55 Not Available	3,10,830
						Total of Vr no 1 - EST:	2,12,22,373
	1 - MIS	First	Voted	No Objection	205500109 03 00	09 Not Available	11,56,954
						Total of Vr no 1 - MIS:	11,56,954
	10 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	10,77,278
						Total of Vr no 10 - TA:	10,77,278
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,87,500
						03 Not Available	82,875
						06 Not Available	11,104
						Total of Vr no 11 - EST:	5,81,479
	11 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,40,536

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	11 - TA					Total of Vr no 11 - TA:	7,40,536
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	8,52,760
						03 Not Available	1,44,959
						06 Not Available	28,096
						55 Not Available	7,446
						Total of Vr no 12 - EST:	10,33,261
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,23,250
						Total of Vr no 12 - TA:	4,23,250
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,84,048
						Total of Vr no 13 - TA:	5,84,048
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,78,300
						03 Not Available	30,311
						06 Not Available	2,200
						Total of Vr no 14 - EST:	2,10,811
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,72,805
						Total of Vr no 14 - TA:	3,72,805
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,44,77,338
						03 Not Available	24,57,809
						06 Not Available	12,80,928
						55 Not Available	2,81,120
						Total of Vr no 15 - EST:	1,84,97,195
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,22,036
						Total of Vr no 15 - TA:	7,22,036
	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
						Total of Vr no 16 - EST:	3,25,214
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,39,535
						Total of Vr no 16 - TA:	5,39,535
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,24,545
						Total of Vr no 17 - TA:	3,24,545
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,98,46,500
						03 Not Available	33,62,345
						06 Not Available	8,75,260
						55 Not Available	2,12,560
						Total of Vr no 18 - EST:	2,42,96,665
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,55,534
						Total of Vr no 18 - TA:	4,55,534
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	40,98,200

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	19 - EST	First	Voted	No Objection	205500109 03 00	03 Not Available	6,96,694
						06 Not Available	2,40,974
						55 Not Available	48,002
						Total of Vr no 19 - EST:	50,83,870
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	8,16,404
						Total of Vr no 19 - TA:	8,16,404
	2 - MIS	First	Voted	No Objection	205500109 03 00	09 Not Available	6,23,940
						Total of Vr no 2 - MIS:	6,23,940
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	11,25,600
						03 Not Available	1,91,352
						06 Not Available	77,432
						55 Not Available	18,798
						Total of Vr no 20 - EST:	14,13,182
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	9,33,534
						Total of Vr no 20 - TA:	9,33,534
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	1,500
						Total of Vr no 21 - EST:	62,340
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	2,80,700
						03 Not Available	47,719
						06 Not Available	23,056
						55 Not Available	5,472
						Total of Vr no 22 - EST:	3,56,947
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	39,900
						03 Not Available	6,783
						06 Not Available	1,388
						Total of Vr no 23 - EST:	48,071
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	90,300
						03 Not Available	15,351
						06 Not Available	5,264
						55 Not Available	912
						Total of Vr no 25 - EST:	1,11,827
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	21,71,418
						Total of Vr no 26 - MIS:	21,71,418
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						06 Not Available	1,688
						55 Not Available	456
						Total of Vr no 27 - EST:	59,474

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	22,44,082
						Total of Vr no 27 - MIS:	22,44,082
	28 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	50,000
						Total of Vr no 28 - MIS:	50,000
	29 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	11,900
						Total of Vr no 29 - MIS:	11,900
	32 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 32 - MIS:	14,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	1,11,80,050
						03 Not Available	18,96,809
						06 Not Available	3,74,393
						55 Not Available	94,640
						Total of Vr no 4 - EST:	1,35,45,892
	40 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	5,12,851
						Total of Vr no 40 - LTC:	5,12,851
	43 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	3,16,952
						Total of Vr no 43 - MIS:	3,16,952
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	19,67,700
						03 Not Available	3,34,084
						06 Not Available	88,624
						55 Not Available	24,820
						Total of Vr no 5 - EST:	24,15,228
	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
						Total of Vr no 7 - EST:	3,22,907
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	14,15,100
						03 Not Available	2,40,567
						06 Not Available	60,240
						55 Not Available	10,790
						Total of Vr no 8 - EST:	17,26,697
	8 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	6,40,772
						Total of Vr no 8 - TA:	6,40,772
	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
						Total of Vr no 9 - EST:	5,73,060
	9 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,25,228

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	9 - TA					Total of Vr no 9 - TA:	7,25,228

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 (`)
67002551	2 - 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
						Total of Vr no 2 - EST:	8,67,767
	25 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	64,567
						Total of Vr no 25 - MIS:	64,567
	3 - 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
						Total of Vr no 3 - EST:	3,40,777
	41 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	66,531
						Total of Vr no 41 - TA:	66,531
	42 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	98,690
						Total of Vr no 42 - LTC:	98,690

Sub Head	05	Not Available	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	205500109 05 00	01 Not Available	18,93,929
						03 Not Available	3,15,605
						06 Not Available	64,956
						55 Not Available	16,524
						Total of Vr no 13 - EST:	22,91,014
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	3,92,440
						Total of Vr no 37 - MIS:	3,92,440

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 (`)
67002551	33 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	22,000
						Total of Vr no 33 - MIS:	22,000
	36 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	8,00,962

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

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 (`)
67002551	36 - MIS					Total of Vr no 36 - MIS:	8,00,962

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	21 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	41,85,024
						Total of Vr no 21 - MIS:	41,85,024
	30 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	3,07,995
						Total of Vr no 30 - MIS:	3,07,995
	31 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	1,11,897
						Total of Vr no 31 - MIS:	1,11,897

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	24 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	48,66,875
						Total of Vr no 24 - EST:	48,66,875
	26 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	3,23,750
						Total of Vr no 26 - EST:	3,23,750

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 (`)
67002551	17 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	6,33,663
						03 Not Available	1,07,723
						06 Not Available	40,443
						55 Not Available	10,542
						Total of Vr no 17 - EST:	7,92,371

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	1,46,950
						Total of Vr no 10 - TA:	1,46,950
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	4,62,400
						03 Not Available	78,608
						06 Not Available	31,890
						55 Not Available	8,208
						Total of Vr no 2 - EST:	5,81,106
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Not Available	6,44,000
						03 Not Available	1,09,480
						06 Not Available	22,198
						55 Not Available	4,104
						Total of Vr no 3 - EST:	7,79,782
						Total of SIDDHARTH NAGAR (67):	**12,57,04,893**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	17 - 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 17 - EST:	2,53,130
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001408	16 - 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 16 - EST:	1,80,287
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001410	18 - 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 18 - EST:	2,03,139
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	125 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	2,06,176
						Total of Vr no 125 - MIS:	2,06,176
	141 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	2,00,000
						Total of Vr no 141 - MIS:	2,00,000
	144 - TA	Second	Voted	No Objection	205500003 04 00	04 Not Available	64,372
						Total of Vr no 144 - TA:	64,372
	162 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	46,000
						Total of Vr no 162 - MIS:	46,000
	29 - MIS	Second	Voted	No Objection	205500003 04 00	49 Not Available	3,99,016
						Total of Vr no 29 - MIS:	3,99,016
	39 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	6,22,520
						03 Not Available	1,05,825
						06 Not Available	42,450
						55 Not Available	1,100
						Total of Vr no 39 - EST:	7,71,895
	40 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	53,36,150
						03 Not Available	9,06,780
						06 Not Available	2,98,313
						55 Not Available	19,980
						Total of Vr no 40 - EST:	65,61,223
	45 - MIS	Second	Voted	No Objection	205500003 04 00	42 Not Available	2,160
						Total of Vr no 45 - MIS:	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	53 - TA	Second	Voted	No Objection	205500003 04 00	05 Not Available	22,866
						Total of Vr no 53 - TA:	22,866
	6 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	56,100
						03 Not Available	9,537
						06 Not Available	880
						55 Not Available	2,061
						Total of Vr no 6 - EST:	68,578
	65 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	1,94,323
						Total of Vr no 65 - MIS:	1,94,323
	80 - MIS	Second	Voted	No Objection	205500003 04 00	08 Not Available	34,190
						Total of Vr no 80 - MIS:	34,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	1 - TA	First	Voted	No Objection	205500003 04 00	02 Not Available	1,37,048
						Total of Vr no 1 - TA:	1,37,048
	103 - 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 103 - EST:	29,534
	104 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	31,00,400
						03 Not Available	5,26,558
						06 Not Available	1,76,792
						55 Not Available	17,740
						Total of Vr no 104 - EST:	38,21,490
	126 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	13,894
						Total of Vr no 126 - MIS:	13,894
	127 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	74,000
						Total of Vr no 127 - MIS:	74,000
	128 - MIS	Second	Voted	No Objection	205500003 04 00	49 Not Available	2,21,229
						Total of Vr no 128 - MIS:	2,21,229

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	130 - TA	Second	Voted	No Objection	205500003 04 00	04 Not Available	6,000
						Total of Vr no 130 - TA:	6,000
	19 - MIS	First	Voted	No Objection	205500003 04 00	44 Not Available	6,750
						Total of Vr no 19 - MIS:	6,750
	21 - MIS	First	Voted	No Objection	205500003 04 00	08 Not Available	21,910
						Total of Vr no 21 - MIS:	21,910
	32 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	3,52,700

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
46002544	32 - EST	Second	Voted	No Objection	205500003 04 00	03 Not Available	59,925
						06 Not Available	18,471
						Total of Vr no 32 - EST:	4,31,096
	33 - 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 33 - EST:	77,877
	38 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	82,849
						Total of Vr no 38 - MIS:	82,849

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	172 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	75,219
						Total of Vr no 172 - MIS:	75,219
	37 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	34,069
						Total of Vr no 37 - MIS:	34,069
	43 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	1,42,000
						Total of Vr no 43 - MIS:	1,42,000
	66 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	5,52,508
						03 Not Available	91,052
						06 Not Available	19,916
						55 Not Available	2,932
						Total of Vr no 66 - EST:	6,66,408

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	31 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	1,58,283
						Total of Vr no 31 - MIS:	1,58,283
	47 - 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 47 - EST:	3,83,873
	54 - 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 54 - EST:	53,322

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	63 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	11,390
						Total of Vr no 63 - MIS:	11,390
	64 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	49,365

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	64 - MIS					Total of Vr no 64 - MIS:	49,365
	99 - 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 99 - EST:	4,59,072

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	27 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	1,24,299
						Total of Vr no 27 - MIS:	1,24,299
	69 - 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	9,200
						Total of Vr no 69 - EST:	4,58,635
	70 - 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	20,040
						Total of Vr no 70 - EST:	6,66,536

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	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,32,700
						03 Not Available	22,287
						Total of Vr no 14 - EST:	1,54,987

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001164	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,44,300
						03 Not Available	24,259
						Total of Vr no 87 - 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
46001230	102 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	2,921
						Total of Vr no 102 - MIS:	2,921
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 15 - EST:	1,73,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	101 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	9,100
						Total of Vr no 101 - MIS:	9,100
	107 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,16,571
						Total of Vr no 107 - TA:	5,16,571
	108 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,71,338
						Total of Vr no 108 - TA:	11,71,338
	109 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,77,767
						Total of Vr no 109 - TA:	11,77,767
	110 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	21,35,118
						Total of Vr no 110 - TA:	21,35,118
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	97,637
						03 Not Available	16,593
						06 Not Available	4,288
						56 Not Available	521
						Total of Vr no 13 - EST:	1,19,039
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	34,140
						Total of Vr no 131 - TA:	34,140
	132 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,27,512
						Total of Vr no 132 - TA:	11,27,512
	133 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,12,384
						Total of Vr no 133 - TA:	10,12,384
	134 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	31,07,438
						Total of Vr no 134 - TA:	31,07,438
	135 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,76,809
						Total of Vr no 135 - TA:	8,76,809
	136 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,76,675
						Total of Vr no 136 - TA:	12,76,675
	137 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,38,024
						Total of Vr no 137 - TA:	15,38,024
	138 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,72,345
						Total of Vr no 138 - TA:	15,72,345

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	139 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	23,69,995
						Total of Vr no 139 - TA:	23,69,995
	140 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	21,87,502
						Total of Vr no 140 - TA:	21,87,502
	161 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	7,317
						Total of Vr no 161 - MIS:	7,317
	163 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,88,410
						Total of Vr no 163 - TA:	8,88,410
	164 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,31,689
						Total of Vr no 164 - TA:	22,31,689
	165 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	90,226
						Total of Vr no 165 - MIS:	90,226
	167 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	24,030
						Total of Vr no 167 - TA:	24,030
	169 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,05,202
						Total of Vr no 169 - TA:	3,05,202
	18 - MIS	First	Voted	No Objection	205500104 03 00	13 Not Available	9,830
						Total of Vr no 18 - MIS:	9,830
	20 - 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 20 - EST:	2,40,091
	20 - MIS	First	Voted	No Objection	205500104 03 00	47 Not Available	6,936
						Total of Vr no 20 - MIS:	6,936
	21 - 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 21 - EST:	26,85,797
	22 - 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 22 - EST:	16,44,414
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	47,60,750
						03 Not Available	8,07,330
						06 Not Available	1,94,650
						Total of Vr no 23 - EST:	57,62,730
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	27,35,400
						03 Not Available	4,63,284
						06 Not Available	2,05,052

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	24 - EST					Total of Vr no 24 - EST:	34,03,736
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	12,74,900
						03 Not Available	2,15,050
						06 Not Available	62,698
						Total of Vr no 25 - EST:	15,52,648
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	33,85,200
						03 Not Available	5,75,484
						06 Not Available	2,63,328
						Total of Vr no 26 - EST:	42,24,012
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	22,36,250
						03 Not Available	3,78,998
						06 Not Available	84,216
						55 Not Available	2,835
						Total of Vr no 27 - EST:	27,02,299
	28 - 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 28 - EST:	38,14,271
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	40,99,300
						03 Not Available	6,95,215
						06 Not Available	1,65,554
						Total of Vr no 29 - EST:	49,60,069
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	29,70,400
						03 Not Available	5,03,115
						06 Not Available	2,18,556
						Total of Vr no 30 - EST:	36,92,071
	31 - 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 31 - EST:	55,28,878
	40 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	29,640
						Total of Vr no 40 - MIS:	29,640
	41 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	25,00,000
						Total of Vr no 41 - MIS:	25,00,000
	47 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,95,893
						Total of Vr no 47 - TA:	1,95,893
	48 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,03,262
						Total of Vr no 48 - TA:	20,03,262
	49 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,33,966

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	49 - TA					Total of Vr no 49 - TA:	4,33,966
	50 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,12,150
						Total of Vr no 50 - TA:	11,12,150
	51 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,69,788
						Total of Vr no 51 - TA:	3,69,788
	66 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	3,15,875
						Total of Vr no 66 - MIS:	3,15,875
	67 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,05,484
						Total of Vr no 67 - MIS:	4,05,484
	68 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	5,76,209
						Total of Vr no 68 - MIS:	5,76,209

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	103 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	4,74,955
						Total of Vr no 103 - MIS:	4,74,955
	104 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,00,541
						Total of Vr no 104 - TA:	4,00,541
	105 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,54,416
						Total of Vr no 105 - TA:	8,54,416
	106 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,07,886
						Total of Vr no 106 - TA:	13,07,886
	2 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	11,910
						Total of Vr no 2 - TA:	11,910
	3 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	10,52,146
						Total of Vr no 3 - TA:	10,52,146
	32 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	53,833
						Total of Vr no 32 - MIS:	53,833
	33 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	17,08,991
						Total of Vr no 33 - MIS:	17,08,991
	35 - MIS	Second	Voted	No Objection	205500104 03 00	47 Not Available	8,625
						Total of Vr no 35 - MIS:	8,625
	4 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	10,65,090
						Total of Vr no 4 - TA:	10,65,090
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,10,88,613
						03 Not Available	18,71,955
						06 Not Available	8,03,710
						55 Not Available	12,660
						Total of Vr no 41 - EST:	1,37,76,938

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,73,30,768
						03 Not Available	29,38,496
						06 Not Available	6,89,438
						55 Not Available	58,214
						Total of Vr no 42 - EST:	2,10,16,916
	43 - 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 43 - EST:	1,05,479
	45 - 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 45 - EST:	6,25,288
	48 - 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 48 - EST:	11,30,192
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,71,680
						03 Not Available	1,13,356
						06 Not Available	29,784
						Total of Vr no 49 - EST:	8,14,820
	5 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	20,03,051
						Total of Vr no 5 - TA:	20,03,051
	55 - 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 55 - EST:	13,48,168
	56 - 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 56 - EST:	1,45,727
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	23,98,000
						03 Not Available	4,05,790
						06 Not Available	1,85,680
						Total of Vr no 57 - EST:	29,89,470
	6 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	7,56,718
						Total of Vr no 6 - TA:	7,56,718
	7 - TA	First	Voted	No Objection	205500104 03 00	04 Not Available	18,18,726
						Total of Vr no 7 - TA:	18,18,726
	70 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,54,455

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	70 - TA					Total of Vr no 70 - TA:	1,54,455
	71 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,95,669
						Total of Vr no 71 - TA:	2,95,669
	72 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,11,445
						Total of Vr no 72 - TA:	6,11,445
	73 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,06,782
						Total of Vr no 73 - TA:	6,06,782
	74 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,13,598
						Total of Vr no 74 - TA:	5,13,598
	75 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,70,083
						Total of Vr no 75 - TA:	8,70,083
	76 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,07,466
						Total of Vr no 76 - TA:	5,07,466
	77 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,89,774
						Total of Vr no 77 - TA:	10,89,774
	78 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,72,131
						Total of Vr no 78 - TA:	11,72,131
	81 - MIS	Second	Voted	No Objection	205500104 03 00	44 Not Available	89,965
						Total of Vr no 81 - MIS:	89,965
	82 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	18,274
						Total of Vr no 82 - MIS:	18,274
	84 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,11,686
						Total of Vr no 84 - TA:	8,11,686
	85 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	18,19,514
						Total of Vr no 85 - TA:	18,19,514

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	1 - EST	First	Voted	No Objection	205500104 03 00	01 Not Available	16,619
						03 Not Available	2,825
						06 Not Available	1,326
						55 Not Available	338
						56 Not Available	119
						Total of Vr no 1 - EST:	21,227
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,02,630
						03 Not Available	3,57,034
						06 Not Available	78,354
						55 Not Available	15,946
						Total of Vr no 100 - EST:	25,53,964
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	19,90,140

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	101 - EST	Second	Voted	No Objection	205500104 03 00	03 Not Available	3,36,617
						06 Not Available	1,10,102
						55 Not Available	17,992
						Total of Vr no 101 - EST:	24,54,851
	111 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,34,662
						Total of Vr no 111 - TA:	22,34,662
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,77,991
						Total of Vr no 129 - TA:	3,77,991
	143 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	9,96,999
						Total of Vr no 143 - MIS:	9,96,999
	147 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,20,532
						Total of Vr no 147 - TA:	13,20,532
	166 - MIS	Second	Voted	No Objection	205500104 03 00	02 Not Available	4,03,262
						Total of Vr no 166 - MIS:	4,03,262
	173 - MIS	Second	Voted	No Objection	205500104 03 00	49 Not Available	78,181
						Total of Vr no 173 - MIS:	78,181
	2 - EST	First	Voted	No Objection	205500104 03 00	06 Not Available	3,000
						Total of Vr no 2 - EST:	3,000
	52 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,26,361
						Total of Vr no 52 - TA:	13,26,361
	54 - TA	Second	Voted	No Objection	205500104 03 00	05 Not Available	28,280
						Total of Vr no 54 - TA:	28,280
	69 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,30,814
						Total of Vr no 69 - TA:	5,30,814
	86 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	18,44,057
						Total of Vr no 86 - TA:	18,44,057
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,73,459
						Total of Vr no 87 - TA:	5,73,459
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	32,877
						03 Not Available	5,589
						06 Not Available	1,263
						Total of Vr no 88 - EST:	39,729
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,75,843
						Total of Vr no 88 - TA:	2,75,843
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	20,200
						03 Not Available	3,434
						Total of Vr no 89 - EST:	23,634
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,71,961

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	89 - TA					Total of Vr no 89 - TA:	5,71,961
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,20,86,200
						03 Not Available	20,46,647
						06 Not Available	4,53,664
						55 Not Available	64,540
						Total of Vr no 90 - EST:	1,46,51,051
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,29,220
						Total of Vr no 90 - TA:	4,29,220
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	17,17,150
						03 Not Available	2,88,320
						06 Not Available	1,21,812
						55 Not Available	14,592
						Total of Vr no 91 - EST:	21,41,874
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,23,596
						Total of Vr no 91 - TA:	11,23,596
	92 - 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 92 - EST:	36,55,395
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	2,36,366
						Total of Vr no 92 - TA:	2,36,366
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	24,84,000
						03 Not Available	4,20,512
						06 Not Available	1,73,564
						55 Not Available	41,320
						Total of Vr no 93 - EST:	31,19,396
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,39,684
						Total of Vr no 93 - TA:	10,39,684
	94 - 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 94 - EST:	65,56,983
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,89,766
						Total of Vr no 94 - TA:	9,89,766
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	7,13,390
						Total of Vr no 95 - TA:	7,13,390
	96 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	1,70,566
						Total of Vr no 96 - TA:	1,70,566

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,33,221
						Total of Vr no 97 - TA:	8,33,221
	98 - 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 98 - EST:	53,322
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,70,790
						Total of Vr no 98 - TA:	9,70,790
	99 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,70,538
						Total of Vr no 99 - TA:	9,70,538

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,31,100
						03 Not Available	22,287
						Total of Vr no 19 - EST:	1,53,387

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	205500109 03 00	01 Not Available	18,250
						03 Not Available	2,600
						Total of Vr no 10 - EST:	20,850
	100 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	37,034
						Total of Vr no 100 - TA:	37,034
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	1,250
						Total of Vr no 11 - EST:	87,830
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,376
						55 Not Available	912
						Total of Vr no 12 - EST:	55,066
	142 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	64,974
						Total of Vr no 142 - MIS:	64,974
	145 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	1,70,870

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	145 - TA					Total of Vr no 145 - TA:	1,70,870
	146 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	16,52,021
						Total of Vr no 146 - TA:	16,52,021
	148 - TA	Second	Voted	No Objection	205500109 03 00	05 Not Available	3,90,629
						Total of Vr no 148 - TA:	3,90,629
	171 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	2,72,664
						Total of Vr no 171 - MIS:	2,72,664
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	43,161
						Total of Vr no 22 - TA:	43,161
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Not Available	13,28,883
						Total of Vr no 23 - TA:	13,28,883
	24 - MIS	First	Voted	No Objection	205500109 03 00	08 Not Available	1,50,414
						Total of Vr no 24 - MIS:	1,50,414
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	84,600
						03 Not Available	14,382
						06 Not Available	2,776
						Total of Vr no 4 - EST:	1,01,758
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	80,150
						03 Not Available	13,626
						06 Not Available	5,908
						55 Not Available	912
						Total of Vr no 5 - EST:	1,00,596
	61 - 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 61 - EST:	5,12,169
	62 - 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 62 - EST:	4,08,847
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,31,700
						03 Not Available	1,72,839
						06 Not Available	23,696
						55 Not Available	13,550
						Total of Vr no 67 - EST:	12,41,785
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,400
						03 Not Available	7,378
						06 Not Available	3,376
						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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	7 - EST					Total of Vr no 7 - EST:	55,066
	73 - 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	57,816
						Total of Vr no 73 - EST:	30,92,981
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,79,31,230
						03 Not Available	47,22,599
						06 Not Available	11,70,477
						55 Not Available	3,13,484
						Total of Vr no 74 - EST:	3,41,37,790
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,90,64,570
						03 Not Available	32,19,766
						06 Not Available	14,89,912
						55 Not Available	3,87,690
						Total of Vr no 75 - EST:	2,41,61,938
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	98,29,900
						03 Not Available	16,65,643
						06 Not Available	7,40,356
						55 Not Available	1,63,528
						Total of Vr no 76 - EST:	1,23,99,427
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,22,73,800
						03 Not Available	20,86,546
						06 Not Available	9,55,335
						55 Not Available	1,23,360
						Total of Vr no 77 - EST:	1,54,39,041
	80 - 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 80 - EST:	12,18,465
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,94,745
						03 Not Available	2,53,087
						06 Not Available	1,03,389
						55 Not Available	30,936
						Total of Vr no 81 - EST:	18,82,157
	83 - 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 83 - EST:	6,58,834
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,56,850

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	4,00,656
						06 Not Available	85,874
						55 Not Available	28,010
						Total of Vr no 84 - EST:	28,71,390
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,87,431
						03 Not Available	5,23,175
						06 Not Available	1,27,936
						55 Not Available	59,520
						Total of Vr no 85 - EST:	37,98,062
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,15,46,862
						03 Not Available	19,56,767
						06 Not Available	3,59,453
						55 Not Available	1,12,380
						Total of Vr no 86 - EST:	1,39,75,462
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	41,328
						03 Not Available	23,143
						06 Not Available	5,208
						56 Not Available	72
						Total of Vr no 9 - EST:	69,751

Sub Head	04	Not Available	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	36 - 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 36 - EST:	3,12,261
	37 - 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 37 - EST:	78,242

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	124 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	18,779
						Total of Vr no 124 - MIS:	18,779
	170 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	2,28,500
						Total of Vr no 170 - TA:	2,28,500
	28 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	3,99,640
						Total of Vr no 28 - MIS:	3,99,640
	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	21,44,520

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
46002551	79 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	3,64,395
						06 Not Available	52,480
						55 Not Available	71,280
						Total of Vr no 79 - EST:	26,32,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	44 - 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 44 - EST:	1,35,688
	46 - 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 46 - EST:	22,566
	79 - TA	Second	Voted	No Objection	205500109 04 00	05 Not Available	19,206
						Total of Vr no 79 - TA:	19,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	95 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	2,58,700
						03 Not Available	43,979
						06 Not Available	5,670
						55 Not Available	3,150
						Total of Vr no 95 - EST:	3,11,499

Sub Head	05	Not Available	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	159 - MIS	Second	Voted	No Objection	205500109 05 00	47 Not Available	4,696
						Total of Vr no 159 - MIS:	4,696
	160 - MIS	Second	Voted	No Objection	205500109 05 00	09 Not Available	2,96,089
						Total of Vr no 160 - MIS:	2,96,089
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	35,55,140
						03 Not Available	6,03,670
						06 Not Available	1,23,696
						55 Not Available	66,042
						Total of Vr no 58 - EST:	43,48,548
	59 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	9,68,300
						03 Not Available	1,64,560
						06 Not Available	50,598
						55 Not Available	18,930

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	59 - EST					Total of Vr no 59 - EST:	12,02,388
	60 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	1,03,200
						03 Not Available	17,476
						06 Not Available	1,100
						Total of Vr no 60 - EST:	1,21,776

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	78 - 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	20,802
						Total of Vr no 78 - EST:	21,29,131
	83 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	38,930
						Total of Vr no 83 - MIS:	38,930

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	42 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	31,500
						Total of Vr no 42 - MIS:	31,500

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 (`)
46002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	29,05,000
						Total of Vr no 3 - 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 (`)
46002551	63 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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	63 - EST					Total of Vr no 63 - EST:	1,09,012
	64 - 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 64 - EST:	2,00,572

Sub Head	04	Not Available	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	34 - 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 34 - EST:	1,50,156
	35 - 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 35 - EST:	1,72,403

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	50 - 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 50 - EST:	5,05,296
	51 - 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 51 - EST:	4,43,191

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	96 - 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 96 - EST:	2,00,097
	97 - EST	Second	Voted	No Objection	205500113 04 02	01 Not Available	50,300
						03 Not Available	8,551

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	97 - EST	Second	Voted	No Objection	205500113 04 02	06 Not Available	80
						55 Not Available	1,160
						Total of Vr no 97 - EST:	60,091

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	38 - 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 38 - EST:	37,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	102 - 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 102 - EST:	36,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	82 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	10,24,629
						03 Not Available	1,74,187
						06 Not Available	63,872
						55 Not Available	16,490
						Total of Vr no 82 - EST:	12,79,178

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	65 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,51,738
						03 Not Available	59,517
						06 Not Available	14,292
						55 Not Available	10,850
						Total of Vr no 65 - EST:	4,36,397
	68 - EST	Second	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	68 - EST	Second	Voted	No Objection	205500115 03 00	06 Not Available	1,688
						55 Not Available	456
						Total of Vr no 68 - EST:	77,441
	72 - 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 72 - EST:	3,76,961

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	71 - 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 71 - EST:	62,238

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	13,436
						Total of Vr no 10 - EST:	30,59,496
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	3,64,484
						Total of Vr no 13 - MIS:	3,64,484
	9 - EST	Second	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
						Total of Vr no 9 - EST:	1,79,296

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	1 - EST	Second	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
						Total of SITAPUR (46):	34,88,14,246

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	1 - MIS	First	Voted	No Objection	205500101 03 00	49 Not Available	17,333
						Total of Vr no 1 - MIS:	17,333
	21 - 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	29,930
						Total of Vr no 21 - EST:	9,37,832
	95 - TA	Second	Voted	No Objection	205500101 03 00	04 Not Available	12,571
						Total of Vr no 95 - TA:	12,571

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	2 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	1,48,600
						03 Not Available	24,990
						Total of Vr no 2 - EST:	1,73,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	10 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	12,27,700
						03 Not Available	2,08,182
						06 Not Available	27,810
						55 Not Available	11,960
						Total of Vr no 10 - EST:	14,75,652
	12 - TA	First	Voted	No Objection	205500104 06 00	04 Not Available	22,065
						Total of Vr no 12 - TA:	22,065
	13 - LTC	First	Voted	No Objection	205500104 06 00	05 Not Available	2,36,218
						Total of Vr no 13 - LTC:	2,36,218
	14 - TA	First	Voted	No Objection	205500104 06 00	04 Not Available	21,53,945
						Total of Vr no 14 - TA:	21,53,945
	15 - TA	First	Voted	No Objection	205500104 06 00	04 Not Available	19,53,409
						Total of Vr no 15 - TA:	19,53,409
	16 - TA	First	Voted	No Objection	205500104 06 00	04 Not Available	22,01,639
						Total of Vr no 16 - TA:	22,01,639
	17 - TA	First	Voted	No Objection	205500104 06 00	04 Not Available	6,42,616
						Total of Vr no 17 - TA:	6,42,616
	18 - TA	First	Voted	No Objection	205500104 06 00	04 Not Available	17,57,705

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	18 - TA					Total of Vr no 18 - TA:	17,57,705
	19 - TA	First	Voted	No Objection	205500104 06 00	04 Not Available	30,86,287
						Total of Vr no 19 - TA:	30,86,287
	20 - TA	First	Voted	No Objection	205500104 06 00	04 Not Available	28,46,860
						Total of Vr no 20 - TA:	28,46,860
	21 - TA	First	Voted	No Objection	205500104 06 00	04 Not Available	20,43,717
						Total of Vr no 21 - TA:	20,43,717
	22 - TA	First	Voted	No Objection	205500104 06 00	04 Not Available	24,29,830
						Total of Vr no 22 - TA:	24,29,830
	23 - MIS	First	Voted	No Objection	205500104 06 00	42 Not Available	40,200
						Total of Vr no 23 - MIS:	40,200
	3 - 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 3 - EST:	27,61,854
	4 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	85,70,950
						03 Not Available	14,52,412
						06 Not Available	7,37,854
						55 Not Available	68,420
						Total of Vr no 4 - EST:	1,08,29,636
	5 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	94,96,000
						03 Not Available	16,09,883
						06 Not Available	3,51,168
						55 Not Available	18,630
						Total of Vr no 5 - EST:	1,14,75,681
	55 - MIS	Second	Voted	No Objection	205500104 06 00	08 Not Available	61,035
						Total of Vr no 55 - MIS:	61,035
	56 - MIS	Second	Voted	No Objection	205500104 06 00	10 Not Available	33,600
						Total of Vr no 56 - MIS:	33,600
	57 - MIS	Second	Voted	No Objection	205500104 06 00	15 Not Available	2,10,180
						Total of Vr no 57 - MIS:	2,10,180
	58 - MIS	Second	Voted	No Objection	205500104 06 00	42 Not Available	1,98,566
						Total of Vr no 58 - MIS:	1,98,566
	59 - MIS	Second	Voted	No Objection	205500104 06 00	44 Not Available	77,200
						Total of Vr no 59 - MIS:	77,200
	6 - EST	Second	Voted	No Objection	205500104 06 00	01 Not Available	74,48,550
						03 Not Available	12,63,508
						06 Not Available	4,15,162
						55 Not Available	30,370

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	6 - EST					Total of Vr no 6 - EST:	91,57,590
	7 - 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 7 - EST:	4,31,510
	74 - MIS	Second	Voted	No Objection	205500104 06 00	08 Not Available	36,934
						Total of Vr no 74 - MIS:	36,934
	75 - MIS	Second	Voted	No Objection	205500104 06 00	11 Not Available	1,07,390
						Total of Vr no 75 - MIS:	1,07,390
	76 - MIS	Second	Voted	No Objection	205500104 06 00	49 Not Available	2,48,395
						Total of Vr no 76 - MIS:	2,48,395
	8 - 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 8 - EST:	11,82,756

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	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 11 - EST:	86,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	37,827
						03 Not Available	1,962
						Total of Vr no 1 - EST:	39,789
	12 - 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 12 - EST:	19,32,404
	13 - 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

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	26	Home Department (Police)

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	13 - EST					Total of Vr no 13 - EST:	17,45,215
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	65,55,711
						03 Not Available	11,12,550
						06 Not Available	2,33,974
						55 Not Available	22,920
						Total of Vr no 14 - EST:	79,25,155
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,21,83,870
						03 Not Available	20,71,258
						06 Not Available	3,51,030
						55 Not Available	1,22,050
						Total of Vr no 15 - EST:	1,47,28,208
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	12,30,950
						03 Not Available	2,09,134
						06 Not Available	38,836
						55 Not Available	2,020
						Total of Vr no 17 - EST:	14,80,940
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	90,04,141
						03 Not Available	15,30,499
						06 Not Available	4,35,481
						55 Not Available	35,600
						Total of Vr no 18 - EST:	1,10,05,721
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,77,100
						03 Not Available	1,83,107
						06 Not Available	58,568
						55 Not Available	1,200
						Total of Vr no 19 - EST:	13,19,975
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	7,57,470
						Total of Vr no 2 - MIS:	7,57,470
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,21,68,970
						03 Not Available	20,65,936
						06 Not Available	11,11,875
						55 Not Available	35,200
						Total of Vr no 20 - EST:	1,53,81,981
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,47,07,295
						03 Not Available	41,99,649
						06 Not Available	17,30,550
						55 Not Available	1,28,056
						Total of Vr no 22 - EST:	3,07,65,550
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,30,700
						03 Not Available	56,219
						06 Not Available	4,100

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	25 - EST					Total of Vr no 25 - EST:	3,91,019
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,33,148
						03 Not Available	52,220
						06 Not Available	12,000
						Total of Vr no 28 - EST:	3,97,368
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,13,012
						03 Not Available	5,940
						06 Not Available	424
						Total of Vr no 29 - EST:	1,19,376
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	12,20,248
						Total of Vr no 3 - MIS:	12,20,248
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	7,16,225
						Total of Vr no 4 - MIS:	7,16,225
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	6,17,086
						Total of Vr no 5 - MIS:	6,17,086
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	76,022
						Total of Vr no 6 - MIS:	76,022
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	12,805
						Total of Vr no 68 - MIS:	12,805
	87 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 87 - MIS:	14,000
	97 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	55,920
						Total of Vr no 97 - MIS:	55,920

Sub Head	04	Not Available	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	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 9 - EST:	1,64,236

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	23 - 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 23 - EST:	2,23,253
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,91,050

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	24 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	1,68,402
						06 Not Available	22,408
						55 Not Available	8,330
						Total of Vr no 24 - EST:	11,90,190
	85 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	1,08,500
						Total of Vr no 85 - TA:	1,08,500
	86 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	55,700
						Total of Vr no 86 - MIS:	55,700

Sub Head	05	Not Available	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	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	20,56,316
						03 Not Available	3,48,063
						06 Not Available	79,350
						55 Not Available	10,962
						Total of Vr no 26 - EST:	24,94,691
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	25,80,283
						Total of Vr no 52 - MIS:	25,80,283

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 (`)
69002551	53 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	2,58,671
						Total of Vr no 53 - MIS:	2,58,671
	88 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	25,000
						Total of Vr no 88 - MIS:	25,000

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 (`)
69002551	54 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	20,65,768
						Total of Vr no 54 - MIS:	20,65,768
	7 - MIS	First	Voted	No Objection	205500109 13 00	16 Not Available	39,04,716
						Total of Vr no 7 - MIS:	39,04,716

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

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	27 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	27,71,250
						Total of Vr no 27 - EST:	27,71,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	Not Available	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	98 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	8,000
						Total of Vr no 98 - MIS:	8,000

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 (`)
69002551	16 - 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	5,356
						Total of Vr no 16 - EST:	8,80,687
	94 - MIS	Second	Voted	No Objection	205500114 03 00	04 Not Available	9,759
						Total of Vr no 94 - MIS:	9,759

Major Head	2055	Police	Sub Mj Head	00	Not Available	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 (`)
69002551	96 - MIS	Second	Voted	No Objection	205500800 01 01	42 Not Available	4,41,756
						Total of Vr no 96 - MIS:	4,41,756

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

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	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	9,02,445
						03 Not Available	1,52,839
						06 Not Available	30,930
						55 Not Available	9,158
						Total of Vr no 5 - EST:	10,95,372
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	6,90,546
						Total of Vr no 5 - MIS:	6,90,546
	6 - 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 6 - EST:	4,48,475
	8 - TA	Second	Voted	No Objection	207000108 03 00	04 Not Available	2,00,000
						Total of Vr no 8 - TA:	2,00,000
						Total of SONBHADRA (69):	**16,92,49,706**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	2,93,000
						03 Not Available	49,810
						06 Not Available	24,840
						55 Not Available	2,020
						Total of Vr no 31 - EST:	3,69,670
	9 - TA	First	Voted	No Objection	205500101 03 00	04 Not Available	1,96,228
						Total of Vr no 9 - TA:	1,96,228

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,89,292
						03 Not Available	5,24,526
						06 Not Available	1,05,373
						55 Not Available	10,300
						Total of Vr no 10 - EST:	37,29,491
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,96,000
						03 Not Available	2,03,320
						06 Not Available	46,716
						55 Not Available	1,840
						Total of Vr no 12 - EST:	14,47,876
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,07,600
						03 Not Available	1,71,292
						06 Not Available	42,873
						55 Not Available	10,300
						Total of Vr no 13 - EST:	12,32,065
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,67,615
						03 Not Available	2,47,605
						06 Not Available	58,932
						55 Not Available	1,340
						Total of Vr no 14 - EST:	17,75,492
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,43,510
						03 Not Available	3,12,188
						06 Not Available	71,999
						55 Not Available	8,430
						Total of Vr no 15 - EST:	22,36,127
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,70,700
						03 Not Available	1,31,019

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	27,688
						55 Not Available	1,840
						Total of Vr no 16 - EST:	9,31,247
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,98,800
						03 Not Available	84,796
						06 Not Available	12,492
						Total of Vr no 17 - EST:	5,96,088
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	11,82,367
						03 Not Available	2,01,002
						06 Not Available	50,603
						55 Not Available	6,060
						Total of Vr no 18 - EST:	14,40,032
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	23,870
						03 Not Available	4,058
						06 Not Available	1,650
						Total of Vr no 2 - EST:	29,578
	20 - 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 20 - EST:	6,61,841
	21 - 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 21 - EST:	3,04,910
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,15,900
						03 Not Available	3,25,703
						06 Not Available	2,85,893
						55 Not Available	1,200
						Total of Vr no 22 - EST:	25,28,696
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,88,646
						Total of Vr no 22 - MIS:	2,88,646
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,69,067
						03 Not Available	3,68,741
						06 Not Available	1,89,475
						55 Not Available	3,600
						Total of Vr no 23 - EST:	27,30,883
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	17,36,728
						Total of Vr no 23 - MIS:	17,36,728

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,82,868
						03 Not Available	54,424
						06 Not Available	18,942
						Total of Vr no 24 - EST:	4,56,234
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,14,507
						03 Not Available	5,28,981
						06 Not Available	2,09,083
						55 Not Available	6,000
						Total of Vr no 25 - EST:	38,58,571
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,69,100
						03 Not Available	4,53,747
						06 Not Available	2,07,624
						Total of Vr no 26 - EST:	33,30,471
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	29,07,800
						03 Not Available	4,94,326
						06 Not Available	2,27,104
						Total of Vr no 28 - EST:	36,29,230
	29 - 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 29 - EST:	5,55,694
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	3,076
						56 Not Available	456
						Total of Vr no 3 - EST:	1,16,554
	30 - 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 30 - EST:	92,913
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	31,20,600
						03 Not Available	5,30,502
						06 Not Available	3,15,058
						55 Not Available	1,600
						Total of Vr no 32 - EST:	39,67,760
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	18,66,200
						03 Not Available	3,17,254
						06 Not Available	3,21,749
						Total of Vr no 33 - EST:	25,05,203
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,439

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	4 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	1,571
						06 Not Available	1,663
						56 Not Available	335
						Total of Vr no 4 - EST:	26,008
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	26,800
						03 Not Available	4,556
						06 Not Available	1,506
						56 Not Available	100
						Total of Vr no 5 - EST:	32,962
	7 - 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 7 - EST:	3,07,383
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,13,700
						03 Not Available	3,25,329
						06 Not Available	1,63,416
						55 Not Available	4,700
						Total of Vr no 8 - EST:	24,07,145
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,84,800
						03 Not Available	1,67,416
						06 Not Available	41,697
						Total of Vr no 9 - EST:	11,93,913

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003196	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 6 - 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	1 - TA	First	Voted	No Objection	205500109 04 00	05 Not Available	5,235
						Total of Vr no 1 - TA:	5,235
	10 - MIS	First	Voted	No Objection	205500109 04 00	29 Not Available	1,500
						Total of Vr no 10 - MIS:	1,500
	11 - MIS	First	Voted	No Objection	205500109 04 00	08 Not Available	3,500
						Total of Vr no 11 - MIS:	3,500
	2 - TA	First	Voted	No Objection	205500109 04 00	04 Not Available	38,328
						Total of Vr no 2 - TA:	38,328

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

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 (`)
85002551	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	9,99,575
						03 Not Available	1,69,928
						06 Not Available	26,850
						Total of Vr no 27 - EST:	11,96,353
	3 - TA	First	Voted	No Objection	205500109 04 00	49 Not Available	83,630
						Total of Vr no 3 - TA:	83,630
	4 - TA	First	Voted	No Objection	205500109 04 00	44 Not Available	44,079
						Total of Vr no 4 - TA:	44,079

Sub Head	05	Not Available	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	Second	Voted	No Objection	205500109 05 00	01 Not Available	7,51,600
						03 Not Available	1,27,772
						06 Not Available	30,576
						Total of Vr no 11 - EST:	9,09,948
	15 - TA	Second	Voted	No Objection	205500109 05 00	04 Not Available	1,44,396
						Total of Vr no 15 - TA:	1,44,396
	20 - TA	Second	Voted	No Objection	205500109 05 00	15 Not Available	6,44,240
						Total of Vr no 20 - TA:	6,44,240

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 (`)
85002551	21 - TA	Second	Voted	No Objection	205500109 07 00	15 Not Available	4,30,571
						Total of Vr no 21 - TA:	4,30,571

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 (`)
85002551	13 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	18,51,396
						Total of Vr no 13 - MIS:	18,51,396
	14 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	6,44,450
						Total of Vr no 14 - MIS:	6,44,450

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

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	1 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	11,19,375
						Total of Vr no 1 - EST:	11,19,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	Not Available	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	24 - MIS	Second	Voted	No Objection	205500113 03 00	42 Not Available	1,300
						Total of Vr no 24 - MIS:	1,300

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 (`)
85002551	25 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	1,700
						Total of Vr no 25 - MIS:	1,700

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	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	2,63,900
						03 Not Available	44,863
						06 Not Available	17,792
						Total of Vr no 19 - EST:	3,26,555

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	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

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	26	Home Department (Police)

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	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):	5,33,97,275

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	21 - 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 21 - EST:	1,53,935
	22 - 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 22 - EST:	16,09,107
	29 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	16,025
						Total of Vr no 29 - MIS:	16,025
	3 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	88,758
						Total of Vr no 3 - MIS:	88,758
	30 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	72,117
						Total of Vr no 30 - MIS:	72,117

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	15 - 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 15 - EST:	2,28,669

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	81,200
						03 Not Available	13,804
						Total of Vr no 19 - EST:	95,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	14,80,800

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	2,51,056
						06 Not Available	93,576
						55 Not Available	25,008
						Total of Vr no 10 - EST:	18,50,440
	11 - 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 11 - EST:	6,83,328
	12 - 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 12 - EST:	4,65,566
	13 - 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 13 - EST:	74,927
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,32,718
						Total of Vr no 13 - MIS:	2,32,718
	14 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	18,075
						Total of Vr no 14 - MIS:	18,075
	16 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	3,19,237
						Total of Vr no 16 - MIS:	3,19,237
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,14,160
						03 Not Available	70,397
						06 Not Available	10,466
						55 Not Available	2,760
						Total of Vr no 17 - EST:	4,97,783
	18 - 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 18 - EST:	2,35,150
	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	78,000
						Total of Vr no 20 - EST:	78,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,76,40,541
						03 Not Available	29,58,057
						06 Not Available	6,05,498
						55 Not Available	1,51,535
						Total of Vr no 27 - EST:	2,13,55,631
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	1,78,670

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	27 - MIS					Total of Vr no 27 - MIS:	1,78,670
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	1,688
						Total of Vr no 28 - EST:	70,250
	28 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	20,65,320
						Total of Vr no 28 - MIS:	20,65,320
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	22,29,075
						03 Not Available	3,77,468
						06 Not Available	1,02,228
						55 Not Available	35,560
						Total of Vr no 29 - EST:	27,44,331
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	28,49,600
						03 Not Available	4,84,092
						06 Not Available	2,03,344
						55 Not Available	85,600
						Total of Vr no 3 - EST:	36,22,636
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	43,18,300
						03 Not Available	7,34,111
						06 Not Available	3,35,724
						55 Not Available	53,800
						Total of Vr no 30 - EST:	54,41,935
	32 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 32 - MIS:	14,000
	4 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,31,045
						Total of Vr no 4 - MIS:	3,31,045
	6 - 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 6 - EST:	7,17,885
	7 - 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 7 - EST:	18,43,267
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	8,55,400
						03 Not Available	1,45,418
						55 Not Available	32,320
						Total of Vr no 8 - EST:	10,33,138

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	24 - 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 24 - EST:	3,10,804
	25 - EST	Second	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
						Total of Vr no 25 - EST:	1,21,295
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	12,45,940
						03 Not Available	2,11,769
						06 Not Available	29,632
						55 Not Available	30,900
						Total of Vr no 26 - EST:	15,18,241

Sub Head	05	Not Available	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	8 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	10,97,184
						Total of Vr no 8 - MIS:	10,97,184
	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	17,80,482
						03 Not Available	2,98,996
						06 Not Available	65,532
						55 Not Available	2,932
						Total of Vr no 9 - EST:	21,47,942

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	15 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	3,33,476
						Total of Vr no 15 - MIS:	3,33,476
	26 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	24,000
						Total of Vr no 26 - MIS:	24,000
	33 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	20,000
						Total of Vr no 33 - MIS:	20,000

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

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 (`)
52002551	22 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	16,08,399
						Total of Vr no 22 - MIS:	16,08,399
	6 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	15,58,308
						Total of Vr no 6 - MIS:	15,58,308
	7 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	14,24,544
						Total of Vr no 7 - MIS:	14,24,544

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	1 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	16,97,500
						Total of Vr no 1 - EST:	16,97,500
	2 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	17,43,750
						Total of Vr no 2 - EST:	17,43,750

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	14 - 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 14 - EST:	4,16,254

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	4 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	1,78,500
						03 Not Available	30,345
						06 Not Available	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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	4 - EST					Total of Vr no 4 - EST:	2,20,661
	5 - 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	10,290
						Total of Vr no 5 - EST:	4,56,125

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	23 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	2,01,130
						03 Not Available	34,187
						06 Not Available	4,564
						55 Not Available	5,960
						Total of Vr no 23 - EST:	2,45,841

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	16 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	6,65,350
						03 Not Available	1,12,642
						06 Not Available	41,244
						55 Not Available	17,280
						Total of Vr no 16 - EST:	8,36,516

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	1 - MIS	Second	Voted	No Objection	207000108 03 00	02 Not Available	9,600
						Total of Vr no 1 - MIS:	9,600
	2 - EST	Second	Voted	No Objection	207000108 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	2 - EST	Second	Voted	No Objection	207000108 03 00	06 Not Available	3,376
						56 Not Available	240
						Total of Vr no 2 - EST:	1,11,724
	2 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	3,41,016
						Total of Vr no 2 - MIS:	3,41,016
	3 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	1,30,133
						Total of Vr no 3 - MIS:	1,30,133
	5 - 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	1,368
						Total of Vr no 5 - EST:	3,40,605
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	13,20,400
						03 Not Available	2,24,468
						06 Not Available	46,982
						55 Not Available	2,022
						Total of Vr no 6 - EST:	15,93,872
	7 - 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 7 - EST:	89,318

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	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 1 - EST:	66,088
	2 - EST	Second	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
						Total of Vr no 2 - EST:	93,703
						Total of SULTANPUR (52):	**6,46,93,846**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	12 - 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 12 - EST:	1,70,097
44001996	11 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 11 - EST:	91,845
44002528	10 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	83,400
						03 Not Available	14,178
						06 Not Available	5,000
						Total of Vr no 10 - EST:	1,02,578
	12 - MIS	Second	Voted	No Objection	205500003 04 00	49 Not Available	1,45,552
						Total of Vr no 12 - MIS:	1,45,552
	27 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	6,52,082
						Total of Vr no 27 - MIS:	6,52,082
	53 - MIS	Second	Voted	No Objection	205500003 04 00	44 Not Available	3,50,500
						Total of Vr no 53 - MIS:	3,50,500
	54 - MIS	Second	Voted	No Objection	205500003 04 00	29 Not Available	1,32,373
						Total of Vr no 54 - MIS:	1,32,373
	55 - MIS	Second	Voted	No Objection	205500003 04 00	09 Not Available	2,01,951
						Total of Vr no 55 - MIS:	2,01,951
	66 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	32,655
						Total of Vr no 66 - MIS:	32,655
	9 - EST	Second	Voted	No Objection	205500003 04 00	01 Not Available	27,54,175
						03 Not Available	4,65,137
						06 Not Available	1,74,477
						55 Not Available	13,234
						Total of Vr no 9 - EST:	34,07,023

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	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	7,31,960

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

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	38 - EST	Second	Voted	No Objection	205500101 03 00	03 Not Available	1,21,312
						06 Not Available	33,832
						55 Not Available	31,430
						Total of Vr no 38 - EST:	9,18,534
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	1,07,680
						03 Not Available	17,442
						06 Not Available	3,976
						55 Not Available	4,420
						Total of Vr no 40 - EST:	1,33,518
	69 - MIS	Second	Voted	No Objection	205500101 03 00	49 Not Available	1,37,649
						Total of Vr no 69 - MIS:	1,37,649

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	Not Available	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	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 8 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001995	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 7 - 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	10,59,800
						03 Not Available	1,79,826
						06 Not Available	72,796
						55 Not Available	32,528
						Total of Vr no 1 - EST:	13,44,950
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Not Available	61,425
						Total of Vr no 1 - MIS:	61,425
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Not Available	9,69,296
						Total of Vr no 10 - MIS:	9,69,296
	13 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	45,100
						Total of Vr no 13 - LTC:	45,100
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	21,700

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Not Available	3,689
						06 Not Available	2,344
						Total of Vr no 15 - EST:	27,733
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	34,64,200
						03 Not Available	5,87,350
						06 Not Available	1,39,516
						55 Not Available	66,856
						Total of Vr no 17 - EST:	42,57,922
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	10,72,200
						03 Not Available	1,81,934
						06 Not Available	72,296
						55 Not Available	35,924
						Total of Vr no 18 - EST:	13,62,354
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,96,220
						03 Not Available	33,286
						06 Not Available	6,752
						55 Not Available	1,368
						Total of Vr no 19 - EST:	2,37,626
	20 - 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 20 - EST:	23,54,240
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	56,34,200
						03 Not Available	9,13,614
						06 Not Available	2,18,840
						55 Not Available	1,13,774
						Total of Vr no 21 - EST:	68,80,428
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	64,58,500
						03 Not Available	10,94,545
						06 Not Available	2,34,680
						55 Not Available	1,35,750
						Total of Vr no 22 - EST:	79,23,475
	23 - 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 23 - EST:	2,58,636
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,11,400
						03 Not Available	1,54,938
						06 Not Available	71,096

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	24 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	2,280
						Total of Vr no 24 - EST:	11,39,714
	25 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	50,944
						Total of Vr no 25 - LTC:	50,944
	26 - 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	27,210
						Total of Vr no 26 - EST:	10,89,063
	26 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	29,040
						Total of Vr no 26 - LTC:	29,040
	28 - LTC	Second	Voted	No Objection	205500109 03 00	05 Not Available	74,945
						Total of Vr no 28 - LTC:	74,945
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	5,44,301
						03 Not Available	1,33,273
						06 Not Available	15,708
						Total of Vr no 3 - EST:	6,93,282
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	93,65,400
						03 Not Available	15,87,341
						06 Not Available	7,69,296
						55 Not Available	2,83,960
						Total of Vr no 30 - EST:	1,20,05,997
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,16,52,900
						03 Not Available	19,80,993
						06 Not Available	10,06,656
						55 Not Available	2,97,768
						Total of Vr no 31 - EST:	1,49,38,317
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	19,89,534
						03 Not Available	3,38,221
						06 Not Available	98,668
						55 Not Available	12,940
						Total of Vr no 33 - EST:	24,39,363
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	4,99,600
						03 Not Available	84,932
						06 Not Available	35,802
						55 Not Available	7,700
						Total of Vr no 34 - EST:	6,28,034
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,69,600
						03 Not Available	62,832
						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	MAY 2020	GRANT NO	26	Home Department (Police)

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	35 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	10,080
						Total of Vr no 35 - EST:	4,43,262
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	55,98,216
						03 Not Available	9,23,981
						06 Not Available	4,05,261
						55 Not Available	1,66,008
						Total of Vr no 36 - EST:	70,93,466
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,43,150
						03 Not Available	58,208
						06 Not Available	4,400
						55 Not Available	3,150
						Total of Vr no 37 - EST:	4,08,908
	37 - MIS	Second	Voted	No Objection	205500109 03 00	11 Not Available	3,46,271
						Total of Vr no 37 - MIS:	3,46,271
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	29,269
						Total of Vr no 38 - MIS:	29,269
	39 - MIS	Second	Voted	No Objection	205500109 03 00	09 Not Available	34,74,013
						Total of Vr no 39 - MIS:	34,74,013
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	44,100
						03 Not Available	7,497
						06 Not Available	4,488
						Total of Vr no 4 - EST:	56,085
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,04,845
						03 Not Available	2,21,144
						06 Not Available	91,397
						55 Not Available	48,852
						Total of Vr no 42 - EST:	16,66,238
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	52,60,995
						03 Not Available	8,77,599
						06 Not Available	3,76,525
						55 Not Available	1,68,032
						Total of Vr no 43 - EST:	66,83,151
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,11,81,400
						03 Not Available	19,00,498
						06 Not Available	4,15,864
						55 Not Available	2,63,768
						Total of Vr no 44 - EST:	1,37,61,530
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	99,53,300
						03 Not Available	16,91,722
						06 Not Available	3,15,214

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	MAY 2020	GRANT NO	26	Home Department (Police)

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	45 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	2,06,840
						Total of Vr no 45 - EST:	1,21,67,076
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,12,27,950
						03 Not Available	19,02,377
						06 Not Available	4,10,288
						55 Not Available	2,83,732
						Total of Vr no 46 - EST:	1,38,24,347
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	35,19,600
						03 Not Available	5,97,992
						06 Not Available	1,87,952
						55 Not Available	86,184
						Total of Vr no 47 - EST:	43,91,728
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	33,25,800
						03 Not Available	5,55,186
						06 Not Available	1,82,652
						55 Not Available	69,802
						Total of Vr no 48 - EST:	41,33,440
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	30,875
						03 Not Available	5,249
						Total of Vr no 5 - EST:	36,124
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,75,130
						03 Not Available	30,379
						06 Not Available	9,288
						Total of Vr no 6 - EST:	2,14,797
	62 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	3,250
						Total of Vr no 62 - MIS:	3,250

Sub Head	04	Not Available	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	17 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	1,82,440
						Total of Vr no 17 - MIS:	1,82,440
	21 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	1,46,764
						Total of Vr no 21 - MIS:	1,46,764
	23 - LTC	Second	Voted	No Objection	205500109 04 00	05 Not Available	1,51,915
						Total of Vr no 23 - LTC:	1,51,915
	24 - TA	Second	Voted	No Objection	205500109 04 00	04 Not Available	2,99,913
						Total of Vr no 24 - TA:	2,99,913
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	18,95,230

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	25 - EST	Second	Voted	No Objection	205500109 04 00	03 Not Available	3,22,082
						06 Not Available	42,636
						55 Not Available	74,950
						Total of Vr no 25 - EST:	23,34,898
	27 - 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 27 - EST:	5,52,127
	67 - MIS	Second	Voted	No Objection	205500109 04 00	29 Not Available	1,497
						Total of Vr no 67 - MIS:	1,497
	68 - MIS	Second	Voted	No Objection	205500109 04 00	08 Not Available	3,498
						Total of Vr no 68 - MIS:	3,498

Sub Head	05	Not Available	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 - 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 28 - EST:	25,32,031
	29 - 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 29 - EST:	82,354
	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	5,89,118
						Total of Vr no 45 - MIS:	5,89,118
	61 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	5,56,690
						Total of Vr no 61 - MIS:	5,56,690

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 (`)
44002551	36 - MIS	Second	Voted	No Objection	205500109 07 00	11 Not Available	4,14,181
						Total of Vr no 36 - MIS:	4,14,181
	44 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	2,76,471
						Total of Vr no 44 - MIS:	2,76,471

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

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 (`)
44002551	40 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	12,73,745
						Total of Vr no 40 - MIS:	12,73,745

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	13 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	13,78,750
						Total of Vr no 13 - EST:	13,78,750
	14 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	20,000
						Total of Vr no 14 - EST:	20,000
	16 - EST	Second	Voted	No Objection	205500110 03 00	01 Not Available	7,500
						Total of Vr no 16 - EST:	7,500

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 (`)
44002551	41 - 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 41 - EST:	2,15,659

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	2 - EST	First	Voted	No Objection	205500114 03 00	01 Not Available	7,29,300
						03 Not Available	1,23,981
						06 Not Available	45,576
						55 Not Available	20,214
						Total of Vr no 2 - EST:	9,19,071
	32 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	7,29,300

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

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	32 - EST	Second	Voted	No Objection	205500114 03 00	03 Not Available	1,23,981
						06 Not Available	45,576
						55 Not Available	20,214
						Total of Vr no 32 - EST:	9,19,071

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	39 - EST	Second	Voted	No Objection	205500800 03 00	01 Not Available	82,900
						03 Not Available	13,413
						06 Not Available	3,576
						55 Not Available	3,220
						Total of Vr no 39 - EST:	1,03,109

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	5 - EST	Second	Voted	Missing vchr	207000108 03 00	01 Not Available	92,100
						03 Not Available	15,657
						06 Not Available	3,376
						Total of Vr no 5 - EST:	1,11,133

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	2,55,414
						03 Not Available	43,420
						06 Not Available	10,617
						Total of Vr no 6 - EST:	3,09,451
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	5,53,593
						Total of Vr no 6 - MIS:	5,53,593
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	1,86,078
						Total of Vr no 7 - MIS:	1,86,078
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	4,11,990
						03 Not Available	69,921
						06 Not Available	14,304
						55 Not Available	1,566

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	8 - EST					Total of Vr no 8 - EST:	4,97,781
	9 - 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 9 - EST:	28,05,346

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	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 1 - EST:	79,145
						Total of UNNAO (44):	**15,16,87,740**

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	49 - 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 49 - EST:	2,09,558
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001775	47 - 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 47 - EST:	2,49,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	50 - 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 50 - EST:	3,80,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	184 - MIS	Second	Voted	No Objection	205500001 03 00	08 Not Available	4,375
						Total of Vr no 184 - MIS:	4,375
	185 - MIS	Second	Voted	No Objection	205500001 03 00	23 Not Available	20,000
						Total of Vr no 185 - MIS:	20,000
	48 - EST	Second	Voted	No Objection	205500001 03 00	01 Not Available	6,49,250
						03 Not Available	1,09,497
						06 Not Available	12,492
						55 Not Available	39,020
						Total of Vr no 48 - EST:	8,10,259

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 (`)
27002544	168 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	88,132
						Total of Vr no 168 - MIS:	88,132
	169 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	88,132
						Total of Vr no 169 - MIS:	88,132
	170 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	89,177

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

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 (`)
27002544	170 - MIS					Total of Vr no 170 - MIS:	89,177
	171 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	80,120
						Total of Vr no 171 - MIS:	80,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	22 - MIS	First	Voted	No Objection	205500003 04 00	02 Not Available	1,52,247
						Total of Vr no 22 - MIS:	1,52,247

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	83 - MIS	Second	Voted	No Objection	205500003 04 00	02 Not Available	68,817
						Total of Vr no 83 - MIS:	68,817

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	18 - 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 18 - EST:	1,89,791
	261 - MIS	Second	Voted	No Objection	205500101 03 00	44 Not Available	25,236
						Total of Vr no 261 - MIS:	25,236

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	67,38,469
						03 Not Available	11,45,917
						06 Not Available	5,14,142
						55 Not Available	2,80,066
						Total of Vr no 51 - EST:	86,78,594

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	61,480
						03 Not Available	10,268
						06 Not Available	9,460
						Total of Vr no 10 - EST:	81,208
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	35,40,600
						03 Not Available	6,01,868
						06 Not Available	2,34,295
						55 Not Available	2,84,780

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
27002551	31 - EST					Total of Vr no 31 - EST:	46,61,543
	36 - 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 36 - EST:	11,20,171
	5 - EST	Second	Voted	No Objection	205500101 03 00	01 Not Available	28,680
						03 Not Available	4,828
						06 Not Available	3,248
						Total of Vr no 5 - EST:	36,756

Sub Head	04	Not Available	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	17 - 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 17 - EST:	1,07,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	16 - EST	Second	Voted	No Objection	205500101 04 02	01 Not Available	14,54,235
						03 Not Available	2,47,220
						06 Not Available	49,158
						55 Not Available	1,08,520
						Total of Vr no 16 - EST:	18,59,133
	189 - MIS	Second	Voted	No Objection	205500101 04 02	16 Not Available	7,396
						Total of Vr no 189 - MIS:	7,396
	190 - MIS	Second	Voted	No Objection	205500101 04 02	02 Not Available	3,698
						Total of Vr no 190 - MIS:	3,698
	191 - MIS	Second	Voted	No Objection	205500101 04 02	17 Not Available	21,000
						Total of Vr no 191 - MIS:	21,000
	192 - MIS	Second	Voted	No Objection	205500101 04 02	11 Not Available	25,736
						Total of Vr no 192 - MIS:	25,736

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
27002495	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	2,75,200
						03 Not Available	46,784
						06 Not Available	8,564
						55 Not Available	25,400
						Total of Vr no 15 - EST:	3,55,948
	211 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	1,270
						Total of Vr no 211 - MIS:	1,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	114 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	44,09,759
						Total of Vr no 114 - TA:	44,09,759
	115 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	24,20,495
						Total of Vr no 115 - TA:	24,20,495
	118 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	44,75,259
						Total of Vr no 118 - TA:	44,75,259
	119 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	42,62,456
						Total of Vr no 119 - TA:	42,62,456
	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	53,16,180
						Total of Vr no 120 - TA:	53,16,180
	121 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	48,03,884
						Total of Vr no 121 - TA:	48,03,884
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	71,94,543
						Total of Vr no 130 - TA:	71,94,543
	153 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	70,71,493
						Total of Vr no 153 - TA:	70,71,493
	164 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	77,23,561
						Total of Vr no 164 - TA:	77,23,561
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	51,67,200
						03 Not Available	8,74,463
						06 Not Available	1,96,296
						55 Not Available	1,65,160
						Total of Vr no 52 - EST:	64,03,119
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	50,27,275
						03 Not Available	8,49,422
						06 Not Available	1,95,874
						55 Not Available	1,74,925
						Total of Vr no 53 - EST:	62,47,496
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	53,58,750
						03 Not Available	9,06,270

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	54 - EST	Second	Voted	No Objection	205500104 03 00	06 Not Available	2,01,224
						55 Not Available	2,04,100
						Total of Vr no 54 - EST:	66,70,344
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	53,74,200
						03 Not Available	9,08,548
						06 Not Available	1,96,337
						55 Not Available	2,72,280
						Total of Vr no 55 - EST:	67,51,365
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	41,01,350
						03 Not Available	6,93,753
						06 Not Available	1,56,880
						55 Not Available	1,54,700
						Total of Vr no 56 - EST:	51,06,683
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	56,27,300
						03 Not Available	9,51,813
						06 Not Available	3,30,434
						55 Not Available	2,34,570
						Total of Vr no 57 - EST:	71,44,117
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	45,95,400
						03 Not Available	7,77,036
						06 Not Available	1,75,932
						55 Not Available	2,06,180
						Total of Vr no 58 - EST:	57,54,548
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	6,60,200
						03 Not Available	1,11,894
						06 Not Available	21,044
						55 Not Available	20,680
						Total of Vr no 59 - EST:	8,13,818
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	49,53,800
						03 Not Available	8,38,542
						06 Not Available	1,89,728
						55 Not Available	2,03,000
						Total of Vr no 60 - EST:	61,85,070
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	51,64,200
						03 Not Available	8,73,579
						06 Not Available	1,84,888
						55 Not Available	2,43,860
						Total of Vr no 61 - EST:	64,66,527
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	80,98,250
						03 Not Available	13,69,044
						06 Not Available	6,40,077

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	62 - EST	Second	Voted	No Objection	205500104 03 00	55 Not Available	1,55,960
						Total of Vr no 62 - EST:	1,02,63,331
	65 - 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 65 - EST:	20,55,402
	66 - 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 66 - EST:	7,13,333
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	21,90,800
						03 Not Available	3,72,436
						06 Not Available	96,666
						55 Not Available	54,380
						Total of Vr no 67 - EST:	27,14,282
	68 - 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 68 - EST:	2,98,313
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	1,37,36,100
						03 Not Available	23,35,137
						06 Not Available	10,68,504
						Total of Vr no 69 - EST:	1,71,39,741
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	37,65,551
						Total of Vr no 87 - TA:	37,65,551
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	3,02,742
						Total of Vr no 88 - TA:	3,02,742
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	25,560
						Total of Vr no 89 - TA:	25,560
	90 - TA	Second	Voted	No Objection	205500104 03 00	05 Not Available	24,130
						Total of Vr no 90 - TA:	24,130

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	116 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,76,960
						Total of Vr no 116 - TA:	15,76,960
	117 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	35,197
						Total of Vr no 117 - TA:	35,197

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	122 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	6,43,617
						Total of Vr no 122 - TA:	6,43,617
	123 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,18,642
						Total of Vr no 123 - TA:	5,18,642
	124 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	9,83,787
						Total of Vr no 124 - TA:	9,83,787
	125 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,25,164
						Total of Vr no 125 - TA:	20,25,164
	126 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,23,735
						Total of Vr no 126 - TA:	10,23,735
	127 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,45,430
						Total of Vr no 127 - TA:	8,45,430
	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	32,38,043
						Total of Vr no 128 - TA:	32,38,043
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	27,26,714
						Total of Vr no 129 - TA:	27,26,714
	144 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	5,30,794
						Total of Vr no 144 - TA:	5,30,794
	145 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,97,579
						Total of Vr no 145 - TA:	12,97,579
	146 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	21,29,293
						Total of Vr no 146 - TA:	21,29,293
	147 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,67,564
						Total of Vr no 147 - TA:	10,67,564
	148 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,11,271
						Total of Vr no 148 - TA:	22,11,271
	149 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	15,94,735
						Total of Vr no 149 - TA:	15,94,735
	150 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	16,96,094
						Total of Vr no 150 - TA:	16,96,094
	151 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	24,11,062
						Total of Vr no 151 - TA:	24,11,062
	152 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	4,76,741
						Total of Vr no 152 - TA:	4,76,741
	156 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	10,82,954
						Total of Vr no 156 - TA:	10,82,954
	157 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,03,024

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	157 - TA					Total of Vr no 157 - TA:	12,03,024
	158 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	11,10,362
						Total of Vr no 158 - TA:	11,10,362
	161 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,99,979
						Total of Vr no 161 - TA:	20,99,979
	162 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	17,28,532
						Total of Vr no 162 - TA:	17,28,532
	163 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,02,788
						Total of Vr no 163 - TA:	22,02,788
	165 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	18,08,112
						Total of Vr no 165 - TA:	18,08,112
	166 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	21,17,316
						Total of Vr no 166 - TA:	21,17,316
	167 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	26,48,313
						Total of Vr no 167 - TA:	26,48,313
	173 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	8,25,253
						Total of Vr no 173 - TA:	8,25,253
	174 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	23,81,230
						Total of Vr no 174 - TA:	23,81,230
	175 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,67,726
						Total of Vr no 175 - TA:	13,67,726
	176 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	13,54,858
						Total of Vr no 176 - TA:	13,54,858
	177 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,36,135
						Total of Vr no 177 - TA:	20,36,135
	178 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	12,78,250
						Total of Vr no 178 - TA:	12,78,250
	179 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	20,94,515
						Total of Vr no 179 - TA:	20,94,515
	180 - TA	Second	Voted	No Objection	205500104 03 00	04 Not Available	22,02,979
						Total of Vr no 180 - TA:	22,02,979
	36 - MIS	First	Voted	No Objection	205500104 03 00	08 Not Available	12,986
						Total of Vr no 36 - MIS:	12,986
	7 - EST	Second	Voted	No Objection	205500104 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	1,388
						Total of Vr no 7 - EST:	64,100
	78 - MIS	Second	Voted	No Objection	205500104 03 00	47 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	78 - MIS					Total of Vr no 78 - MIS:	600
	79 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	19,60,144
						Total of Vr no 79 - MIS:	19,60,144
	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Not Available	1,62,685
						Total of Vr no 8 - MIS:	1,62,685
	80 - MIS	Second	Voted	No Objection	205500104 03 00	09 Not Available	7,98,529
						Total of Vr no 80 - MIS:	7,98,529
	81 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	22,391
						Total of Vr no 81 - MIS:	22,391
	82 - MIS	Second	Voted	No Objection	205500104 03 00	08 Not Available	26,606
						Total of Vr no 82 - MIS:	26,606
	84 - MIS	Second	Voted	No Objection	205500104 03 00	15 Not Available	1,99,853
						Total of Vr no 84 - MIS:	1,99,853

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 (`)
27001744	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	39,155
						03 Not Available	6,656
						55 Not Available	6,265
						Total of Vr no 71 - EST:	52,076

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001786	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 (`)
27001791	14 - 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 14 - EST:	95,854

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001794	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	69,700
						03 Not Available	11,849
						55 Not Available	11,152

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
27001794	45 - EST					Total of Vr no 45 - EST:	92,701
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001799	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 72 - EST:	67,626
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	205500109 03 00	01 Not Available	3,65,852
						03 Not Available	62,195
						06 Not Available	9,940
						55 Not Available	17,640
	11 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	4,55,627
						01 Not Available	2,27,734
						03 Not Available	35,694
						06 Not Available	4,200
						55 Not Available	9,560
	111 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 11 - EST:	2,77,188
						42 Not Available	1,41,529
	12 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 111 - MIS:	1,41,529
						01 Not Available	21,177
						03 Not Available	3,600
	13 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	24,777
						01 Not Available	1,42,946
						03 Not Available	24,300
						06 Not Available	7,152
						55 Not Available	11,240
	155 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	1,85,638
						42 Not Available	10,992
	182 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 155 - MIS:	10,992
						04 Not Available	4,50,796
	183 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 182 - TA:	4,50,796
						04 Not Available	4,94,632
	186 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 183 - TA:	4,94,632
						49 Not Available	4,53,570
	187 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 186 - MIS:	4,53,570
						49 Not Available	3,88,046
	19 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 187 - MIS:	3,88,046
						01 Not Available	5,52,78,283
						03 Not Available	94,36,062

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Not Available	24,51,567
						55 Not Available	43,64,920
						Total of Vr no 19 - EST:	7,15,30,832
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,39,54,057
						03 Not Available	24,04,021
						06 Not Available	5,35,917
						55 Not Available	10,37,100
						Total of Vr no 20 - EST:	1,79,31,095
	201 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,95,987
						Total of Vr no 201 - TA:	5,95,987
	202 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,49,774
						Total of Vr no 202 - TA:	4,49,774
	203 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	5,65,446
						Total of Vr no 203 - TA:	5,65,446
	204 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,28,024
						Total of Vr no 204 - TA:	7,28,024
	205 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,51,383
						Total of Vr no 205 - TA:	7,51,383
	208 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,47,335
						Total of Vr no 208 - TA:	3,47,335
	209 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,63,856
						Total of Vr no 209 - TA:	4,63,856
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,09,40,131
						03 Not Available	35,60,288
						06 Not Available	17,65,104
						55 Not Available	22,26,440
						Total of Vr no 21 - EST:	2,84,91,963
	210 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,88,631
						Total of Vr no 210 - TA:	4,88,631
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	1,03,70,428
						03 Not Available	17,62,973
						06 Not Available	8,87,152
						55 Not Available	9,02,400
						Total of Vr no 22 - EST:	1,39,22,953
	220 - MIS	Second	Voted	No Objection	205500109 03 00	23 Not Available	14,000
						Total of Vr no 220 - MIS:	14,000
	221 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,15,339
						Total of Vr no 221 - TA:	4,15,339
	222 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	4,19,532

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	222 - TA					Total of Vr no 222 - TA:	4,19,532
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,63,04,789
						03 Not Available	44,78,535
						06 Not Available	18,70,800
						55 Not Available	19,32,620
						Total of Vr no 23 - EST:	3,45,86,744
	232 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	6,15,435
						Total of Vr no 232 - MIS:	6,15,435
	233 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	2,51,962
						Total of Vr no 233 - MIS:	2,51,962
	234 - MIS	Second	Voted	No Objection	205500109 03 00	42 Not Available	10,000
						Total of Vr no 234 - MIS:	10,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,46,29,214
						03 Not Available	58,96,879
						06 Not Available	24,44,844
						55 Not Available	30,25,700
						Total of Vr no 24 - EST:	4,59,96,637
	242 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	3,400
						Total of Vr no 242 - MIS:	3,400
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,39,23,500
						03 Not Available	40,69,308
						06 Not Available	18,09,264
						55 Not Available	23,67,100
						Total of Vr no 25 - EST:	3,21,69,172
	259 - MIS	Second	Voted	No Objection	205500109 03 00	08 Not Available	45,200
						Total of Vr no 259 - MIS:	45,200
	262 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	7,05,782
						Total of Vr no 262 - TA:	7,05,782
	263 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	2,33,956
						Total of Vr no 263 - TA:	2,33,956
	264 - TA	Second	Voted	No Objection	205500109 03 00	04 Not Available	3,81,008
						Total of Vr no 264 - TA:	3,81,008
	265 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	4,98,516
						Total of Vr no 265 - MIS:	4,98,516
	27 - 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 27 - EST:	9,67,838

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	28 - 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 28 - EST:	5,77,190
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Not Available	4,53,182
						03 Not Available	77,042
						06 Not Available	21,000
						55 Not Available	31,200
						Total of Vr no 3 - EST:	5,82,424
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	9,24,500
						03 Not Available	1,57,165
						06 Not Available	63,252
						55 Not Available	53,800
						Total of Vr no 37 - EST:	11,98,717
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	40,07,600
						03 Not Available	6,80,884
						06 Not Available	1,77,708
						55 Not Available	2,18,040
						Total of Vr no 38 - EST:	50,84,232
	39 - 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 39 - EST:	23,44,882
	40 - EST	Second	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
						Total of Vr no 40 - EST:	1,99,922
	41 - 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	9,480
						Total of Vr no 41 - EST:	1,49,832
	42 - 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 42 - EST:	46,26,378
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	13,80,400
						03 Not Available	2,34,668

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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	43 - EST	Second	Voted	No Objection	205500109 03 00	55 Not Available	1,09,080
						Total of Vr no 43 - EST:	17,24,148
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	7,19,433
						03 Not Available	1,22,304
						06 Not Available	26,344
						55 Not Available	46,160
						Total of Vr no 46 - EST:	9,14,241
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	3,58,202
						03 Not Available	60,895
						06 Not Available	23,256
						55 Not Available	4,800
						Total of Vr no 6 - EST:	4,47,153
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	57,120
						03 Not Available	9,710
						06 Not Available	4,040
						Total of Vr no 8 - EST:	70,870
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Not Available	2,02,559
						03 Not Available	34,434
						06 Not Available	5,664
						55 Not Available	7,200
						56 Not Available	360
						Total of Vr no 9 - EST:	2,50,217
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Not Available	3,10,246
						Total of Vr no 93 - MIS:	3,10,246

Sub Head	04	Not Available	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	181 - MIS	Second	Voted	No Objection	205500109 04 00	49 Not Available	30,375
						Total of Vr no 181 - MIS:	30,375
	64 - 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 64 - EST:	3,75,435

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 04 00	49 Not Available	6,03,899
						Total of Vr no 172 - MIS:	6,03,899
	200 - MIS	Second	Voted	No Objection	205500109 04 00	02 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 MAY 2020 **GRANT NO** 26 Home Department (Police)

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 (`)
27002551	200 - MIS					Total of Vr no 200 - MIS:	7,200
	235 - MIS	Second	Voted	No Objection	205500109 04 00	44 Not Available	1,13,603
						Total of Vr no 235 - MIS:	1,13,603
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	49,21,390
						03 Not Available	8,38,304
						06 Not Available	1,18,220
						55 Not Available	3,29,860
						Total of Vr no 32 - EST:	62,07,774
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Not Available	21,03,300
						03 Not Available	3,57,561
						06 Not Available	70,412
						55 Not Available	1,72,440
						Total of Vr no 35 - EST:	27,03,713

Sub Head	05	Not Available	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	73 - EST	Second	Voted	No Objection	205500109 05 00	01 Not Available	22,03,400
						03 Not Available	3,74,578
						06 Not Available	84,274
						55 Not Available	86,120
						Total of Vr no 73 - EST:	27,48,372

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	154 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	8,45,993
						Total of Vr no 154 - MIS:	8,45,993
	17 - MIS	First	Voted	No Objection	205500109 05 00	15 Not Available	29,600
						Total of Vr no 17 - MIS:	29,600
	188 - MIS	Second	Voted	No Objection	205500109 05 00	49 Not Available	1,23,991
						Total of Vr no 188 - MIS:	1,23,991
	258 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	14,28,596
						Total of Vr no 258 - MIS:	14,28,596
	29 - 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 29 - EST:	74,08,293
	85 - MIS	Second	Voted	No Objection	205500109 05 00	15 Not Available	14,90,941
						Total of Vr no 85 - MIS:	14,90,941

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District 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 (`)
27002551	33 - 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 33 - EST:	1,97,840

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	219 - MIS	Second	Voted	No Objection	205500109 07 00	23 Not Available	29,000
						Total of Vr no 219 - MIS:	29,000
	236 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	40,000
						Total of Vr no 236 - MIS:	40,000
	237 - MIS	Second	Voted	No Objection	205500109 07 00	12 Not Available	20,000
						Total of Vr no 237 - MIS:	20,000
	238 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	80,000
						Total of Vr no 238 - MIS:	80,000
	239 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	15,000
						Total of Vr no 239 - MIS:	15,000
	241 - MIS	Second	Voted	No Objection	205500109 07 00	08 Not Available	20,000
						Total of Vr no 241 - MIS:	20,000
	260 - MIS	Second	Voted	No Objection	205500109 07 00	15 Not Available	68,871
						Total of Vr no 260 - MIS:	68,871
	9 - MIS	First	Voted	No Objection	205500109 07 00	08 Not Available	15,000
						Total of Vr no 9 - MIS:	15,000

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	109 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	3,50,138
						Total of Vr no 109 - MIS:	3,50,138
	110 - TA	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,20,085
						Total of Vr no 110 - TA:	2,20,085
	112 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	6,03,853
						Total of Vr no 112 - MIS:	6,03,853
	206 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,49,402
						Total of Vr no 206 - MIS:	2,49,402
	207 - MIS	Second	Voted	No Objection	205500109 13 00	15 Not Available	2,46,892

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

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 (`)
27002551	207 - MIS					Total of Vr no 207 - MIS:	2,46,892
	91 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	37,59,024
						Total of Vr no 91 - MIS:	37,59,024
	92 - MIS	Second	Voted	No Objection	205500109 13 00	16 Not Available	16,75,884
						Total of Vr no 92 - MIS:	16,75,884

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	4 - EST	First	Voted	No Objection	205500110 03 00	01 Not Available	9,77,500
						Total of Vr no 4 - EST:	9,77,500

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 (`)
27002551	26 - 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 26 - 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	63 - 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 63 - EST:	2,57,875

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 (`)
27002551	240 - MIS	Second	Voted	No Objection	205500113 09 00	42 Not Available	4,545

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 MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
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 (`)
27002551	240 - MIS					Total of Vr no 240 - MIS:	4,545

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	2 - 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
						Total of Vr no 2 - EST:	39,260
	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Not Available	12,54,900
						03 Not Available	2,13,333
						06 Not Available	75,960
						55 Not Available	99,960
						Total of Vr no 44 - EST:	16,44,153

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	34 - EST	Second	Voted	No Objection	205500115 03 00	01 Not Available	3,67,960
						03 Not Available	62,543
						06 Not Available	7,740
						55 Not Available	23,840
						Total of Vr no 34 - EST:	4,62,083

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	30 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

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	30 - EST					Total of Vr no 30 - EST:	3,72,951

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	25 - MIS	Second	Voted	No Objection	207000108 03 00	15 Not Available	6,29,724
						Total of Vr no 25 - MIS:	6,29,724
	28 - MIS	Second	Voted	No Objection	207000108 03 00	04 Not Available	2,99,949
						Total of Vr no 28 - MIS:	2,99,949
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	50,444
						03 Not Available	8,575
						06 Not Available	1,686
						55 Not Available	2,085
						56 Not Available	540
						Total of Vr no 6 - EST:	63,330
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	67,08,400
						03 Not Available	11,40,428
						06 Not Available	2,49,156
						55 Not Available	3,03,120
						Total of Vr no 7 - EST:	84,01,104
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Not Available	3,61,400
						03 Not Available	61,438
						06 Not Available	23,410
						55 Not Available	24,000
						Total of Vr no 8 - EST:	4,70,248
	9 - 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 9 - EST:	82,064

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	Second	Voted	No Objection	225100090 03 00	01 Not Available	33,300
						03 Not Available	5,661

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	MAY 2020	GRANT NO	26	Home Department (Police)

TREASURY NAME	VARANASI (27)

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	Second	Voted	No Objection	225100090 03 00	06 Not Available	1,688
						Total of Vr no 1 - EST:	40,649
						Total of VARANASI (27):	54,28,02,801
						Grand Total:	12,30,00,80,708

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

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)	47,13,037	27,40,11,093	27,87,24,130	0	
	ALIGARH (06)	30,83,97,912	35,73,682	31,19,71,594	0	
	ALLAHABAD (22)	1,79,52,421	50,94,24,532	52,73,76,953	59,000	Missing vchr
	ALLAHABAD-2 (64)	5,17,008	6,43,60,487	6,48,77,495	0	
	AMBEDKAR NAGAR (74)	60,85,641	8,33,05,976	8,93,91,617	0	
	AURAIYA (81)	12,46,250	99,52,110	1,11,98,360	0	
	AZAMGARH (34)	1,10,83,328	2,22,41,727	3,33,25,055	0	
	BADAUN (13)	1,13,78,414	11,45,49,082	12,59,27,496	0	
	BAGPAT (83)	16,00,118	7,48,83,056	7,64,83,174	0	
	BAHRAICH (51)	38,58,851	11,77,66,734	12,16,25,585	39,205	Missing vchr
	BALLIA (31)	1,43,04,380	8,58,77,664	10,01,82,044	0	
	BALRAMPUR (79)	27,90,223	8,60,78,754	8,88,68,977	0	
	BANDA (26)	39,97,660	83,27,217	1,23,24,877	0	
	BARABANKY (54)	3,81,52,436	15,76,53,741	19,58,06,177	0	
	BAREILLY (11)	13,79,532	29,70,83,670	29,84,63,202	0	
	BASTI (33)	2,57,28,121	11,85,28,846	14,42,56,967	0	
	BIJNORE (12)	65,25,476	12,20,76,105	12,86,01,581	0	
	BULANDSHAHAR (05)	12,66,62,335	4,67,46,014	17,34,08,349	0	
	CHANDAULI (77)	83,45,667	11,50,61,241	12,34,06,908	0	
	CHATRAPATI S M NAGAR (89)	67,15,806	5,03,528	72,19,334	0	
	CHITRAKOOT (87)	23,34,080	5,79,92,791	6,03,26,871	0	
	DEORIA (35)	11,08,41,613	10,67,620	11,19,09,233	0	
	ETAH (10)	3,14,31,465	20,75,14,995	23,89,46,460	0	
	ETAWAH (19)	48,61,069	17,50,12,911	17,98,73,980	0	
	FAIZABAD (49)	55,31,662	2,77,40,309	3,32,71,971	0	
	FATEHGARH (18)	5,17,701	9,08,95,912	9,14,13,613	0	
	FATEHPUR (21)	7,83,33,881	20,10,94,636	27,94,28,517	0	
	FIROZABAD (68)	41,26,332	10,82,32,158	11,23,58,490	0	
	GAUTAM BUDHA NAGAR (76)	3,49,63,099	23,68,41,013	27,18,04,112	0	
	GAZIPUR (30)	18,16,482	11,23,25,283	11,41,41,765	0	
	GHAZIABAD (59)	3,24,52,660	17,53,53,621	20,78,06,281	0	
	GONDA (50)	18,61,23,982	7,99,83,735	26,61,07,717	0	
	GORAKHPUR (32)	4,99,38,485	38,98,56,836	43,97,95,321	0	
	HAMIRPUR (25)	5,32,15,720	6,99,70,038	12,31,85,758	0	
	HAPUR (90)	7,35,000	8,61,03,626	8,68,38,626	0	
	HARDOI (47)	11,57,13,092	94,00,762	12,51,13,854	0	
	HATHRAS (78)	2,81,48,197	8,46,78,501	11,28,26,698	0	
	JALAUN (24)	0	3,84,319	3,84,319	0	
	JAUNPUR (29)	15,23,92,738	79,53,538	16,03,46,276	0	
	JHANSI (23)	13,04,42,044	12,09,96,530	25,14,38,574	0	
	JYOTIBA FULLE NAGAR (86)	1,29,71,524	6,92,89,953	8,22,61,477	0	
	KANNAUJ (84)	50,01,747	51,99,495	1,02,01,242	0	
	KANPUR DEHAT (62)	9,57,37,214	87,58,280	10,44,95,494	0	
	KANPUR NAGAR (20)	32,35,538	34,06,65,905	34,39,01,443	0	
	KANSHIRAM NAGAR (88)	0	7,33,61,083	7,33,61,083	0	
	KAUSHAMBI (82)	4,84,74,854	1,18,09,733	6,02,84,587	0	
	KHERI (48)	11,63,62,583	2,83,25,789	14,46,88,372	0	
	LALITPUR (58)	39,05,500	8,17,02,761	8,56,08,261	0	
	LUCKNOW (43)	5,34,64,156	24,84,67,784	30,19,31,940	0	
	LUCKNOW-2 (60)	8,32,61,558	62,24,79,027	70,57,40,585	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)	10,28,647	10,37,15,239	10,47,43,886	0	
	MAHOBA (71)	5,33,458	5,46,07,865	5,51,41,323	0	
	MAINPURI (09)	1,08,72,133	24,37,089	1,33,09,222	0	
	MATHURA (07)	1,48,80,048	15,79,20,403	17,28,00,451	0	
	MAU (66)	8,49,02,705	22,22,062	8,71,24,767	2,39,696	Missing vchr
	MEERUT (04)	5,77,62,812	24,07,71,866	29,85,34,678	0	
	MIRZAPUR (28)	60,85,238	11,76,54,247	12,37,39,485	0	
	MORADABAD (14)	2,73,89,054	46,51,71,836	49,25,60,890	0	
	MUZAFFARNAGAR (03)	21,99,375	13,29,26,531	13,51,25,906	0	
	PADRAUNA (73)	3,78,50,977	1,45,01,722	5,23,52,699	0	
	PILIBHIT (16)	1,34,97,687	8,89,26,141	10,24,23,828	0	
	PRATAPGARH (53)	5,52,26,905	7,12,17,171	12,64,44,076	0	
	RAIBAREILLY (45)	17,06,642	16,98,30,604	17,15,37,246	0	
	RAMPUR (17)	88,06,870	10,92,03,837	11,80,10,707	0	
	SAHARANPUR (02)	77,98,639	16,34,34,602	17,12,33,241	0	
	SAMBHAL (92)	1,25,55,665	96,68,151	2,22,23,816	0	
	SANT KABIR NAGAR (80)	34,80,272	7,87,13,545	8,21,93,817	0	
	SANT RAVIDAS NAGAR (72)	10,25,942	8,47,64,103	8,57,90,045	0	
	SHAHJAHANPUR (15)	2,49,02,184	40,99,567	2,90,01,751	0	
	SHAMLI (91)	28,99,483	7,21,81,455	7,50,80,938	0	
	SIDDHARTH NAGAR (67)	10,39,75,190	2,02,21,865	12,41,97,055	0	
	SITAPUR (46)	1,13,41,800	33,38,02,898	34,51,44,698	0	
	SONBHADRA (69)	2,67,63,380	14,00,51,933	16,68,15,313	0	
	SRAVASTI (85)	14,91,875	5,07,54,326	5,22,46,201	0	
	SULTANPUR (52)	0	6,19,17,787	6,19,17,787	0	
	UNNAO (44)	40,44,109	14,31,01,104	14,71,45,213	0	
	VARANASI (27)	24,27,329	53,03,88,404	53,28,15,733	0	
	Total of Mj Hd 2055:	********** 0	********** 0	**********	3,37,901	
2070	AGRA (08)	31,520	80,16,914	80,48,434	0	
	ALIGARH (06)	47,23,544	0	47,23,544	0	
	ALLAHABAD (22)	0	86,59,100	86,59,100	0	
	AMBEDKAR NAGAR (74)	0	31,93,157	31,93,157	0	
	BADAUN (13)	0	25,88,999	25,88,999	0	
	BAGPAT (83)	0	20,59,402	20,59,402	0	
	BAHRAICH (51)	2,11,105	19,04,053	21,15,158	0	
	BALLIA (31)	0	30,98,163	30,98,163	0	
	BALRAMPUR (79)	0	23,06,868	23,06,868	0	
	BARABANKY (54)	64,640	24,78,842	25,43,482	0	
	BAREILLY (11)	0	57,68,067	57,68,067	0	
	BASTI (33)	0	19,59,225	19,59,225	0	
	BIJNORE (12)	0	44,21,427	44,21,427	0	
	BULANDSHAHAR (05)	32,88,942	0	32,88,942	0	
	CHANDAULI (77)	0	22,20,025	22,20,025	0	
	CHITRAKOOT (87)	0	15,39,937	15,39,937	0	
	DEORIA (35)	12,55,754	0	12,55,754	0	
	ETAH (10)	1,08,986	18,80,992	19,89,978	0	
	ETAWAH (19)	0	23,97,890	23,97,890	0	
	FATEHGARH (18)	70,250	14,40,372	15,10,622	0	
	FATEHPUR (21)	22,10,854	27,13,416	49,24,270	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	FIROZABAD (68)	0	38,41,164	38,41,164	0	
	GAUTAM BUDHA NAGAR (76)	49,436	1,44,16,477	1,44,65,913	0	
	GAZIPUR (30)	0	30,97,658	30,97,658	0	
	GHAZIABAD (59)	0	68,65,660	68,65,660	0	
	GONDA (50)	19,68,105	5,64,921	25,33,026	0	
	GORAKHPUR (32)	0	53,68,692	53,68,692	0	
	HAMIRPUR (25)	0	24,16,367	24,16,367	0	
	HAPUR (90)	0	28,83,249	28,83,249	0	
	HARDOI (47)	24,59,203	2,67,839	27,27,042	0	
	HATHRAS (78)	0	28,34,660	28,34,660	0	
	JALAUN (24)	0	4,98,948	4,98,948	0	
	JAUNPUR (29)	19,92,484	0	19,92,484	0	
	JHANSI (23)	6,97,398	39,37,938	46,35,336	0	
	JYOTIBA FULLE NAGAR (86)	0	39,90,547	39,90,547	0	
	KANNAUJ (84)	0	59,600	59,600	0	
	KANPUR DEHAT (62)	32,49,087	2,23,589	34,72,676	0	
	KANPUR NAGAR (20)	0	1,13,49,164	1,13,49,164	0	
	KANSHIRAM NAGAR (88)	0	17,49,239	17,49,239	0	
	KAUSHAMBI (82)	0	77,720	77,720	0	
	KHERI (48)	39,23,465	0	39,23,465	0	
	LALITPUR (58)	0	10,42,656	10,42,656	0	
	LUCKNOW (43)	0	17,42,508	17,42,508	0	
	LUCKNOW-2 (60)	5,52,531	1,96,64,862	2,02,17,393	0	
	MAHARAJGANJ (70)	0	25,69,257	25,69,257	0	
	MAHOBA (71)	0	10,74,075	10,74,075	0	
	MATHURA (07)	0	48,83,576	48,83,576	40,45,819	Missing vchr
	MAU (66)	17,48,922	0	17,48,922	0	
	MIRZAPUR (28)	0	16,14,123	16,14,123	0	
	MORADABAD (14)	0	45,73,558	45,73,558	0	
	MUZAFFARNAGAR (03)	1,600	23,59,510	23,61,110	0	
	PADRAUNA (73)	0	3,11,369	3,11,369	0	
	PILIBHIT (16)	14,31,243	0	14,31,243	0	
	PRATAPGARH (53)	39,26,965	14,600	39,41,565	0	
	RAIBAREILLY (45)	0	33,62,291	33,62,291	0	
	RAMPUR (17)	0	23,00,148	23,00,148	0	
	SAHARANPUR (02)	0	30,06,598	30,06,598	0	
	SAMBHAL (92)	0	3,78,128	3,78,128	0	
	SANT KABIR NAGAR (80)	0	16,39,551	16,39,551	0	
	SANT RAVIDAS NAGAR (72)	2,47,900	22,38,312	24,86,212	0	
	SHAHJAHANPUR (15)	1,54,589	5,90,805	7,45,394	0	
	SHAMLI (91)	0	18,44,804	18,44,804	0	
	SIDDHARTH NAGAR (67)	13,60,888	1,46,950	15,07,838	0	
	SITAPUR (46)	0	36,03,276	36,03,276	0	
	SONBHADRA (69)	0	24,34,393	24,34,393	0	
	SRAVASTI (85)	0	11,51,074	11,51,074	0	
	SULTANPUR (52)	0	26,16,268	26,16,268	0	
	UNNAO (44)	0	44,63,382	44,63,382	1,11,133	Missing vchr
	VARANASI (27)	0	99,46,419	99,46,419	0	
Total of Mj Hd 2070:		**3,57,29,411**	**0** **20,26,62,774**	**0** **23,83,92,185**	**41,56,952**	

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

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)	50,00,000		0		50,00,000	0	
	LUCKNOW (43)	0		50,00,000		50,00,000	0	
	SHAHJAHANPUR (15)	25,00,000		0		25,00,000	0	
	Total of Mj Hd 2235:	**75,00,000**	**0**	**50,00,000**	**0**	**1,25,00,000**	**0**	
2245	LUCKNOW (43)	3,49,540		0		3,49,540	0	
	Total of Mj Hd 2245:	**3,49,540**	**0**	**0**	**0**	**3,49,540**	**0**	
2251	BAHRAICH (51)	1,13,106		0		1,13,106	0	
	BASTI (33)	0		1,83,453		1,83,453	0	
	FATEHGARH (18)	0		1,69,249		1,69,249	0	
	GONDA (50)	65,144		0		65,144	0	
	GORAKHPUR (32)	0		47,216		47,216	0	
	HARDOI (47)	96,384		0		96,384	0	
	LUCKNOW (43)	56,740		0		56,740	0	
	LUCKNOW-2 (60)	4,42,292		42,74,631		47,16,923	0	
	RAIBAREILLY (45)	0		1,35,040		1,35,040	0	
	SITAPUR (46)	0		66,272		66,272	0	
	SULTANPUR (52)	0		1,59,791		1,59,791	0	
	UNNAO (44)	0		79,145		79,145	0	
	VARANASI (27)	0		40,649		40,649	0	
	Total of Mj Hd 2251:	**7,73,666**	**0**	**51,55,446**	**0**	**59,29,112**	**0**	
4055	LUCKNOW (43)	0		22,304		22,304	0	
	Total of Mj Hd 4055:	**0**	**0**	**22,304**	**0**	**22,304**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**********	**44,94,853**	

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 MAY 2020 **GRANT NO** 27 Home Department (Civil Defence)

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	7 - EST	Second	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 7 - EST:	300
	8 - EST	Second	Voted	No Objection	207000106 05 01	06.	600
						Total of Vr no 8 - 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 (`)
08002578	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	50,500
						03 Not Available	8,585
						Total of Vr no 7 - EST:	59,085
	8 - 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 8 - EST:	7,29,971
						Total of AGRA (08):	7,89,956

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 MAY 2020 **GRANT NO** 27 Home Department (Civil Defence)

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	Second	Voted	No Objection	207000106 05 01	06.	200
						Total of Vr no 1 - 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	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 1 - EST:	3,35,668
	1 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	19,631
						Total of Vr no 1 - MIS:	19,631
						Total of ALLAHABAD-2 (64):	**3,55,499**

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 MAY 2020 **GRANT NO** 27 Home Department (Civil Defence)

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	11 - EST	Second	Voted	No Objection	207000106 05 01	06.	400
						Total of Vr no 11 - 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	11 - 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 11 - EST:	6,06,315
	22 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	15,000
						Total of Vr no 22 - MIS:	15,000
						Total of BAREILLY (11):	**6,21,715**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME BULANDSHAHAR (05)

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 (`)
05002578	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 (`)
05002578	2 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	4,054
						Total of Vr no 2 - MIS:	4,054
	5 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	3,30,300
						03 Not Available	56,151
						55 Not Available	7,740
						Total of Vr no 5 - EST:	3,94,191
						Total of BULANDSHAHAR (05):	**3,98,545**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 27 Home Department (Civil Defence)

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	1 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 1 - EST:	44,950
	10 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	721
						Total of Vr no 10 - MIS:	721
						Total of CHANDAULI (77):	**45,671**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 27 Home Department (Civil Defence)

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	2 - EST	First	Voted	No Objection	207000106 05 01	06.	250
						Total of Vr no 2 - 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	1 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 1 - EST:	31,356
	12 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	2,358
						Total of Vr no 12 - MIS:	2,358
	13 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	1,000
						Total of Vr no 13 - MIS:	1,000
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	3,18,900
						03 Not Available	54,213
						55 Not Available	18,420
						Total of Vr no 2 - EST:	3,91,533
						Total of GHAZIABAD (59):	**4,26,497**

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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	13 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	6,335
						Total of Vr no 13 - MIS:	6,335
	5 - 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 5 - EST:	92,965
	6 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	1,38,500
						03 Not Available	23,545
						55 Not Available	9,640
						Total of Vr no 6 - EST:	1,71,685
						Total of GORAKHPUR (32):	**2,70,985**

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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	11 - EST	Second	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 11 - 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 (`)
23002578	10 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	1,452
						Total of Vr no 10 - MIS:	1,452
	11 - 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 11 - EST:	4,11,295
	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	2,200
						Total of Vr no 12 - EST:	25,249
	4 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 4 - EST:	33,228
	5 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	39,126
						03 Not Available	6,651
						55 Not Available	2,919
						56 Not Available	201
						Total of Vr no 5 - EST:	48,897
						Total of JHANSI (23):	**5,20,421**

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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	18 - EST	Second	Voted	No Objection	207000106 05 01	06.	900
						Total of Vr no 18 - EST:	900

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	10 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	20,411
						Total of Vr no 10 - MIS:	20,411
	11 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	743
						Total of Vr no 11 - MIS:	743
	17 - 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 17 - EST:	38,625
	18 - 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 18 - EST:	8,34,177
	19 - 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 19 - EST:	35,548
						Total of KANPUR NAGAR (20):	**9,30,404**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 27 Home Department (Civil Defence)

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	24 - EST	Second	Voted	No Objection	207000106	05	01	06.	1,557
								Total of Vr no 24 - EST:	1,557
	6 - EST	Second	Voted	No Objection	207000106	05	01	06.	3,340
								Total of Vr no 6 - EST:	3,340
	7 - EST	Second	Voted	No Objection	207000106	05	01	06.	2,200
								Total of Vr no 7 - EST:	2,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
43002580	28 - EST	Second	Voted	No Objection	207000106	05	01	06.	1,280
								Total of Vr no 28 - EST:	1,280
	4 - EST	First	Voted	No Objection	207000106	05	01	06.	1,280
								Total of Vr no 4 - 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	14 - MIS	Second	Voted	No Objection	207000106	05	01	15 Not Available	36,973
								Total of Vr no 14 - MIS:	36,973
	17 - MIS	Second	Voted	No Objection	207000106	05	01	13 Not Available	702
								Total of Vr no 17 - MIS:	702
	18 - MIS	Second	Voted	No Objection	207000106	05	01	15 Not Available	12,026
								Total of Vr no 18 - MIS:	12,026
	24 - EST	Second	Voted	No Objection	207000106	05	01	01 Not Available	11,56,132
								03 Not Available	1,96,542
								55 Not Available	1,00,260
								Total of Vr no 24 - EST:	14,52,934
	6 - EST	Second	Voted	No Objection	207000106	05	01	01 Not Available	39,200
								03 Not Available	6,664
								Total of Vr no 6 - EST:	45,864
	7 - EST	Second	Voted	No Objection	207000106	05	01	01 Not Available	18,000
								03 Not Available	3,060
								Total of Vr no 7 - EST:	21,060

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
43002580	1 - EST	First	Voted	No Objection	207000106	05	01	01 Not Available	67,600
								03 Not Available	11,492
								55 Not Available	4,400
								Total of Vr no 1 - EST:	83,492
	27 - EST	Second	Voted	No Objection	207000106	05	01	01 Not Available	67,600

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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	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	27 - EST	Second	Voted	No Objection	207000106 05 01	03 Not Available	11,492
						55 Not Available	4,400
						Total of Vr no 27 - EST:	83,492
	28 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	3,44,100
						03 Not Available	58,497
						55 Not Available	20,720
						Total of Vr no 28 - EST:	4,23,317
	4 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	3,44,100
						03 Not Available	58,497
						55 Not Available	20,720
						Total of Vr no 4 - EST:	4,23,317
	7 - MIS	Second	Voted	No Objection	207000106 05 01	02 Not Available	1,92,240
						Total of Vr no 7 - MIS:	1,92,240
	8 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	4,786
						Total of Vr no 8 - MIS:	4,786
						Total of LUCKNOW (43):	27,89,860

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 27 Home Department (Civil Defence)

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	27 - EST	Second	Voted	No Objection	207000106 03 01	06.	60
						Total of Vr no 27 - EST:	60

Sub Head	03	Not Available	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	27 - 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 27 - EST:	64,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	75 - 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 75 - EST:	1,24,024

Sub Head	03	Not Available	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	28 - 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 28 - EST:	6,78,482

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003081	24 - EST	Second	Voted	No Objection	207000106 03 02	01 Not Available	2,24,400
						03 Not Available	38,148
						Total of Vr no 24 - EST:	2,62,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003380	25 - 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 25 - EST:	2,57,754

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW-2 (60)

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 (`)
60002579	26 - 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 26 - EST:	55,052
						Total of LUCKNOW-2 (60):	**14,42,525**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 27 Home Department (Civil Defence)

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	2 - EST	Second	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 2 - 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	2 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	2,20,930
						03 Not Available	37,553
						55 Not Available	6,080
						Total of Vr no 2 - EST:	2,64,563
						Total of MATHURA (07):	**2,64,863**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 27 Home Department (Civil Defence)

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	1 - EST	First	Voted	No Objection	207000106 05 01	06.	300
						Total of Vr no 1 - 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	1 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	3,73,490
						03 Not Available	63,614
						55 Not Available	26,700
						Total of Vr no 1 - EST:	4,63,804
	13 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	2,065
						Total of Vr no 13 - MIS:	2,065
						Total of MEERUT (04):	**4,66,169**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 27 Home Department (Civil Defence)

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	20 - EST	Second	Voted	No Objection	207000106 05 01	06.	600
						Total of Vr no 20 - 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	20 - EST	Second	Voted	No Objection	207000106 05 01	01 Not Available	4,29,800
						03 Not Available	73,066
						55 Not Available	31,560
						Total of Vr no 20 - EST:	5,34,426
	21 - 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 21 - EST:	32,820
						Total of MORADABAD (14):	**5,67,846**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 27 Home Department (Civil Defence)

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	7 - EST	Second	Voted	No Objection	207000106 05 01	06.	260
						Total of Vr no 7 - 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	11 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	1,699
						Total of Vr no 11 - MIS:	1,699
	7 - 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 7 - EST:	7,34,865
						Total of SAHARANPUR (02):	**7,36,824**

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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	2 - EST	First	Voted	No Objection	207000106 05 01	06.	740
						Total of Vr no 2 - 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	65,000
						03 Not Available	11,050
						55 Not Available	6,300
						Total of Vr no 1 - EST:	82,350
	17 - MIS	Second	Voted	No Objection	207000106 05 01	13 Not Available	658
						Total of Vr no 17 - MIS:	658
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	3,21,900
						03 Not Available	54,723
						55 Not Available	20,740
						Total of Vr no 2 - EST:	3,97,363
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Not Available	59,100
						03 Not Available	10,047
						55 Not Available	5,340
						Total of Vr no 3 - EST:	74,487
	7 - MIS	Second	Voted	No Objection	207000106 05 01	15 Not Available	9,652
						Total of Vr no 7 - MIS:	9,652
						Total of VARANASI (27):	**5,65,250**
						Grand Total:	**1,11,93,030**

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

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		7,89,956		7,89,956	0	
	ALLAHABAD-2 (64)	0		3,55,499		3,55,499	0	
	BAREILLY (11)	0		6,21,715		6,21,715	0	
	BULANDSHAHAR (05)	3,94,491		4,054		3,98,545	0	
	CHANDAULI (77)	44,950		721		45,671	0	
	GHAZIABAD (59)	4,23,139		3,358		4,26,497	0	
	GORAKHPUR (32)	0		2,70,985		2,70,985	0	
	JHANSI (23)	82,125		4,38,296		5,20,421	0	
	KANPUR NAGAR (20)	0		9,30,404		9,30,404	0	
	LUCKNOW (43)	5,08,089		22,81,771		27,89,860	0	
	LUCKNOW-2 (60)	0		14,42,525		14,42,525	0	
	MATHURA (07)	0		2,64,863		2,64,863	0	
	MEERUT (04)	4,64,104		2,065		4,66,169	0	
	MORADABAD (14)	0		5,67,846		5,67,846	0	
	SAHARANPUR (02)	0		7,36,824		7,36,824	0	
	VARANASI (27)	5,54,940		10,310		5,65,250	0	
	Total of Mj Hd 2070:	**24,71,838**	**0**	**87,21,192**	**0**	**1,11,93,030**	**0**	
	Grand Total:	**24,71,838**	**0**	**87,21,192**	**0**	**1,11,93,030**	**0**	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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

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 (`)
06004217	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	23,24,697
						Total of Vr no 9 - MIS:	23,24,697
						Total of ALIGARH (06):	**28,49,273**

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 MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	11,65,208
						Total of Vr no P1 - PEN:	11,65,208

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 (`)
22004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	24,20,000
						Total of Vr no 3 - MIS:	24,20,000
	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	48,00,000
						Total of Vr no 4 - MIS:	48,00,000
						Total of ALLAHABAD (22):	**83,85,208**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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

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 (`)
74004217	2 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	14,00,000
						Total of Vr no 2 - MIS:	14,00,000
						Total of AMBEDKAR NAGAR (74):	**15,61,408**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,57,288
						Total of Vr no P1 - PEN:	2,57,288

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 (`)
81004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	24,80,000
						Total of Vr no 8 - MIS:	24,80,000
						Total of AURAIYA (81):	**27,37,288**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	5,44,752
						Total of Vr no P1 - PEN:	5,44,752

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 (`)
34004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	40,29,677
						Total of Vr no 1 - MIS:	40,29,677
						Total of AZAMGARH (34):	**45,74,429**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	9,40,000
						Total of Vr no 1 - MIS:	9,40,000
						Total of BADAUN (13):	**10,40,880**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	3,22,816
						Total of Vr no P1 - PEN:	3,22,816

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 (`)
83004217	2 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	10,80,000
						Total of Vr no 2 - MIS:	10,80,000
						Total of BAGPAT (83):	**14,02,816**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	4,64,048
						Total of Vr no P1 - PEN:	4,64,048

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 (`)
51004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	14,80,000
						Total of Vr no 1 - MIS:	14,80,000
						Total of BAHRAICH (51):	**19,44,048**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	15,12,224
						Total of Vr no P1 - PEN:	15,12,224

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 (`)
31004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	31,40,000
						Total of Vr no 1 - MIS:	31,40,000
						Total of BALLIA (31):	**46,52,224**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	33Not Available	60,528
						Total of Vr no P1 - PEN:	60,528
						Total of BALRAMPUR (79):	**60,528**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,16,727
						Total of Vr no P1 - PEN:	1,16,727
						Total of BANDA (26):	**1,16,727**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

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 (`)
54004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	42,60,000
						Total of Vr no 2 - MIS:	42,60,000
	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	42,60,000
						Total of Vr no 6 - MIS:	42,60,000
						Total of BARABANKY (54):	**86,61,232**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	19 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	12,00,000
						Total of Vr no 19 - MIS:	12,00,000
	20 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	3,00,000
						Total of Vr no 20 - MIS:	3,00,000
						Total of BAREILLY (11):	**15,91,050**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	60,528

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 (`)
33004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	12,00,000
						Total of Vr no 11 - MIS:	12,00,000
	4 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
						Total of BASTI (33):	**24,60,528**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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

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 (`)
12004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	11,40,000
						Total of Vr no 1 - MIS:	11,40,000
						Total of BIJNORE (12):	**15,23,344**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	11,29,856
						Total of Vr no P1 - PEN:	11,29,856
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	7,500
						Total of Vr no SD1 - PEN:	7,500
						Total of BULANDSHAHAR (05):	**11,37,356**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,66,936
						Total of Vr no P1 - PEN:	1,66,936

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 (`)
77004217	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	52,80,000
						Total of Vr no 6 - MIS:	52,80,000
						Total of CHANDAULI (77):	**54,46,936**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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	800 Other expenditure
Sub Head	03	Not Available	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	First	Voted	No Objection	223560800 03 00	42 Not Available	6,60,000
						Total of Vr no 1 - MIS:	6,60,000
	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	6,60,000
						Total of Vr no 2 - MIS:	6,60,000
						Total of CHATRAPATI S M NAGAR (89):	**13,20,000**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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 (`)
87004155	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	60,528

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 (`)
87004217	18 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	12,00,000
						Total of Vr no 18 - MIS:	12,00,000
						Total of CHITRAKOOT (87):	**12,60,528**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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 (`)
	P1 - PEN	Second	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	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	31,86,667
						Total of Vr no 11 - MIS:	31,86,667
	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	31,80,000
						Total of Vr no 2 - MIS:	31,80,000
						Total of DEORIA (35):	**69,71,947**

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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	Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	60,528

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 (`)
10004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	8,40,000
						Total of Vr no 2 - MIS:	8,40,000
						Total of ETAH (10):	**9,00,528**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	3,63,168
						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 (`)
19004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	16,80,000
						Total of Vr no 1 - MIS:	16,80,000
	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	9,90,000
						Total of Vr no 9 - MIS:	9,90,000
						Total of ETAWAH (19):	**30,33,168**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,21,936
						Total of Vr no P1 - PEN:	2,21,936

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 (`)
49004217	29 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	13,86,666
						Total of Vr no 29 - MIS:	13,86,666
	30 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	14,00,000
						Total of Vr no 30 - MIS:	14,00,000
	31 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	15,04,516
						Total of Vr no 31 - MIS:	15,04,516

Total of FAIZABAD (49):	**45,13,118**

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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	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,01,760
						Total of Vr no P1 - PEN:	2,01,760

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 (`)
18004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	18,80,000
						Total of Vr no 5 - MIS:	18,80,000
						Total of FATEHGARH (18):	**20,81,760**

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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 (`)
21004152	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	3,23,425
						Total of Vr no P1 - PEN:	3,23,425

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 (`)
21004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	12,50,541
						Total of Vr no 2 - MIS:	12,50,541
						Total of FATEHPUR (21):	**15,73,966**

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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	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

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 (`)
68004217	2 - MIS	First	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):	**13,41,056**

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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	Second	Voted	No Objection	223560107 03 00	33 Not Available	10,28,976
						Total of Vr no P1 - PEN:	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 (`)
30004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	5,80,000
						Total of Vr no 1 - MIS:	5,80,000
	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	58,00,000
						Total of Vr no 2 - MIS:	58,00,000
						Total of GAZIPUR (30):	**74,08,976**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,21,936
						Total of Vr no P1 - PEN:	2,21,936

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 (`)
59004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	13,20,000
						Total of Vr no 5 - MIS:	13,20,000
						Total of GHAZIABAD (59):	**15,41,936**

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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 (`)
50002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

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 (`)
50004217	18 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	21,60,000
						Total of Vr no 18 - MIS:	21,60,000
						Total of GONDA (50):	**23,21,408**

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TREASURY NAME GORAKHPUR (32)

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 (`)
32004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	83,34,000
						Total of Vr no 1 - MIS:	83,34,000
						Total of GORAKHPUR (32):	**83,34,000**

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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 (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,66,925
						Total of Vr no P1 - PEN:	1,66,925

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 (`)
25004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	33,13,999
						Total of Vr no 3 - MIS:	33,13,999
						Total of HAMIRPUR (25):	**34,80,924**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HAPUR (90)

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 (`)
90004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	4,60,000
						Total of Vr no 1 - MIS:	4,60,000
						Total of HAPUR (90):	**4,60,000**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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 (`)
47002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

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 (`)
47004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	56,40,000
						Total of Vr no 7 - MIS:	56,40,000
						Total of HARDOI (47):	**58,21,584**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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 (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	60,528

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 (`)
78004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	34,00,000
						Total of Vr no 2 - MIS:	34,00,000
						Total of HATHRAS (78):	**34,60,528**

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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 (`)
24002003	P1 - MIS	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,21,936
						Total of Vr no P1 - MIS:	2,21,936

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 (`)
24004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	1,04,00,000
						Total of Vr no 8 - MIS:	1,04,00,000
						Total of JALAUN (24):	**1,06,21,936**

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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 (`)
29004155	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	10,28,976
						Total of Vr no P1 - PEN:	10,28,976
						Total of JAUNPUR (29):	**10,28,976**

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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
						Total of JHANSI (23):	**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 MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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

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 (`)
86004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	4,80,000
						Total of Vr no 7 - MIS:	4,80,000
						Total of JYOTIBA FULLE NAGAR (86):	**5,00,176**

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 MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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 (`)
84004031	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	2,01,760
						Total of Vr no P1 - PEN:	2,01,760

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 (`)
84004217	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	41,45,161
						Total of Vr no 17 - MIS:	41,45,161
						Total of KANNAUJ (84):	**43,46,921**

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 MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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 (`)
62002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,21,936
						Total of Vr no P1 - PEN:	2,21,936
						Total of KANPUR DEHAT (62):	**2,21,936**

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 MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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 (`)
20002646	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	16,76,108
						Total of Vr no P1 - PEN:	16,76,108

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	SD - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	40,000
						Total of Vr no SD - PEN:	40,000

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 (`)
20004217	36 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	35,80,000
						Total of Vr no 36 - MIS:	35,80,000

Total of KANPUR NAGAR (20):	52,96,108

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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 (`)
	P - PEN	First	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P - PEN:	60,528

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 (`)
88004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
						Total of KANSHIRAM NAGAR (88):	**8,60,528**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	60,528

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 (`)
82004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	10,20,000
						Total of Vr no 9 - MIS:	10,20,000
						Total of KAUSHAMBI (82):	**10,80,528**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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 (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,45,936
						Total of Vr no P1 - PEN:	2,45,936

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 (`)
48004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	20,00,000
						Total of Vr no 6 - MIS:	20,00,000
	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	32,03,224
						Total of Vr no 7 - MIS:	32,03,224
						Total of KHERI (48):	**54,49,160**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	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 (`)
58004217	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	9,20,000
						Total of Vr no 15 - MIS:	9,20,000
						Total of LALITPUR (58):	**10,20,880**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	12,15,560
						Total of Vr no P1 - PEN:	12,15,560

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 (`)
43004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	25,80,000
						Total of Vr no 1 - MIS:	25,80,000
						Total of LUCKNOW (43):	**37,95,560**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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	136 - MIS	Second	Voted	No Objection	205200091 03 01	08 Not Available	5,695
						Total of Vr no 136 - MIS:	5,695
	60 - 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 60 - 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	17 - MIS	Second	Voted	No Objection	225100092 03 00	15 Not Available	5,000
						Total of Vr no 17 - MIS:	5,000
	30 - MIS	Second	Voted	No Objection	225100092 03 00	15 Not Available	500
						Total of Vr no 30 - MIS:	500
	31 - MIS	Second	Voted	No Objection	225100092 03 00	15 Not Available	3,500
						Total of Vr no 31 - MIS:	3,500
	32 - EST	Second	Voted	No Objection	225100092 03 00	01 Not Available	1,50,800
						03 Not Available	25,636
						55 Not Available	10,140
						Total of Vr no 32 - EST:	1,86,576

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	24 - MIS	Second	Voted	No Objection	225100200 03 00	41 Not Available	7,853
						Total of Vr no 24 - MIS:	7,853
	33 - 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 33 - EST:	68,953
	33 - MIS	Second	Voted	No Objection	225100200 03 00	09 Not Available	67,007
						Total of Vr no 33 - MIS:	67,007
	34 - EST	Second	Voted	No Objection	225100200 03 00	01 Not Available	1,00,700

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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	34 - EST	Second	Voted	No Objection	225100200 03 00	03 Not Available	17,119
						06 Not Available	40
						55 Not Available	7,740
						Total of Vr no 34 - EST:	1,25,599
						Total of LUCKNOW-2 (60):	**12,98,434**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	45,528
						Total of Vr no P1 - PEN:	45,528

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	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	10,80,000
						Total of Vr no 2 - MIS:	10,80,000
						Total of MAHARAJGANJ (70):	**11,25,528**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

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 (`)
71004217	3 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	12,00,000
						Total of Vr no 3 - MIS:	12,00,000
						Total of MAHOBA (71):	**13,21,056**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,42,112
						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 (`)
09004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	14,80,000
						Total of Vr no 4 - MIS:	14,80,000
	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	14,80,000
						Total of Vr no 5 - MIS:	14,80,000
						Total of MAINPURI (09):	**32,02,112**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	3,63,168
						Total of Vr no P1 - PEN:	3,63,168
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,500
						Total of Vr no SD1 - PEN:	2,500

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	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	31,40,000
						Total of Vr no 8 - 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	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 1 - EST:	1,64,920
	1 - MIS	First	Voted	No Objection	225100200 03 00	02 Not Available	3,840
						Total of Vr no 1 - MIS:	3,840
	2 - MIS	Second	Voted	No Objection	225100200 03 00	09 Not Available	4,519
						Total of Vr no 2 - MIS:	4,519
	3 - MIS	Second	Voted	No Objection	225100200 03 00	13 Not Available	720
						Total of Vr no 3 - MIS:	720
						Total of MATHURA (07):	**36,79,667**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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 (`)
66004155	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	3,42,992
						Total of Vr no P1 - PEN:	3,42,992
						Total of MAU (66):	**3,42,992**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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 (`)
28002003	SD - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,500
						Total of Vr no SD - PEN:	2,500

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	4,43,872
						Total of Vr no P1 - PEN:	4,43,872

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	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	19,60,000
						Total of Vr no 1 - MIS:	19,60,000

Total of MIRZAPUR (28):	**24,06,372**

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 MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,66,925
						Total of Vr no P1 - PEN:	1,66,925

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	22 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	10,20,000
						Total of Vr no 22 - MIS:	10,20,000
						Total of MORADABAD (14):	**11,86,925**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

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 (`)
03004217	22 - MIS	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,62,288
						Total of Vr no 22 - MIS:	2,62,288
	9 - MIS	First	Voted	No Objection	223560107 03 00	33 Not Available	2,62,288
						Total of Vr no 9 - MIS:	2,62,288

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 (`)
03004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	12,40,000
						Total of Vr no 10 - MIS:	12,40,000
						Total of MUZAFFARNAGAR (03):	**17,64,576**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	2,62,288
						Total of Vr no P1 - PEN:	2,62,288

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	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	16,80,000
						Total of Vr no 6 - MIS:	16,80,000
						Total of PADRAUNA (73):	**19,42,288**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

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 (`)
16004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	28,60,000
						Total of Vr no 1 - MIS:	28,60,000
						Total of PILIBHIT (16):	**30,41,584**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	3,42,992
						Total of Vr no P1 - PEN:	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 (`)
53004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	26,40,000
						Total of Vr no 2 - MIS:	26,40,000
						Total of PRATAPGARH (53):	**29,82,992**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,82,464
						Total of Vr no P1 - PEN:	2,82,464

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 (`)
45004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	25,60,000
						Total of Vr no 1 - MIS:	25,60,000
	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	13,00,000
						Total of Vr no 12 - MIS:	13,00,000
						Total of RAIBAREILLY (45):	**41,42,464**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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 - MIS	Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - MIS:	60,528

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 (`)
17004217	3 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	7,00,000
						Total of Vr no 3 - MIS:	7,00,000
						Total of RAMPUR (17):	**7,60,528**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

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 (`)
02004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	4,60,000
						Total of Vr no 7 - MIS:	4,60,000
	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	14,10,667
						Total of Vr no 8 - MIS:	14,10,667
						Total of SAHARANPUR (02):	**20,32,075**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,07,000
						Total of Vr no P1 - PEN:	1,07,000

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 (`)
92004217	3 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	6,00,000
						Total of Vr no 3 - MIS:	6,00,000
						Total of SAMBHAL (92):	**7,07,000**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	60,528

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 (`)
80004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	27,90,000
						Total of Vr no 4 - MIS:	27,90,000
						Total of SANT KABIR NAGAR (80):	**28,50,528**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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	33Not Available	40,352
						Total of Vr no P1 - PEN:	40,352
						Total of SANT RAVIDAS NAGAR (72):	**40,352**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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 (`)
15002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	2,42,112
						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 (`)
15004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	24,88,276
						Total of Vr no 2 - MIS:	24,88,276
						Total of SHAHJAHANPUR (15):	**27,30,388**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	60,528
						Total of Vr no P1 - PEN:	60,528

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 (`)
91004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	9,94,500
						Total of Vr no 7 - MIS:	9,94,500
						Total of SHAMLI (91):	**10,55,028**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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 (`)
	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 (`)
67004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	15,00,000
						Total of Vr no 1 - MIS:	15,00,000
						Total of SIDDHARTH NAGAR (67):	**16,00,880**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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 (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	3,73,256
						Total of Vr no P1 - PEN:	3,73,256

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 (`)
46004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	79,17,332
						Total of Vr no 1 - MIS:	79,17,332
						Total of SITAPUR (46):	**82,90,588**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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 (`)
69004155	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	75,880
						Total of Vr no P1 - PEN:	75,880

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 (`)
69004217	3 - MIS	First	Voted	Missing vchr	223560800 03 00	42 Not Available	5,80,000
						Total of Vr no 3 - MIS:	5,80,000
						Total of SONBHADRA (69):	**6,55,880**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	20,176
						Total of Vr no P1 - PEN:	20,176

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 (`)
85004217	4 - MIS	Second	Voted	No Objection	223560800 03 00	42 Not Available	1,60,000
						Total of Vr no 4 - MIS:	1,60,000
						Total of SRAVASTI (85):	**1,80,176**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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 (`)
52002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

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	Missing vchr	223560800 03 00	42 Not Available	7,20,000
						Total of Vr no 4 - MIS:	7,20,000
						Total of SULTANPUR (52):	**9,01,584**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	3,83,344
						Total of Vr no P1 - PEN:	3,83,344
						Total of UNNAO (44):	**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 MAY 2020 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

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	Second	Voted	No Objection	223560107 03 00	33 Not Available	174
						Total of Vr no MP1 - PEN:	174
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Not Available	7,66,688
						Total of Vr no P1 - PEN:	7,66,688

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	18 - MIS	First	Voted	No Objection	223560800 03 00	42 Not Available	22,20,000
						Total of Vr no 18 - MIS:	22,20,000
						Total of VARANASI (27):	**29,86,862**
						Grand Total:	**19,40,07,374**

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

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)	0	8,33,446	8,33,446	0	
	Total of Mj Hd 2052:	**0** **0**	**8,33,446** **0**	**8,33,446**	**0**	
2235	ALIGARH (06)	28,49,273	0	28,49,273	0	
	ALLAHABAD (22)	72,20,000	11,65,208	83,85,208	0	
	AMBEDKAR NAGAR (74)	1,61,408	14,00,000	15,61,408	0	
	AURAIYA (81)	0	27,37,288	27,37,288	0	
	AZAMGARH (34)	40,29,677	5,44,752	45,74,429	0	
	BADAUN (13)	10,40,880	0	10,40,880	0	
	BAGPAT (83)	0	14,02,816	14,02,816	0	
	BAHRAICH (51)	14,80,000	4,64,048	19,44,048	0	
	BALLIA (31)	31,40,000	15,12,224	46,52,224	0	
	BALRAMPUR (79)	60,528	0	60,528	0	
	BANDA (26)	0	1,16,727	1,16,727	0	
	BARABANKY (54)	42,60,000	44,01,232	86,61,232	0	
	BAREILLY (11)	15,91,050	0	15,91,050	0	
	BASTI (33)	0	24,60,528	24,60,528	0	
	BIJNORE (12)	15,23,344	0	15,23,344	0	
	BULANDSHAHAR (05)	0	11,37,356	11,37,356	0	
	CHANDAULI (77)	0	54,46,936	54,46,936	0	
	CHATRAPATI S M NAGAR (89)	13,20,000	0	13,20,000	0	
	CHITRAKOOT (87)	0	12,60,528	12,60,528	0	
	DEORIA (35)	31,80,000	37,91,947	69,71,947	0	
	ETAH (10)	8,40,000	60,528	9,00,528	0	
	ETAWAH (19)	16,80,000	13,53,168	30,33,168	0	
	FAIZABAD (49)	0	45,13,118	45,13,118	0	
	FATEHGARH (18)	18,80,000	2,01,760	20,81,760	0	
	FATEHPUR (21)	12,50,541	3,23,425	15,73,966	0	
	FIROZABAD (68)	12,20,000	1,21,056	13,41,056	0	
	GAZIPUR (30)	63,80,000	10,28,976	74,08,976	0	
	GHAZIABAD (59)	13,20,000	2,21,936	15,41,936	0	
	GONDA (50)	1,61,408	21,60,000	23,21,408	0	
	GORAKHPUR (32)	83,34,000	0	83,34,000	0	
	HAMIRPUR (25)	33,13,999	1,66,925	34,80,924	0	
	HAPUR (90)	4,60,000	0	4,60,000	0	
	HARDOI (47)	0	58,21,584	58,21,584	0	
	HATHRAS (78)	34,00,000	60,528	34,60,528	0	
	JALAUN (24)	1,04,00,000	2,21,936	1,06,21,936	0	
	JAUNPUR (29)	0	10,28,976	10,28,976	0	
	JHANSI (23)	0	2,01,760	2,01,760	0	
	JYOTIBA FULLE NAGAR (86)	0	5,00,176	5,00,176	0	
	KANNAUJ (84)	2,01,760	41,45,161	43,46,921	0	
	KANPUR DEHAT (62)	0	2,21,936	2,21,936	0	
	KANPUR NAGAR (20)	0	52,96,108	52,96,108	0	
	KANSHIRAM NAGAR (88)	8,60,528	0	8,60,528	0	
	KAUSHAMBI (82)	0	10,80,528	10,80,528	0	
	KHERI (48)	52,03,224	2,45,936	54,49,160	0	
	LALITPUR (58)	0	10,20,880	10,20,880	0	
	LUCKNOW (43)	25,80,000	12,15,560	37,95,560	0	
	MAHARAJGANJ (70)	10,80,000	45,528	11,25,528	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)	0		13,21,056		13,21,056	0	
	MAINPURI (09)	29,60,000		2,42,112		32,02,112	0	
	MATHURA (07)	31,40,000		3,65,668		35,05,668	0	
	MAU (66)	0		3,42,992		3,42,992	0	
	MIRZAPUR (28)	19,60,000		4,46,372		24,06,372	0	
	MORADABAD (14)	0		11,86,925		11,86,925	0	
	MUZAFFARNAGAR (03)	15,02,288		2,62,288		17,64,576	0	
	PADRAUNA (73)	16,80,000		2,62,288		19,42,288	0	
	PILIBHIT (16)	28,60,000		1,81,584		30,41,584	0	
	PRATAPGARH (53)	26,40,000		3,42,992		29,82,992	0	
	RAIBAREILLY (45)	25,60,000		15,82,464		41,42,464	0	
	RAMPUR (17)	0		7,60,528		7,60,528	0	
	SAHARANPUR (02)	18,70,667		1,61,408		20,32,075	0	
	SAMBHAL (92)	0		7,07,000		7,07,000	0	
	SANT KABIR NAGAR (80)	27,90,000		60,528		28,50,528	0	
	SANT RAVIDAS NAGAR (72)	0		40,352		40,352	0	
	SHAHJAHANPUR (15)	24,88,276		2,42,112		27,30,388	0	
	SHAMLI (91)	0		10,55,028		10,55,028	0	
	SIDDHARTH NAGAR (67)	16,00,880		0		16,00,880	0	
	SITAPUR (46)	79,17,332		3,73,256		82,90,588	0	
	SONBHADRA (69)	5,80,000		75,880		6,55,880	5,80,000	Missing vchr
	SRAVASTI (85)	0		1,80,176		1,80,176	0	
	SULTANPUR (52)	0		9,01,584		9,01,584	7,20,000	Missing vchr
	UNNAO (44)	0		3,83,344		3,83,344	0	
	VARANASI (27)	22,20,000		7,66,862		29,86,862	0	
	Total of Mj Hd 2235:	**12,11,91,063**	**0**	**7,13,43,878**	**0**	**19,25,34,941**	**13,00,000**	
2251	LUCKNOW-2 (60)	0		4,64,988		4,64,988	0	
	MATHURA (07)	3,840		1,70,159		1,73,999	0	
	Total of Mj Hd 2251:	**3,840**	**0**	**6,35,147**	**0**	**6,38,987**	**0**	
	Grand Total:	**12,11,94,903**	**0**	**7,28,12,471**	**0**	**19,40,07,374**	**13,00,000**	

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 MAY 2020 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

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	11 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	24,91,100
						03 Not Available	4,23,317
						55 Not Available	1,36,560
						Total of Vr no 11 - EST:	30,50,977
	11 - MIS	Second	Charged	No Objection	201203090 03 00	13 Not Available	15,817
						Total of Vr no 11 - MIS:	15,817
	12 - MIS	Second	Charged	No Objection	201203090 03 00	08 Not Available	6,915
						Total of Vr no 12 - MIS:	6,915
	13 - 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 13 - EST:	1,92,400
	15 - 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 15 - EST:	3,61,632
	16 - MIS	Second	Charged	No Objection	201203090 03 00	08 Not Available	30,245
						Total of Vr no 16 - MIS:	30,245
	18 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	33,300
						03 Not Available	5,661
						Total of Vr no 18 - EST:	38,961
	18 - MIS	Second	Charged	No Objection	201203090 03 00	08 Not Available	19,291
						Total of Vr no 18 - MIS:	19,291
	19 - MIS	Second	Charged	No Objection	201203090 03 00	15 Not Available	19,289
						Total of Vr no 19 - MIS:	19,289
	2 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	9,02,860
						03 Not Available	1,53,425
						55 Not Available	5,660
						Total of Vr no 2 - EST:	10,61,945
	21 - MIS	Second	Charged	No Objection	201203090 03 00	15 Not Available	30,423
						Total of Vr no 21 - MIS:	30,423
	24 - MIS	Second	Charged	No Objection	201203090 03 00	08 Not Available	2,742
						Total of Vr no 24 - MIS:	2,742
	25 - MIS	Second	Charged	No Objection	201203090 03 00	13 Not Available	855
						Total of Vr no 25 - MIS:	855
	26 - MIS	Second	Charged	No Objection	201203090 03 00	13 Not Available	28,250
						Total of Vr no 26 - MIS:	28,250

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 MAY 2020 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

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	27 - MIS	Second	Charged	No Objection	201203090 03 00	42 Not Available	13,750
						Total of Vr no 27 - MIS:	13,750
	28 - MIS	Second	Charged	No Objection	201203090 03 00	47 Not Available	37,440
						Total of Vr no 28 - MIS:	37,440
	29 - MIS	Second	Charged	No Objection	201203090 03 00	49 Not Available	4,406
						Total of Vr no 29 - MIS:	4,406
	3 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	2,09,300
						03 Not Available	35,666
						55 Not Available	22,080
						Total of Vr no 3 - EST:	2,67,046
	3 - MIS	First	Charged	No Objection	201203090 03 00	58 Not Available	79,208
						Total of Vr no 3 - MIS:	79,208
	33 - TA	Second	Charged	No Objection	201203090 03 00	04 Not Available	7,970
						Total of Vr no 33 - TA:	7,970
	34 - TA	Second	Charged	No Objection	201203090 03 00	08 Not Available	5,050
						Total of Vr no 34 - TA:	5,050
	35 - MIS	Second	Charged	No Objection	201203090 03 00	49 Not Available	3,311
						Total of Vr no 35 - MIS:	3,311
	37 - MIS	Second	Charged	No Objection	201203090 03 00	49 Not Available	15,359
						Total of Vr no 37 - MIS:	15,359
	38 - MIS	Second	Charged	No Objection	201203090 03 00	49 Not Available	22,874
						Total of Vr no 38 - MIS:	22,874
	4 - 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 4 - EST:	1,03,887
	4 - MIS	First	Charged	No Objection	201203090 03 00	58 Not Available	2,33,986
						Total of Vr no 4 - MIS:	2,33,986
	5 - 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 5 - EST:	1,93,413
	6 - EST	Second	Charged	No Objection	201203090 03 00	01 Not Available	7,14,300
						03 Not Available	1,21,431
						55 Not Available	26,800
						Total of Vr no 6 - EST:	8,62,531

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 MAY 2020 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

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	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	2,20,405
						Total of Vr no 1 - EST:	2,20,405
	17 - EST	Second	Charged	No Objection	201203101 03 00	01 Not Available	2,20,405
						Total of Vr no 17 - EST:	2,20,405

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	102	Discretionary grants
Sub Head	03	Not Available	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	201203102 03 00	42 Not Available	11,00,000
						Total of Vr no 1 - MIS:	11,00,000

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 - TA	First	Charged	No Objection	201203103 03 00	04 Not Available	25,790
						Total of Vr no 10 - TA:	25,790
	12 - EST	Second	Charged	No Objection	201203103 03 00	01 Not Available	96,460
						03 Not Available	15,147
						06 Not Available	15,060
						Total of Vr no 12 - EST:	1,26,667
	14 - MIS	Second	Charged	No Objection	201203103 03 00	58 Not Available	31,080
						Total of Vr no 14 - MIS:	31,080
	16 - EST	Second	Charged	No Objection	201203103 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 16 - EST:	86,580
	30 - MIS	Second	Charged	No Objection	201203103 03 00	42 Not Available	19,477
						Total of Vr no 30 - MIS:	19,477
	31 - MIS	Second	Charged	No Objection	201203103 03 00	49 Not Available	1,900
						Total of Vr no 31 - MIS:	1,900
	36 - MIS	Second	Charged	No Objection	201203103 03 00	49 Not Available	2,190
						Total of Vr no 36 - MIS:	2,190
	39 - MIS	Second	Charged	No Objection	201203103 03 00	49 Not Available	35,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

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	39 - MIS					Total of Vr no 39 - MIS:	35,723
	5 - MIS	First	Charged	No Objection	201203103 03 00	58 Not Available	53,603
						Total of Vr no 5 - MIS:	53,603
	7 - 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 7 - EST:	15,61,163
	8 - EST	Second	Charged	No Objection	201203103 03 00	01 Not Available	1,75,700
						03 Not Available	29,869
						Total of Vr no 8 - EST:	2,05,569
	9 - 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 9 - EST:	2,59,292

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	10 - 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 10 - EST:	5,80,537
	13 - MIS	Second	Charged	No Objection	201203105 03 00	49 Not Available	104
						Total of Vr no 13 - MIS:	104
	17 - MIS	Second	Charged	No Objection	201203105 03 00	42 Not Available	16,675
						Total of Vr no 17 - MIS:	16,675
	2 - MIS	First	Charged	No Objection	201203105 03 00	08 Not Available	9,900
						Total of Vr no 2 - MIS:	9,900
	32 - MIS	Second	Charged	No Objection	201203105 03 00	49 Not Available	3,600
						Total of Vr no 32 - MIS:	3,600
	8 - MIS	First	Charged	No Objection	201203105 03 00	58 Not Available	21,441
						Total of Vr no 8 - MIS:	21,441

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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

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	15 - MIS	Second	Charged	No Objection	201203107 03 00	42 Not Available	799
						Total of Vr no 15 - MIS:	799
	20 - MIS	Second	Charged	No Objection	201203107 03 00	42 Not Available	5,493
						Total of Vr no 20 - MIS:	5,493
	23 - MIS	Second	Charged	No Objection	201203107 03 00	42 Not Available	12,613
						Total of Vr no 23 - MIS:	12,613
	7 - MIS	First	Charged	No Objection	201203107 03 00	42 Not Available	1,96,870
						Total of Vr no 7 - MIS:	1,96,870
	9 - MIS	First	Charged	No Objection	201203107 03 00	42 Not Available	4,350
						Total of Vr no 9 - MIS:	4,350

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	22 - MIS	Second	Charged	No Objection	201203108 03 00	15 Not Available	9,781
						Total of Vr no 22 - MIS:	9,781
						Total of GOVERNOR'S SECRETARIATE (97):	**1,15,21,980**
						Grand Total:	**1,15,21,980**

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

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)	19,45,553		95,76,427		1,15,21,980	0	
	Total of Mj Hd 2012:	**19,45,553**	**0**	**95,76,427**	**0**	**1,15,21,980**	**0**	
	Grand Total:	**19,45,553**	**0**	**95,76,427**	**0**	**1,15,21,980**	**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 MAY 2020 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	83 - MIS	Second	Voted	No Objection	205200090 03 01	23 Not Available	5,00,000
						Total of Vr no 83 - MIS:	5,00,000

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	1 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	2,38,400
						03 Not Available	40,528
						55 Not Available	16,460
						Total of Vr no 1 - EST:	2,95,388
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	13,42,170
						03 Not Available	2,26,984
						06 Not Available	1,490
						55 Not Available	83,380
						Total of Vr no 2 - EST:	16,54,024
	73 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	2,38,400
						03 Not Available	40,528
						55 Not Available	16,460
						Total of Vr no 73 - EST:	2,95,388
	74 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	13,35,200
						03 Not Available	2,26,984
						06 Not Available	1,490
						55 Not Available	83,380
						Total of Vr no 74 - EST:	16,47,054
	83 - MIS	Second	Voted	No Objection	207000800 03 00	49 Not Available	69,220
						Total of Vr no 83 - MIS:	69,220

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 (`)
60004649	66 - MIS	Second	Voted	No Objection	207000800 04 00	23 Not Available	25,00,000
						Total of Vr no 66 - MIS:	25,00,000
						Total of LUCKNOW-2 (60):	**69,61,074**
						Grand Total:	**69,61,074**

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

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)	0		5,00,000		5,00,000	0	
	Total of Mj Hd 2052:	**0**	**0**	**5,00,000**	**0**	**5,00,000**	**0**	
2070	LUCKNOW-2 (60)	19,49,412		45,11,662		64,61,074	0	
	Total of Mj Hd 2070:	**19,49,412**	**0**	**45,11,662**	**0**	**64,61,074**	**0**	
	Grand Total:	**19,49,412**	**0**	**50,11,662**	**0**	**69,61,074**	**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 MAY 2020 **GRANT NO** 37 Urban Development Department

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
						Total of Vr no 3 - EST:	85,180
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	53,300
						03 Not Available	9,061
						55 Not Available	4,600
						Total of Vr no 4 - EST:	66,961
						Total of ALIGARH (06):	**1,52,141**

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 MAY 2020 **GRANT NO** 37 Urban Development Department

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	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,46,700
						03 Not Available	24,939
						55 Not Available	11,980
						Total of Vr no 3 - EST:	1,83,619
	4 - EST	First	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 4 - EST:	31,333

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	37 - 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 37 - EST:	80,127

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	38 - 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 38 - EST:	61,696
	39 - 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 39 - EST:	1,58,725
	4 - MIS	Second	Voted	No Objection	205300094 03 00	15 Not Available	1,86,028
						Total of Vr no 4 - MIS:	1,86,028
	7 - MIS	Second	Voted	No Objection	205300094 03 00	15 Not Available	8,24,946
						Total of Vr no 7 - MIS:	8,24,946
						Total of ALLAHABAD (22):	**15,26,474**

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 MAY 2020 **GRANT NO** 37 Urban Development Department

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	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	23,500
						03 Not Available	3,995
						Total of Vr no 1 - EST:	27,495
	2 - 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 2 - EST:	1,26,859
						Total of AMBEDKAR NAGAR (74):	**1,54,354**

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 MAY 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME AURAIYA (81)

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 (`)
81002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,37,300
						03 Not Available	23,341
						55 Not Available	5,630
						56 Not Available	560
						Total of Vr no 3 - EST:	1,66,831
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,01,400
						03 Not Available	17,238
						55 Not Available	3,970
						Total of Vr no 4 - EST:	1,22,608
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,01,400
						03 Not Available	17,238
						55 Not Available	3,970
						Total of Vr no 5 - EST:	1,22,608
						Total of AURAIYA (81):	**4,12,047**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME AZAMGARH (34)

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 (`)
34002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,66,800
						03 Not Available	28,356
						55 Not Available	4,780
						56 Not Available	740
						Total of Vr no 1 - EST:	2,00,676
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,66,800
						03 Not Available	28,356
						55 Not Available	4,780
						Total of Vr no 2 - EST:	1,99,936
						Total of AZAMGARH (34):	**4,00,612**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 37 Urban Development Department

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	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,83,800
						03 Not Available	31,246
						55 Not Available	4,650
						Total of Vr no 3 - EST:	2,19,696
						Total of BADAUN (13):	**2,19,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAGPAT (83)

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 (`)
83002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	4,040
						56 Not Available	480
						Total of Vr no 1 - EST:	95,078
	2 - 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 2 - EST:	30,333
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	4,040
						Total of Vr no 3 - EST:	94,598
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 4 - EST:	30,233
						Total of BAGPAT (83):	**2,50,242**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 37 Urban Development Department

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
						Total of Vr no 1 - EST:	1,27,226
	3 - MIS	Second	Voted	No Objection	201500800 03 00	13 Not Available	3,953
						Total of Vr no 3 - MIS:	3,953
	4 - MIS	Second	Voted	No Objection	201500800 03 00	02 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
						Total of BAHRAICH (51):	**1,33,179**

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 MAY 2020 **GRANT NO** 37 Urban Development Department

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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 1 - EST:	30,233
	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Not Available	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - 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 3 - EST:	47,299
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 8 - EST:	30,233
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,40,700
						03 Not Available	23,919
						55 Not Available	2,020
						Total of Vr no 9 - EST:	1,66,639
						Total of BALLIA (31):	**2,81,404**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 37 Urban Development Department

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	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						Total of Vr no 3 - EST:	29,133
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,03,900
						03 Not Available	17,663
						Total of Vr no 4 - EST:	1,21,563
						Total of BALRAMPUR (79):	**1,50,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 37 Urban Development Department

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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						55 Not Available	4,650
						Total of Vr no 1 - EST:	1,77,342
						Total of BANDA (26):	**1,77,342**

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 MAY 2020 **GRANT NO** 37 Urban Development Department

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	2 - 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 2 - EST:	28,595
	3 - 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 3 - EST:	2,62,389
						Total of BARABANKY (54):	**2,90,984**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 37 Urban Development Department

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	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 3 - EST:	1,26,190
						Total of BAREILLY (11):	**1,26,190**

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 MAY 2020 **GRANT NO** 37 Urban Development Department

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	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	77,400
						03 Not Available	13,158
						55 Not Available	2,020
						Total of Vr no 3 - EST:	92,578
	3 - MIS	Second	Voted	No Objection	201500800 03 00	13 Not Available	2,238
						Total of Vr no 3 - MIS:	2,238
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	1,100
						Total of Vr no 4 - EST:	24,851
	5 - EST	Second	Voted	No Objection	201500800 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	201500800 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
						Total of BIJNORE (12):	**2,37,096**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	37	Urban Development Department

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	1 - EST	First	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 1 - EST:	47,299
						Total of BULANDSHAHAR (05):	47,299

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

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 (`)
89002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 3 - EST:	30,233
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,40,100
						03 Not Available	23,817
						55 Not Available	6,060
						Total of Vr no 4 - EST:	1,69,977
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,40,100
						03 Not Available	23,817
						55 Not Available	6,060
						56 Not Available	720
						Total of Vr no 5 - EST:	1,70,697
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	40,965
						03 Not Available	6,964
						55 Not Available	1,810
						56 Not Available	165
						Total of Vr no 6 - EST:	49,904
						Total of CHATRAPATI S M NAGAR (89):	**4,20,811**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	37	Urban Development Department

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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,10,800
						03 Not Available	18,836
						55 Not Available	4,840
						Total of Vr no 1 - EST:	1,34,476
						Total of DEORIA (35):	**1,34,476**

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	MAY 2020	GRANT NO	37	Urban Development Department

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	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 1 - EST:	1,65,041
	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Not Available	1,200
						Total of Vr no 1 - MIS:	1,200
	3 - MIS	Second	Voted	No Objection	201500800 03 00	08 Not Available	2,400
						Total of Vr no 3 - MIS:	2,400
						Total of ETAH (10):	**1,68,641**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 37 Urban Development Department

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	1 - 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 1 - EST:	47,299
	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - 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 2 - EST:	55,084
						Total of ETAWAH (19):	**1,04,383**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 37 Urban Development Department

TREASURY NAME FAIZABAD (49)

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 (`)
49002962	3 - EST	Second	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	Second	Voted	No Objection	201500800 03 00	01 Not Available	51,100
						03 Not Available	8,687
						06 Not Available	40
						55 Not Available	2,260
						56 Not Available	260
						Total of Vr no 4 - EST:	62,347
	5 - 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 5 - EST:	1,26,859
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	51,100
						03 Not Available	8,687
						06 Not Available	40
						55 Not Available	2,260
						Total of Vr no 6 - EST:	62,087
						Total of FAIZABAD (49):	**3,78,632**

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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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 1 - EST:	30,233
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	74,700
						03 Not Available	12,699
						Total of Vr no 2 - EST:	87,399
						Total of FATEHGARH (18):	**1,17,632**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 37 Urban Development Department

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	1 - 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 1 - EST:	1,56,520
	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - 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 2 - EST:	61,066
						Total of FATEHPUR (21):	**2,19,586**

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TREASURY NAME FIROZABAD (68)

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 (`)
68002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,63,540
						03 Not Available	27,438
						55 Not Available	13,260
						56 Not Available	720
						Total of Vr no 3 - EST:	2,04,958
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,63,540
						03 Not Available	27,438
						55 Not Available	13,260
						Total of Vr no 4 - EST:	2,04,238
						Total of FIROZABAD (68):	**4,09,196**

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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
						Total of Vr no 3 - EST:	1,25,572
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 4 - EST:	30,233
						Total of GAZIPUR (30):	**1,55,805**

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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	Second	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						Total of Vr no 3 - EST:	29,133
	4 - 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 4 - EST:	2,25,287
						Total of GHAZIABAD (59):	**2,54,420**

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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
						Total of Vr no 3 - EST:	1,56,156
						Total of GONDA (50):	**1,56,156**

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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
						Total of Vr no 1 - EST:	1,86,196
						Total of HAMIRPUR (25):	**1,86,196**

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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	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 1 - EST:	46,237
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 2 - EST:	30,233
						Total of HAPUR (90):	**76,470**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	37	Urban Development Department

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	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Not Available	2,644
						Total of Vr no 2 - MIS:	2,644
						Total of HARDOI (47):	**2,644**

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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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	77,500
						03 Not Available	13,175
						55 Not Available	2,760
						Total of Vr no 1 - EST:	93,435
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	77,500
						03 Not Available	13,175
						55 Not Available	2,760
						Total of Vr no 4 - EST:	93,435
						Total of HATHRAS (78):	**1,86,870**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 37 Urban Development Department

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
						Total of Vr no 3 - EST:	30,233
	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
						Total of Vr no 4 - EST:	1,32,231
						Total of JALAUN (24):	**1,62,464**

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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	1 - EST	First	Voted	No Objection	201500800 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
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	59,800
						03 Not Available	10,166
						55 Not Available	1,100
						Total of Vr no 2 - EST:	71,066
						Total of JAUNPUR (29):	**1,23,173**

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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	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	9,920
						Total of Vr no 2 - EST:	1,77,581
						Total of JHANSI (23):	**1,77,581**

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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	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 3 - EST:	97,286
						Total of JYOTIBA FULLE NAGAR (86):	**97,286**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 37 Urban Development Department

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	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,72,700
						03 Not Available	29,359
						Total of Vr no 1 - EST:	2,02,059
						Total of KANNAUJ (84):	**2,02,059**

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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	1 - 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 1 - EST:	47,299
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,65,300
						03 Not Available	28,101
						55 Not Available	6,060
						Total of Vr no 2 - EST:	1,99,461
	2 - MIS	First	Voted	No Objection	201500800 03 00	08 Not Available	5,700
						Total of Vr no 2 - MIS:	5,700
						Total of KANPUR DEHAT (62):	**2,53,460**

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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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 1 - EST:	30,233
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	2,020
						Total of Vr no 2 - EST:	74,794
						Total of KANSHIRAM NAGAR (88):	**1,05,027**

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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
						Total of Vr no 1 - EST:	45,279
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	43,400
						03 Not Available	7,378
						55 Not Available	2,200
						Total of Vr no 2 - EST:	52,978
						Total of KAUSHAMBI (82):	**98,257**

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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	1 - 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
						Total of Vr no 1 - EST:	2,05,528
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	61,200
						03 Not Available	10,404
						55 Not Available	2,820
						Total of Vr no 2 - EST:	74,424
						Total of KHERI (48):	**2,79,952**

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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	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 1 - EST:	22,745
	2 - 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 2 - EST:	87,167
						Total of LALITPUR (58):	**1,09,912**

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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	2 - MIS	Second	Voted	No Objection	201500800 03 00	02 Not Available	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - 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 3 - EST:	57,284
	4 - 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 4 - EST:	4,69,000
						Total of LUCKNOW (43):	**5,27,784**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 37 Urban Development Department

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 (`)
60002877	127 - MIS	Second	Voted	No Objection	205200092 03 00	13 Not Available	11,525
						Total of Vr no 127 - MIS:	11,525
	128 - MIS	Second	Voted	No Objection	205200092 03 00	15 Not Available	3,43,875
						Total of Vr no 128 - MIS:	3,43,875
	129 - MIS	Second	Voted	No Objection	205200092 03 00	15 Not Available	2,00,280
						Total of Vr no 129 - MIS:	2,00,280

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	38 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	4,06,452
						Total of Vr no 38 - MIS:	4,06,452
	39 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	1,35,484
						Total of Vr no 39 - MIS:	1,35,484

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006017	115 - GIA	Second	Voted	No Objection	207000800 04 00	31 Not Available	1,30,00,000
						Total of Vr no 115 - GIA:	1,30,00,000

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	1 - EST	Second	Voted	No Objection	223002101 01 01	55 .	4,040
						Total of Vr no 1 - EST:	4,040
	2 - EST	Second	Voted	No Objection	223002101 01 01	55 .	4,040
						Total of Vr no 2 - EST:	4,040

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	1 - EST	Second	Voted	No Objection	223002101 01 01	01 Not Available	43,000

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	101	Employment Services
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	1 - EST	Second	Voted	No Objection	223002101 01 01	03 Not Available	7,191
						Total of Vr no 1 - EST:	50,191
	2 - EST	Second	Voted	No Objection	223002101 01 01	01 Not Available	43,000
						03 Not Available	7,191
						Total of Vr no 2 - EST:	50,191
						Total of LUCKNOW-2 (60):	**1,42,06,078**

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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	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,00,000
						03 Not Available	17,000
						55 Not Available	4,380
						Total of Vr no 4 - EST:	1,21,380
						Total of MAHARAJGANJ (70):	**1,21,380**

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TREASURY NAME MAHOBA (71)

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 (`)
71002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	49,800
						03 Not Available	8,466
						55 Not Available	2,200
						Total of Vr no 3 - EST:	60,466
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 4 - EST:	48,928
	5 - 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 5 - EST:	60,666
	6 - EST	First	Voted	No Objection	201500800 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 6 - EST:	49,088
						Total of MAHOBA (71):	**2,19,148**

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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	20,852
						03 Not Available	3,545
						55 Not Available	516
						Total of Vr no 1 - EST:	24,913
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	81,700
						03 Not Available	13,889
						55 Not Available	3,860
						Total of Vr no 2 - EST:	99,449
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,000
						Total of Vr no 3 - EST:	48,268
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,000
						Total of Vr no 6 - EST:	48,268
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	81,700
						03 Not Available	13,889
						55 Not Available	3,860
						Total of Vr no 7 - EST:	99,449
						Total of MAINPURI (09):	**3,20,347**

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TREASURY NAME MATHURA (07)

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 (`)
07002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,06,700
						03 Not Available	18,139
						55 Not Available	4,830
						56 Not Available	480
						Total of Vr no 1 - EST:	1,30,149
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,06,700
						03 Not Available	18,139
						55 Not Available	4,830
						Total of Vr no 2 - EST:	1,29,669
						Total of MATHURA (07):	**2,59,818**

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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	1 - MIS	Second	Voted	No Objection	201500800 03 00	02 Not Available	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,73,200
						03 Not Available	29,444
						55 Not Available	8,260
						Total of Vr no 2 - EST:	2,10,904
	2 - MIS	Second	Voted	No Objection	201500800 03 00	08 Not Available	568
						Total of Vr no 2 - MIS:	568
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,73,200
						03 Not Available	29,444
						55 Not Available	8,260
						Total of Vr no 3 - EST:	2,10,904
						Total of MAU (66):	**4,26,376**

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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	Missing vchr	201500800 03 00	01 Not Available	92,800
						03 Not Available	15,776
						55 Not Available	4,040
						Total of Vr no 3 - EST:	1,12,616
	4 - EST	Second	Voted	Missing vchr	201500800 03 00	01 Not Available	49,800
						03 Not Available	8,466
						55 Not Available	2,200
						Total of Vr no 4 - EST:	60,466
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	92,800
						03 Not Available	15,776
						55 Not Available	4,040
						Total of Vr no 7 - EST:	1,12,616
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	49,800
						03 Not Available	8,466
						55 Not Available	2,200
						Total of Vr no 8 - EST:	60,466
						Total of MEERUT (04):	3,46,164

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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	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	4,040
						Total of Vr no 1 - EST:	53,531
						Total of MORADABAD (14):	53,531

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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
						Total of Vr no 3 - EST:	2,17,206
						Total of MUZAFFARNAGAR (03):	**2,17,206**

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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	5 - 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
						Total of Vr no 5 - EST:	1,90,891
						Total of PADRAUNA (73):	**1,90,891**

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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	4 - MIS	Second	Voted	No Objection	201500800 03 00	02 Not Available	2,000
						Total of Vr no 4 - MIS:	2,000
						Total of PRATAPGARH (53):	2,000

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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
						Total of Vr no 3 - EST:	2,09,599
						Total of RAIBAREILLY (45):	**2,09,599**

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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	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	1,01,400
						03 Not Available	17,238
						55 Not Available	1,160
						Total of Vr no 1 - EST:	1,19,798
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 2 - EST:	30,233
						Total of RAMPUR (17):	**1,50,031**

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TREASURY NAME SAHARANPUR (02)

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 (`)
02002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	67,500
						03 Not Available	11,475
						55 Not Available	2,320
						Total of Vr no 1 - EST:	81,295
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	67,500
						03 Not Available	11,475
						55 Not Available	2,320
						56 Not Available	400
						Total of Vr no 2 - EST:	81,695
						Total of SAHARANPUR (02):	**1,62,990**

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TREASURY NAME SAMBHAL (92)

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 (`)
92002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 3 - EST:	42,771
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						56 Not Available	100
						Total of Vr no 4 - EST:	42,871
						Total of SAMBHAL (92):	**85,642**

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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	Second	Voted	No Objection	201500800 03 00	01 Not Available	91,800
						03 Not Available	15,606
						55 Not Available	1,100
						Total of Vr no 3 - EST:	1,08,506
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	26,925
						03 Not Available	4,577
						06 Not Available	1,660
						Total of Vr no 4 - EST:	33,162
						Total of SANT KABIR NAGAR (80):	**1,41,668**

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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	2 - 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
						Total of Vr no 2 - EST:	2,55,935
						Total of SANT RAVIDAS NAGAR (72):	**2,55,935**

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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	15,559
						03 Not Available	2,645
						Total of Vr no 2 - EST:	18,204
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	75,200
						03 Not Available	12,784
						55 Not Available	4,040
						56 Not Available	240
						Total of Vr no 3 - EST:	92,264
						Total of SHAHJAHANPUR (15):	**1,10,468**

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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	3 - 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 3 - EST:	34,428
	4 - 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 4 - EST:	61,845
						Total of SIDDHARTH NAGAR (67):	**96,273**

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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	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	53,300
						03 Not Available	9,061
						55 Not Available	2,300
						Total of Vr no 1 - EST:	64,661
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,54,400
						03 Not Available	26,248
						55 Not Available	5,580
						Total of Vr no 2 - EST:	1,86,228
						Total of SITAPUR (46):	**2,50,889**

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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	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):	1,15,001

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 MAY 2020 **GRANT NO** 37 Urban Development Department

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
						Total of Vr no 1 - EST:	2,02,247
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Not Available	24,900
						03 Not Available	4,233
						Total of Vr no 2 - EST:	29,133
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Not Available	1,66,100
						03 Not Available	28,237
						55 Not Available	7,910
						Total of Vr no 5 - EST:	2,02,247
	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 SRAVASTI (85):	**4,62,760**

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	MAY 2020	GRANT NO	37	Urban Development Department

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	1 - 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 1 - EST:	1,62,629
						Total of SULTANPUR (52):	**1,62,629**

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 MAY 2020 **GRANT NO** 37 Urban Development Department

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	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 1 - EST:	2,61,571
						Total of UNNAO (44):	**2,61,571**

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	MAY 2020	GRANT NO	37	Urban Development Department

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 - MIS	Second	Voted	No Objection	201500800 03 00	13 Not Available	2,607
						Total of Vr no 1 - MIS:	2,607
						Total of VARANASI (27):	**2,607**
						Grand Total:	**2,84,99,631**

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

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	ALIGARH (06)	1,52,141	0	1,52,141	0	
	ALLAHABAD (22)	2,14,952	0	2,14,952	0	
	AMBEDKAR NAGAR (74)	0	1,54,354	1,54,354	0	
	AURAIYA (81)	2,89,439	1,22,608	4,12,047	0	
	AZAMGARH (34)	4,00,612	0	4,00,612	0	
	BADAUN (13)	0	2,19,696	2,19,696	0	
	BAGPAT (83)	0	2,50,242	2,50,242	0	
	BAHRAICH (51)	1,27,226	5,953	1,33,179	0	
	BALLIA (31)	30,233	2,51,171	2,81,404	0	
	BALRAMPUR (79)	1,50,696	0	1,50,696	0	
	BANDA (26)	1,77,342	0	1,77,342	0	
	BARABANKY (54)	0	2,90,984	2,90,984	0	
	BAREILLY (11)	0	1,26,190	1,26,190	0	
	BIJNORE (12)	1,17,429	1,19,667	2,37,096	0	
	BULANDSHAHAR (05)	47,299	0	47,299	0	
	CHATRAPATI S M NAGAR (89)	0	4,20,811	4,20,811	0	
	DEORIA (35)	1,34,476	0	1,34,476	0	
	ETAH (10)	0	1,68,641	1,68,641	0	
	ETAWAH (19)	0	1,04,383	1,04,383	0	
	FAIZABAD (49)	0	3,78,632	3,78,632	0	
	FATEHGARH (18)	1,17,632	0	1,17,632	0	
	FATEHPUR (21)	0	2,19,586	2,19,586	0	
	FIROZABAD (68)	0	4,09,196	4,09,196	0	
	GAZIPUR (30)	0	1,55,805	1,55,805	0	
	GHAZIABAD (59)	0	2,54,420	2,54,420	0	
	GONDA (50)	0	1,56,156	1,56,156	0	
	HAMIRPUR (25)	0	1,86,196	1,86,196	0	
	HAPUR (90)	76,470	0	76,470	0	
	HARDOI (47)	0	2,644	2,644	0	
	HATHRAS (78)	93,435	93,435	1,86,870	0	
	JALAUN (24)	0	1,62,464	1,62,464	0	
	JAUNPUR (29)	1,23,173	0	1,23,173	0	
	JHANSI (23)	1,77,581	0	1,77,581	0	
	JYOTIBA FULLE NAGAR (86)	0	97,286	97,286	0	
	KANNAUJ (84)	0	2,02,059	2,02,059	0	
	KANPUR DEHAT (62)	6,700	2,46,760	2,53,460	0	
	KANSHIRAM NAGAR (88)	1,05,027	0	1,05,027	0	
	KAUSHAMBI (82)	98,257	0	98,257	0	
	KHERI (48)	2,79,952	0	2,79,952	0	
	LALITPUR (58)	0	1,09,912	1,09,912	0	
	LUCKNOW (43)	0	5,27,784	5,27,784	0	
	MAHARAJGANJ (70)	0	1,21,380	1,21,380	0	
	MAHOBA (71)	2,19,148	0	2,19,148	0	
	MAINPURI (09)	1,72,630	1,47,717	3,20,347	0	
	MATHURA (07)	0	2,59,818	2,59,818	0	
	MAU (66)	2,10,904	2,15,472	4,26,376	0	
	MEERUT (04)	0	3,46,164	3,46,164	1,73,082	Missing vchr
	MORADABAD (14)	0	53,531	53,531	0	
	MUZAFFARNAGAR (03)	2,17,206	0	2,17,206	0	
	PADRAUNA (73)	1,90,891	0	1,90,891	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	PRATAPGARH (53)	0		2,000		2,000	0	
	RAIBAREILLY (45)	0		2,09,599		2,09,599	0	
	RAMPUR (17)	1,50,031		0		1,50,031	0	
	SAHARANPUR (02)	1,62,990		0		1,62,990	0	
	SAMBHAL (92)	85,642		0		85,642	0	
	SANT KABIR NAGAR (80)	0		1,41,668		1,41,668	0	
	SANT RAVIDAS NAGAR (72)	2,55,935		0		2,55,935	0	
	SHAHJAHANPUR (15)	0		1,10,468		1,10,468	0	
	SIDDHARTH NAGAR (67)	0		96,273		96,273	0	
	SITAPUR (46)	0		2,50,889		2,50,889	0	
	SONBHADRA (69)	0		1,15,001		1,15,001	0	
	SRAVASTI (85)	2,31,380		2,31,380		4,62,760	0	
	SULTANPUR (52)	0		1,62,629		1,62,629	0	
	UNNAO (44)	0		2,61,571		2,61,571	0	
	VARANASI (27)	0		2,607		2,607	0	
	Total of Mj Hd 2015:	**48,16,829**	**0**	**81,65,202**	**0**	**1,29,82,031**	**1,73,082**	
2052	LUCKNOW-2 (60)	0		5,55,680		5,55,680	0	
	Total of Mj Hd 2052:	**0**	**0**	**5,55,680**	**0**	**5,55,680**	**0**	
2053	ALLAHABAD (22)	0		13,11,522		13,11,522	0	
	Total of Mj Hd 2053:	**0**	**0**	**13,11,522**	**0**	**13,11,522**	**0**	
2070	LUCKNOW-2 (60)	0		1,35,41,936		1,35,41,936	0	
	Total of Mj Hd 2070:	**0**	**0**	**1,35,41,936**	**0**	**1,35,41,936**	**0**	
2230	LUCKNOW-2 (60)	0		1,08,462		1,08,462	0	
	Total of Mj Hd 2230:	**0**	**0**	**1,08,462**	**0**	**1,08,462**	**0**	
	Grand Total:	**48,16,829**	**0**	**2,36,82,802**	**0**	**2,84,99,631**	**1,73,082**	

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 MAY 2020 **GRANT NO** 38 **Civil Aviation Department**

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	11 - 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
						Total of Vr no 11 - EST:	1,59,447
	71 - EST	Second	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
						Total of Vr no 71 - EST:	1,59,447

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	10 - 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
						Total of Vr no 10 - EST:	4,65,641
	10 - MIS	First	Voted	No Objection	207000114 03 00	42 Not Available	2,71,378
						Total of Vr no 10 - MIS:	2,71,378
	11 - MIS	First	Voted	No Objection	207000114 03 00	02 Not Available	1,25,85,578
						Total of Vr no 11 - MIS:	1,25,85,578
	110 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	6,53,605
						Total of Vr no 110 - MIS:	6,53,605
	111 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	1,00,000
						Total of Vr no 111 - MIS:	1,00,000
	112 - MIS	Second	Voted	No Objection	207000114 03 00	58 Not Available	85,370
						Total of Vr no 112 - MIS:	85,370
	120 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	6,22,310
						Total of Vr no 120 - MIS:	6,22,310
	121 - MIS	Second	Voted	No Objection	207000114 03 00	29 Not Available	7,02,722
						Total of Vr no 121 - MIS:	7,02,722
	134 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	3,13,084
						Total of Vr no 134 - MIS:	3,13,084
	50 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	45,455
						Total of Vr no 50 - MIS:	45,455
	51 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	3,245
						Total of Vr no 51 - MIS:	3,245
	52 - MIS	Second	Voted	No Objection	207000114 03 00	12 Not Available	59,770
						Total of Vr no 52 - MIS:	59,770

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 MAY 2020 **GRANT NO** 38 Civil Aviation Department

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 (`)
60002904	53 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	2,11,208
						Total of Vr no 53 - MIS:	2,11,208
	54 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	3,04,847
						Total of Vr no 54 - MIS:	3,04,847
	55 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	18,396
						Total of Vr no 55 - MIS:	18,396
	56 - MIS	Second	Voted	No Objection	207000114 03 00	08 Not Available	3,900
						Total of Vr no 56 - MIS:	3,900
	57 - MIS	Second	Voted	No Objection	207000114 03 00	15 Not Available	61,516
						Total of Vr no 57 - MIS:	61,516
	59 - MIS	Second	Voted	No Objection	207000114 03 00	42 Not Available	18,50,446
						Total of Vr no 59 - MIS:	18,50,446
	68 - EST	Second	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
						Total of Vr no 68 - EST:	7,76,878
	69 - EST	Second	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
						Total of Vr no 69 - EST:	6,33,368
	7 - EST	First	Voted	No Objection	207000114 03 00	01 Not Available	23,89,503
						03 Not Available	4,16,186
						06 Not Available	48,980
						55 Not Available	1,61,480
						Total of Vr no 7 - EST:	30,16,149
	70 - EST	Second	Voted	No Objection	207000114 03 00	01 Not Available	23,89,503
						03 Not Available	4,16,186
						06 Not Available	48,980
						55 Not Available	1,61,480
						Total of Vr no 70 - EST:	30,16,149
	72 - EST	Second	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
						Total of Vr no 72 - EST:	4,65,641
	8 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 38 **Civil Aviation Department**

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 (`)
60002904	8 - EST	First	Voted	No Objection	207000114 03 00	55 Not Available	27,140
						Total of Vr no 8 - EST:	7,76,878
	9 - 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
						Total of Vr no 9 - EST:	6,33,368
	9 - MIS	First	Voted	No Objection	207000114 03 00	42 Not Available	1,04,940
						Total of Vr no 9 - MIS:	1,04,940
	94 - MIS	Second	Voted	No Objection	207000114 03 00	58 Not Available	82,902
						Total of Vr no 94 - MIS:	82,902
	95 - MIS	Second	Voted	No Objection	207000114 03 00	09 Not Available	4,35,182
						Total of Vr no 95 - MIS:	4,35,182
	96 - MIS	Second	Voted	No Objection	207000114 03 00	13 Not Available	4,369
						Total of Vr no 96 - MIS:	4,369

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
						Total of Vr no 1 - EST:	5,95,661
	1 - MIS	First	Voted	No Objection	220300105 03 00	02 Not Available	8,35,020
						Total of Vr no 1 - MIS:	8,35,020
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,81,600
						03 Not Available	82,331
						06 Not Available	200
						55 Not Available	31,480
						Total of Vr no 2 - EST:	5,95,611
	2 - MIS	Second	Voted	No Objection	220300105 03 00	02 Not Available	1,31,008
						Total of Vr no 2 - MIS:	1,31,008
	3 - MIS	Second	Voted	No Objection	220300105 03 00	13 Not Available	2,172
						Total of Vr no 3 - MIS:	2,172
	4 - MIS	Second	Voted	No Objection	220300105 03 00	02 Not Available	1,27,448

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 MAY 2020 **GRANT NO** 38 **Civil Aviation Department**

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	4 - MIS					Total of Vr no 4 - MIS:	1,27,448

Major Head	3053	Civil Aviation	Sub Mj Head	01	Air Services	Minor Head	800 Other expenditure
Sub Head	03	Not Available	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 - MIS	Second	Voted	No Objection	305301800 03 00	42 Not Available	1,96,84,713
						Total of Vr no 1 - MIS:	1,96,84,713
						Total of LUCKNOW-2 (60):	**5,05,94,822**
						Grand Total:	**5,05,94,822**

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

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)	1,80,13,379		1,06,09,810		2,86,23,189	0	
	Total of Mj Hd 2070:	**1,80,13,379**	**0**	**1,06,09,810**	**0**	**2,86,23,189**	**0**	
2203	LUCKNOW-2 (60)	14,30,681		8,56,239		22,86,920	0	
	Total of Mj Hd 2203:	**14,30,681**	**0**	**8,56,239**	**0**	**22,86,920**	**0**	
3053	LUCKNOW-2 (60)	0		1,96,84,713		1,96,84,713	0	
	Total of Mj Hd 3053:	**0**	**0**	**1,96,84,713**	**0**	**1,96,84,713**	**0**	
	Grand Total:	**1,94,44,060**	**0**	**3,11,50,762**	**0**	**5,05,94,822**	**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 MAY 2020 **GRANT NO** 39 Language Department

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 (`)
43006038	44 - GIA	Second	Voted	No Objection	220203104 03 00	20 Not Available	38,50,000
						Total of Vr no 44 - GIA:	38,50,000
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	90,74,000
						Total of Vr no 49 - GIA:	90,74,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006038	45 - GIA	Second	Voted	No Objection	220203104 05 00	31 Not Available	80,83,000
						Total of Vr no 45 - GIA:	80,83,000

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 (`)
43006002	43 - GIA	Second	Voted	No Objection	220203104 06 00	31 Not Available	24,63,832
						Total of Vr no 43 - GIA:	24,63,832
	60 - GIA	Second	Voted	No Objection	220203104 06 00	31 Not Available	12,28,094
						Total of Vr no 60 - GIA:	12,28,094

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102	Promotion of Modern Indian Languages and Literatures
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006016	36 - GIA	Second	Voted	No Objection	220205102 04 00	31 Not Available	80,00,000
						Total of Vr no 36 - GIA:	80,00,000
	37 - GIA	Second	Voted	No Objection	220205102 04 00	20 Not Available	40,00,000
						Total of Vr no 37 - GIA:	40,00,000

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 (`)
43006016	35 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	25,00,000
						Total of Vr no 35 - GIA:	25,00,000

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	MAY 2020	GRANT NO	39	Language Department

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	3,91,98,926

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 MAY 2020 **GRANT NO** 39 Language Department

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	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 1 - EST:	59,941
	2 - 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 2 - EST:	92,451

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	03	Not Available	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	11 - MIS	Second	Voted	No Objection	220205102 03 00	42 Not Available	20,00,000
						Total of Vr no 11 - MIS:	20,00,000
						Total of LUCKNOW-2 (60):	**21,52,392**
						Grand Total:	**4,13,51,318**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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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)	0		1,52,392		1,52,392	0	
	Total of Mj Hd 2058:	**0**	**0**	**1,52,392**	**0**	**1,52,392**	**0**	
2202	LUCKNOW (43)	0		3,91,98,926		3,91,98,926	0	
	LUCKNOW-2 (60)	0		20,00,000		20,00,000	0	
	Total of Mj Hd 2202:	**0**	**0**	**4,11,98,926**	**0**	**4,11,98,926**	**0**	
	Grand Total:	**0**	**0**	**4,13,51,318**	**0**	**4,13,51,318**	**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 MAY 2020 **GRANT NO** 40 Planning Department

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	Second	Voted	No Objection	345100101 04 00	01 Not Available	82,558
						03 Not Available	14,035
						06 Not Available	1,400
						55 Not Available	10,150
						56 Not Available	453
						Total of Vr no 1 - EST:	1,08,596
	2 - 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 2 - EST:	1,95,695
	3 - 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 3 - EST:	33,756
	4 - 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 4 - EST:	1,28,883

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	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 1 - EST:	4,14,320
	2 - 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 2 - EST:	40,663
	3 - 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 3 - EST:	1,07,370

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	MAY 2020	GRANT NO	40	Planning Department

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	4 - 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
						Total of Vr no 4 - EST:	10,05,425
						Total of AGRA (08):	**20,34,708**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	2,80,463
						03 Not Available	47,679
						06 Not Available	1,400
						55 Not Available	26,080
						Total of Vr no 1 - EST:	3,55,622
	2 - 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
						Total of Vr no 2 - EST:	1,32,349

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	1,59,500
						03 Not Available	27,115
						06 Not Available	1,400
						55 Not Available	17,640
						Total of Vr no 1 - EST:	2,05,655
	2 - 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
						Total of Vr no 2 - EST:	6,00,834
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 3 - EST:	72,093
						Total of ALIGARH (06):	**13,66,553**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	1,10,500
						03 Not Available	18,785
						06 Not Available	700
						55 Not Available	10,320
						Total of Vr no 1 - EST:	1,40,305
	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
						Total of Vr no 2 - EST:	74,782
	3 - EST	Second	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
						Total of Vr no 3 - EST:	1,40,305
	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	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
						06 Not Available	4,900
						55 Not Available	36,520
						Total of Vr no 1 - EST:	4,42,730

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 MAY 2020 **GRANT NO** 40 Planning Department

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 - MIS	Second	Voted	No Objection	345402001 03 00	17 Not Available	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,35,300
						03 Not Available	91,001
						06 Not Available	2,180
						55 Not Available	47,660
						Total of Vr no 2 - EST:	6,76,141
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	700
						55 Not Available	5,020
						Total of Vr no 3 - EST:	58,253
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,43,000
						03 Not Available	58,310
						06 Not Available	4,900
						55 Not Available	36,520
						Total of Vr no 4 - EST:	4,42,730
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,35,300
						03 Not Available	91,001
						06 Not Available	2,180
						55 Not Available	47,660
						Total of Vr no 5 - EST:	6,76,141
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	700
						55 Not Available	5,520
						Total of Vr no 6 - EST:	58,753
	7 - 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 7 - EST:	3,40,013
						Total of ALLAHABAD (22):	**34,04,477**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	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 1 - EST:	1,44,044
	2 - 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 2 - 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	Second	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
						Total of Vr no 1 - EST:	5,39,369
	2 - 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 2 - EST:	1,24,112
						Total of AMBEDKAR NAGAR (74):	**8,34,933**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	1 - 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
						Total of Vr no 1 - EST:	9,16,110
	2 - 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 2 - EST:	33,102
	21 - EST	Second	Voted	No Objection	251500102 05 00	01 Not Available	7,65,500
						03 Not Available	1,30,135
						06 Not Available	620
						55 Not Available	19,820
						Total of Vr no 21 - EST:	9,16,075
	22 - EST	Second	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 22 - 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
						Total of Vr no 1 - EST:	1,16,425

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 (`)
81002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,65,000
						03 Not Available	45,050

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 MAY 2020 **GRANT NO** 40 Planning Department

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	1 - EST	First	Voted	No Objection	345402001 03 00	06 Not Available	1,410
						55 Not Available	11,370
						Total of Vr no 1 - EST:	3,22,830
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	99,200
						03 Not Available	16,864
						06 Not Available	1,440
						55 Not Available	5,200
						Total of Vr no 2 - EST:	1,22,704
						Total of AURAIYA (81):	**24,60,348**

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 MAY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

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 (`)
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
						Total of Vr no 1 - EST:	1,12,453
	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
						Total of Vr no 2 - EST:	83,800
	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
						Total of Vr no 3 - EST:	2,42,811
	4 - EST	First	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 (`)
34002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,84,700
						03 Not Available	82,399
						06 Not Available	2,160
						55 Not Available	17,670
						Total of Vr no 1 - EST:	5,86,929
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,18,400
						03 Not Available	37,128
						06 Not Available	2,320
						55 Not Available	11,700
						Total of Vr no 2 - EST:	2,69,548
	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
						Total of Vr no 3 - EST:	1,34,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	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
						Total of Vr no 4 - EST:	1,03,284
						Total of AZAMGARH (34):	**15,60,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	1,32,000
						03 Not Available	22,440
						06 Not Available	1,400
						55 Not Available	5,620
						Total of Vr no 1 - EST:	1,61,460
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						Total of Vr no 2 - EST:	30,684

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	3,99,500
						03 Not Available	67,915
						06 Not Available	2,800
						55 Not Available	15,670
						Total of Vr no 1 - EST:	4,85,885
	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
						Total of Vr no 2 - EST:	97,383
						Total of BADAUN (13):	**7,75,412**

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 MAY 2020 **GRANT NO** 40 Planning Department

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
						Total of Vr no 1 - EST:	1,30,308

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
						Total of Vr no 1 - EST:	3,76,407
						Total of BAGPAT (83):	**5,06,715**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	3,76,407
						03 Not Available	63,989
						06 Not Available	4,013
						55 Not Available	12,234
						Total of Vr no 1 - EST:	4,56,643
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,44,300
						03 Not Available	75,531
						06 Not Available	1,880
						55 Not Available	12,620
						Total of Vr no 2 - EST:	5,34,331
						Total of BAHRAICH (51):	**9,90,974**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	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 1 - EST:	1,84,475
	2 - 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 2 - 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 (`)
31002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,25,400
						03 Not Available	89,318
						06 Not Available	2,900
						55 Not Available	13,290
						Total of Vr no 1 - EST:	6,30,908
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,02,000
						03 Not Available	34,340
						06 Not Available	2,840
						55 Not Available	10,720
						Total of Vr no 2 - EST:	2,49,900
						Total of BALLIA (31):	**10,92,691**

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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
						Total of Vr no 1 - EST:	1,67,474

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	3,04,900
						03 Not Available	51,833
						06 Not Available	1,400
						55 Not Available	10,350
						Total of Vr no 1 - EST:	3,68,483
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,00,300
						03 Not Available	51,051
						06 Not Available	2,820
						55 Not Available	13,780
						Total of Vr no 2 - EST:	3,67,951
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	16,490
						03 Not Available	2,803
						06 Not Available	23
						Total of Vr no 3 - EST:	19,316
						Total of BALRAMPUR (79):	**9,23,224**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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
						Total of Vr no 1 - EST:	27,408
	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
						Total of Vr no 2 - EST:	1,52,752

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	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						Total of Vr no 1 - EST:	38,983
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,58,400
						03 Not Available	43,928
						06 Not Available	740
						55 Not Available	6,300
						Total of Vr no 2 - EST:	3,09,368
						Total of BANDA (26):	**5,28,511**

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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	Second	Voted	No Objection	345100101 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,760
						Total of Vr no 1 - EST:	37,041
	2 - EST	Second	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
						Total of Vr no 2 - EST:	33,356

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	Second	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
						Total of Vr no 1 - EST:	5,17,761
	2 - EST	Second	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
						Total of Vr no 2 - EST:	3,25,930
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	89,800
						03 Not Available	15,266
						06 Not Available	1,400
						55 Not Available	5,520
						Total of Vr no 3 - EST:	1,11,986
						Total of BARABANKY (54):	**10,26,074**

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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	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 1 - EST:	74,782
	2 - 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 2 - EST:	63,885
	3 - 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 3 - 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	Second	Voted	No Objection	345402001 03 00	01 Not Available	62,158
						03 Not Available	10,566
						55 Not Available	7,479
						56 Not Available	128
						Total of Vr no 1 - EST:	80,331
	1 - MIS	Second	Voted	No Objection	345402001 03 00	09 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	24,200
						03 Not Available	4,114
						Total of Vr no 2 - EST:	28,314
	3 - EST	Second	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
						Total of Vr no 3 - EST:	5,08,248
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,15,700
						03 Not Available	19,669
						06 Not Available	1,400
						55 Not Available	13,600

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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	4 - EST					Total of Vr no 4 - EST:	1,50,369
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,68,610
						03 Not Available	45,664
						06 Not Available	40
						55 Not Available	9,181
						Total of Vr no 5 - EST:	3,23,495
	6 - 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
						Total of Vr no 6 - EST:	1,02,575
						Total of BAREILLY (11):	**16,56,686**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	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 1 - EST:	1,98,041

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	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 1 - EST:	3,14,397
						Total of BASTI (33):	**5,12,438**

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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	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 1 - 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	66,626
						03 Not Available	11,326
						55 Not Available	4,095
						Total of Vr no 1 - EST:	82,047
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,94,600
						03 Not Available	1,01,082
						06 Not Available	3,500
						55 Not Available	23,770
						Total of Vr no 2 - EST:	7,22,952
						Total of BIJNORE (12):	**8,75,259**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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
						Total of Vr no 1 - EST:	1,26,253

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	5,17,300
						03 Not Available	87,941
						06 Not Available	2,900
						55 Not Available	25,820
						Total of Vr no 1 - EST:	6,33,961
						Total of BULANDSHAHAR (05):	**7,60,214**

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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	58,600
						03 Not Available	9,962
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 1 - EST:	72,022
	2 - 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
						Total of Vr no 2 - EST:	1,19,701

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
						Total of Vr no 1 - EST:	8,10,748
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,26,900
						03 Not Available	21,573
						55 Not Available	7,190
						Total of Vr no 2 - EST:	1,55,663
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	41,100
						03 Not Available	6,987
						06 Not Available	700
						55 Not Available	2,020
						Total of Vr no 3 - EST:	50,807
						Total of CHANDAULI (77):	**12,08,941**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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
						Total of Vr no 1 - EST:	70,027

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
						Total of Vr no 1 - EST:	3,09,482
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 2 - EST:	55,993
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	36,210
						03 Not Available	6,156
						06 Not Available	564
						55 Not Available	2,226
						56 Not Available	193
						Total of Vr no 3 - EST:	45,349
						Total of CHATRAPATI S M NAGAR (89):	**4,80,851**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 1 - EST:	27,408
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,60,500
						03 Not Available	27,285
						55 Not Available	5,570
						Total of Vr no 2 - EST:	1,93,355

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	4,26,120
						03 Not Available	72,440
						06 Not Available	2,875
						55 Not Available	16,790
						Total of Vr no 1 - EST:	5,18,225
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	83,000
						03 Not Available	14,110
						06 Not Available	700
						55 Not Available	4,780
						Total of Vr no 2 - EST:	1,02,590
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	35,400
						03 Not Available	6,018
						06 Not Available	2,020
						Total of Vr no 3 - EST:	43,438
						Total of CHITRAKOOT (87):	**8,85,016**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	1,68,600
						03 Not Available	28,662
						06 Not Available	1,400
						55 Not Available	7,970
						Total of Vr no 1 - EST:	2,06,632

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	2,95,900
						03 Not Available	50,303
						06 Not Available	4,200
						55 Not Available	15,500
						Total of Vr no 1 - EST:	3,65,903
	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
						Total of Vr no 2 - EST:	4,80,191
						Total of DEORIA (35):	**10,52,726**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	38,100
						03 Not Available	6,477
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 3 - EST:	46,277
	4 - 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
						Total of Vr no 4 - EST:	32,301

Sub Head	04	Not Available	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	66,000
						03 Not Available	11,220
						06 Not Available	700
						55 Not Available	2,810
						Total of Vr no 1 - EST:	80,730
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	53,800
						03 Not Available	9,146
						55 Not Available	2,670
						Total of Vr no 2 - EST:	65,616

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	Missing vchr	345402001 03 00	01 Not Available	5,32,800
						03 Not Available	90,440
						06 Not Available	3,540
						55 Not Available	23,410
						Total of Vr no 1 - EST:	6,50,190
	1 - MIS	First	Voted	No Objection	345402001 03 00	09 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	35,400
						03 Not Available	6,018
						06 Not Available	700

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	40	Planning Department

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	55 Not Available	2,020
						Total of Vr no 2 - EST:	44,138
						Total of ETAH (10):	9,69,252

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	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 1 - 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	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 1 - EST:	1,37,671
	2 - 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 2 - EST:	6,14,342
						Total of ETAWAH (19):	**8,91,407**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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
						Total of Vr no 1 - EST:	1,36,804
	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
						Total of Vr no 2 - EST:	33,356
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	37,113
						03 Not Available	6,309
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 3 - EST:	46,882
	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
						Total of Vr no 4 - EST:	86,560
	5 - EST	Second	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
						Total of Vr no 5 - EST:	1,36,804
	6 - EST	Second	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
						Total of Vr no 6 - EST:	33,356
	7 - EST	Second	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
						Total of Vr no 7 - EST:	86,560

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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	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
						Total of Vr no 1 - EST:	2,59,390
	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
						Total of Vr no 2 - EST:	88,948
	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
						Total of Vr no 3 - EST:	4,43,141
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,93,000
						03 Not Available	32,810
						06 Not Available	1,440
						55 Not Available	10,660
						Total of Vr no 4 - EST:	2,37,910
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,28,906
						03 Not Available	21,914
						06 Not Available	2,010
						55 Not Available	7,923
						56 Not Available	209
						Total of Vr no 5 - EST:	1,60,962
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,25,210
						03 Not Available	55,284
						06 Not Available	740
						55 Not Available	11,570
						Total of Vr no 6 - EST:	3,92,804
	7 - EST	Second	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
						Total of Vr no 7 - EST:	88,948
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,06,558
						03 Not Available	52,115
						06 Not Available	2,840
						55 Not Available	16,180
						Total of Vr no 8 - EST:	3,77,693

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	9 - EST	Second	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
						Total of Vr no 9 - EST:	4,43,141
						Total of FAIZABAD (49):	**30,53,259**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	68,000
						03 Not Available	11,560
						06 Not Available	700
						55 Not Available	2,810
						Total of Vr no 1 - EST:	83,070
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,670
						Total of Vr no 2 - EST:	63,510
	3 - EST	Second	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
						Total of Vr no 3 - EST:	83,070
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	96,900
						03 Not Available	16,473
						06 Not Available	700
						55 Not Available	5,430
						Total of Vr no 4 - EST:	1,19,503

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	Missing vchr	345402001 03 00	01 Not Available	1,76,000
						03 Not Available	29,920
						06 Not Available	780
						55 Not Available	7,910
						Total of Vr no 1 - EST:	2,14,610
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,33,900
						03 Not Available	39,763
						06 Not Available	2,800
						55 Not Available	13,480
						Total of Vr no 2 - EST:	2,89,943
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	62,281
						03 Not Available	10,588
						55 Not Available	2,760
						Total of Vr no 3 - EST:	75,629
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,78,800

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME FATEHGARH (18)

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	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Not Available	47,396
						06 Not Available	2,800
						55 Not Available	16,240
						Total of Vr no 4 - EST:	3,45,236
	5 - EST	Second	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
						Total of Vr no 5 - EST:	2,14,610
						Total of FATEHGARH (18):	**14,89,181**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME FATEHPUR (21)

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 (`)
21004182	1 - EST	First	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 1 - EST:	46,437
	2 - EST	First	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
						Total of Vr no 2 - EST:	46,277

Sub Head	04	Not Available	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	3 - 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 3 - 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	Second	Voted	No Objection	345402001 03 00	01 Not Available	6,83,555
						03 Not Available	1,16,204
						06 Not Available	80
						55 Not Available	29,390
						Total of Vr no 1 - EST:	8,29,229
						Total of FATEHPUR (21):	**9,58,045**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	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 1 - 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	79,661
						03 Not Available	13,542
						06 Not Available	700
						55 Not Available	5,520
						Total of Vr no 1 - EST:	99,423
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	60,832
						03 Not Available	10,341
						55 Not Available	7,479
						56 Not Available	85
						Total of Vr no 2 - EST:	78,737
	3 - 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 3 - EST:	5,95,856
						Total of FIROZABAD (68):	**9,49,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	1 - EST	First	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 1 - EST:	58,092
	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	2,760
						Total of Vr no 2 - EST:	80,680

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	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,84,000
						03 Not Available	31,280
						06 Not Available	2,200
						55 Not Available	10,540
						Total of Vr no 1 - EST:	2,28,020
	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
						Total of Vr no 2 - EST:	3,99,873
						Total of GAUTAM BUDHA NAGAR (76):	**7,66,665**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	1,04,100
						03 Not Available	17,697
						55 Not Available	5,700
						Total of Vr no 1 - EST:	1,27,497

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	1,62,300
						03 Not Available	27,591
						06 Not Available	1,440
						55 Not Available	8,700
						Total of Vr no 1 - EST:	2,00,031
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,18,820
						03 Not Available	1,06,273
						06 Not Available	1,400
						55 Not Available	21,098
						Total of Vr no 2 - EST:	5,47,591
						Total of GAZIPUR (30):	**8,75,119**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	99,300
						03 Not Available	16,881
						06 Not Available	700
						55 Not Available	5,160
						Total of Vr no 1 - EST:	1,22,041
	2 - 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
						Total of Vr no 2 - EST:	1,26,838

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	6,83,300
						03 Not Available	1,16,161
						06 Not Available	5,349
						55 Not Available	26,890
						Total of Vr no 1 - EST:	8,31,700
	2 - 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
						Total of Vr no 2 - EST:	3,45,678
						Total of GONDA (50):	**14,26,257**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	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 1 - EST:	2,31,410
	2 - 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 2 - EST:	1,75,053

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	Second	Voted	No Objection	345402001 03 00	01 Not Available	22,450
						03 Not Available	3,817
						55 Not Available	4,040
						Total of Vr no 1 - EST:	30,307
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	10,139
						03 Not Available	1,724
						55 Not Available	1,825
						Total of Vr no 2 - EST:	13,688
	3 - 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 3 - EST:	1,29,889
	4 - 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 4 - EST:	2,51,748
	5 - 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 5 - EST:	3,03,422
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,00,100
						03 Not Available	68,017

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	MAY 2020	GRANT NO	40	Planning Department

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	6 - EST	Second	Voted	No Objection	345402001 03 00	06 Not Available	2,200
						55 Not Available	38,480
						Total of Vr no 6 - EST:	5,08,797
						Total of GORAKHPUR (32):	16,44,314

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 MAY 2020 **GRANT NO** 40 Planning Department

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	Missing vchr	345100101 04 00	01 Not Available	95,000
						03 Not Available	16,150
						06 Not Available	700
						55 Not Available	5,160
						Total of Vr no 1 - EST:	1,17,010
	2 - EST	First	Voted	Missing vchr	345100101 04 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	2,760
						Total of Vr no 2 - EST:	79,980

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
						Total of Vr no 1 - EST:	3,22,706
	2 - 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
						Total of Vr no 2 - EST:	1,09,610
						Total of HAMIRPUR (25):	**6,29,306**

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 MAY 2020 **GRANT NO** 40 Planning Department

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
						Total of Vr no 1 - EST:	40,431

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
						Total of Vr no 1 - EST:	3,05,437
	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
						Total of Vr no 2 - EST:	1,15,575
						Total of HAPUR (90):	**4,61,443**

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 MAY 2020 **GRANT NO** 40 Planning Department

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
						Total of Vr no 1 - EST:	1,94,142
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 2 - EST:	29,046
	3 - EST	Second	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
						Total of Vr no 3 - EST:	1,94,142
	4 - EST	Second	Voted	No Objection	345100101 04 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	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	2,69,200
						03 Not Available	45,764
						06 Not Available	740
						55 Not Available	9,090
						Total of Vr no 1 - EST:	3,24,794
	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
						Total of Vr no 2 - EST:	2,21,594
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,69,200
						03 Not Available	45,764
						06 Not Available	740
						55 Not Available	9,090
						Total of Vr no 3 - EST:	3,24,794
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,78,200

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	MAY 2020	GRANT NO	40	Planning Department

TREASURY NAME	HATHRAS (78)

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	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Not Available	30,294
						06 Not Available	2,800
						55 Not Available	10,300
						Total of Vr no 4 - EST:	2,21,594
						Total of HATHRAS (78):	15,39,152

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 MAY 2020 **GRANT NO** 40 Planning Department

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
						Total of Vr no 1 - EST:	38,961

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	3,98,500
						03 Not Available	67,745
						06 Not Available	2,150
						55 Not Available	16,600
						Total of Vr no 1 - EST:	4,84,995
						Total of JALAUN (24):	**5,23,956**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	1,24,600
						03 Not Available	21,182
						06 Not Available	1,400
						55 Not Available	5,570
						Total of Vr no 1 - EST:	1,52,752
	2 - EST	First	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 (`)
29002944	1 - 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
						Total of Vr no 1 - EST:	4,20,405
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,77,700
						03 Not Available	47,209
						06 Not Available	2,140
						55 Not Available	11,460
						Total of Vr no 2 - EST:	3,38,509
						Total of JAUNPUR (29):	**9,69,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	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 1 - EST:	1,15,983
	2 - 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 2 - EST:	2,01,393
	3 - 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 3 - 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	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 1 - EST:	4,87,513
	2 - 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 2 - EST:	2,82,635
	3 - 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 3 - EST:	4,02,075
						Total of JHANSI (23):	**15,18,207**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	98,300
						03 Not Available	16,711
						06 Not Available	700
						55 Not Available	4,280
						Total of Vr no 1 - EST:	1,19,991
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 2 - EST:	34,428

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	3,23,300
						03 Not Available	54,961
						06 Not Available	1,440
						55 Not Available	9,660
						Total of Vr no 1 - EST:	3,89,361
	2 - 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
						Total of Vr no 2 - EST:	1,09,610
						Total of JYOTIBA FULLE NAGAR (86):	**6,53,390**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,82,200
						03 Not Available	30,974
						06 Not Available	700
						55 Not Available	9,250
						Total of Vr no 1 - EST:	2,23,124

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	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,65,710
						03 Not Available	45,169
						06 Not Available	740
						55 Not Available	9,660
						Total of Vr no 1 - EST:	3,21,279
						Total of KANNAUJ (84):	**5,44,403**

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 MAY 2020 **GRANT NO** 40 Planning Department

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
						Total of Vr no 1 - EST:	43,663
	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
						Total of Vr no 2 - 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	78,310
						03 Not Available	13,313
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 1 - EST:	95,083
	2 - EST	Second	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 2 - EST:	28,180
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,40,100
						03 Not Available	23,817
						06 Not Available	700
						55 Not Available	7,960
						Total of Vr no 3 - EST:	1,72,577
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,51,284
						03 Not Available	59,718
						06 Not Available	1,400
						55 Not Available	12,420
						Total of Vr no 4 - EST:	4,24,822
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	62,281
						03 Not Available	10,588
						55 Not Available	3,828
						56 Not Available	93
						Total of Vr no 5 - EST:	76,790

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	40	Planning Department

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	9,36,567

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 MAY 2020 **GRANT NO** 40 Planning Department

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	Second	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
						Total of Vr no 1 - EST:	1,94,907
	2 - EST	Second	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
						Total of Vr no 2 - EST:	2,11,111

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	Second	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
						Total of Vr no 1 - EST:	4,85,270
	2 - EST	Second	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
						Total of Vr no 2 - EST:	3,56,020
	3 - EST	Second	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
						Total of Vr no 3 - EST:	2,97,509
	4 - EST	Second	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
						Total of Vr no 4 - EST:	1,10,786
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	41,400
						03 Not Available	7,038
						55 Not Available	5,520
						Total of Vr no 5 - EST:	53,958

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	MAY 2020	GRANT NO	40	Planning Department

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	17,09,561

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 MAY 2020 **GRANT NO** 40 Planning Department

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	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 1 - EST:	54,816
	2 - 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 2 - 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	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 1 - EST:	3,76,318
						Total of KANSHIRAM NAGAR (88):	**5,11,864**

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 MAY 2020 **GRANT NO** 40 Planning Department

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
						Total of Vr no 1 - EST:	1,87,707
	2 - EST	First	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 2 - 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 (`)
82002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,60,000
						03 Not Available	95,200
						06 Not Available	3,500
						55 Not Available	25,810
						Total of Vr no 1 - EST:	6,84,510
	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
						Total of Vr no 2 - EST:	60,977
						Total of KAUSHAMBI (82):	**9,60,602**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	62,281
						03 Not Available	10,588
						06 Not Available	700
						55 Not Available	3,828
						56 Not Available	93
						Total of Vr no 1 - EST:	77,490

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	1,32,226
						03 Not Available	22,478
						06 Not Available	1,400
						55 Not Available	7,939
						56 Not Available	247
						Total of Vr no 1 - EST:	1,64,290
						Total of KHERI (48):	**2,41,780**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	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
						Total of Vr no 2 - EST:	80,730
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	2,400
						Total of Vr no 3 - EST:	53,997
	4 - EST	Second	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
						Total of Vr no 4 - EST:	83,070
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	2,400
						Total of Vr no 5 - EST:	53,997

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	2,76,500
						03 Not Available	47,005
						06 Not Available	1,400
						55 Not Available	12,710
						Total of Vr no 1 - EST:	3,37,615
	2 - 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
						Total of Vr no 2 - EST:	1,19,798
	3 - EST	Second	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
						Total of Vr no 3 - EST:	3,37,615
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,01,200

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	40	Planning Department

TREASURY NAME	LALITPUR (58)

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	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Not Available	17,204
						06 Not Available	700
						55 Not Available	5,880
						Total of Vr no 4 - EST:	1,24,984
						Total of LALITPUR (58):	11,91,806

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 MAY 2020 **GRANT NO** 40 Planning Department

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	26 - 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 26 - EST:	4,24,965
	27 - EST	Second	Voted	No Objection	251500004 03 00	01 Not Available	19,53,700
						03 Not Available	3,32,129
						06 Not Available	680
						55 Not Available	1,62,670
						Total of Vr no 27 - EST:	24,49,179
	5 - MIS	Second	Voted	No Objection	251500004 03 00	09 Not Available	12,858
						Total of Vr no 5 - MIS:	12,858
	6 - MIS	Second	Voted	No Objection	251500004 03 00	15 Not Available	12,119
						Total of Vr no 6 - MIS:	12,119

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	1 - EST	Second	Voted	No Objection	345100092 06 00	01 Not Available	10,87,700
						03 Not Available	1,84,909
						06 Not Available	300
						55 Not Available	75,880
						Total of Vr no 1 - EST:	13,48,789
	1 - MIS	Second	Voted	No Objection	345100092 06 00	15 Not Available	14,253
						Total of Vr no 1 - MIS:	14,253
	2 - 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 2 - 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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	3 - EST	Second	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
						Total of Vr no 3 - 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	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 1 - EST:	3,53,131
	2 - 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 2 - EST:	2,03,348
						Total of LUCKNOW (43):	**55,67,261**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	13 - EST	Second	Voted	No Objection	345100092 03 00	01 Not Available	58,52,377
						03 Not Available	9,96,047
						06 Not Available	420
						55 Not Available	3,60,760
						Total of Vr no 13 - EST:	72,09,604
	14 - 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 14 - EST:	23,69,452
	20 - MIS	Second	Voted	No Objection	345100092 03 00	15 Not Available	35,269
						Total of Vr no 20 - MIS:	35,269
	4 - MIS	First	Voted	No Objection	345100092 03 00	08 Not Available	22,900
						Total of Vr no 4 - MIS:	22,900
	5 - MIS	First	Voted	No Objection	345100092 03 00	58 Not Available	2,91,425
						Total of Vr no 5 - MIS:	2,91,425

Sub Head	05	Not Available	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	1 - MIS	First	Voted	No Objection	345100092 05 00	15 Not Available	12,695
						Total of Vr no 1 - MIS:	12,695
	11 - 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 11 - EST:	21,17,062
	12 - EST	Second	Voted	No Objection	345100092 05 00	01 Not Available	6,18,300
						03 Not Available	1,05,111
						06 Not Available	100
						55 Not Available	48,640
						Total of Vr no 12 - EST:	7,72,151

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 (`)
60002935	3 - MIS	First	Voted	No Objection	345100092 09 00	42 Not Available	30,000
						Total of Vr no 3 - MIS:	30,000
	8 - MIS	First	Voted	No Objection	345100092 09 00	07 Not Available	1,10,000

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 MAY 2020 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
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 (`)
60002935	8 - MIS					Total of Vr no 8 - MIS:	1,10,000

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 (`)
60002935	6 - MIS	First	Voted	No Objection	345100092 10 00	42 Not Available	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	345100092 10 00	07 Not Available	35,000
						Total of Vr no 7 - MIS:	35,000

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	13 - MIS	Second	Voted	No Objection	345100101 03 00	08 Not Available	4,600
						Total of Vr no 13 - MIS:	4,600
	14 - MIS	Second	Voted	No Objection	345100101 03 00	08 Not Available	15,404
						Total of Vr no 14 - MIS:	15,404
	2 - MIS	First	Voted	No Objection	345100101 03 00	15 Not Available	87,100
						Total of Vr no 2 - MIS:	87,100
	21 - MIS	Second	Voted	No Objection	345100101 03 00	13 Not Available	1,976
						Total of Vr no 21 - MIS:	1,976
	22 - MIS	Second	Voted	No Objection	345100101 03 00	15 Not Available	83,795
						Total of Vr no 22 - MIS:	83,795

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	2 - MIS	Second	Voted	No Objection	345402001 03 00	58 Not Available	60,898
						Total of Vr no 2 - MIS:	60,898
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Not Available	51,001
						Total of Vr no 3 - MIS:	51,001
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,895
						03 Not Available	9,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	4 - EST	First	Voted	No Objection	345402001 03 00	55 Not Available	930
						Total of Vr no 4 - EST:	16,493
	4 - MIS	Second	Voted	No Objection	345402001 03 00	09 Not Available	3,89,579
						Total of Vr no 4 - MIS:	3,89,579
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	5,895
						03 Not Available	9,668
						55 Not Available	930
						56 Not Available	170
						Total of Vr no 5 - EST:	16,663
	5 - MIS	Second	Voted	No Objection	345402001 03 00	13 Not Available	4,025
						Total of Vr no 5 - MIS:	4,025
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	84,700
						03 Not Available	14,399
						55 Not Available	11,040
						Total of Vr no 6 - EST:	1,10,139
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	5,520
						Total of Vr no 7 - EST:	53,607
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	37,700
						03 Not Available	6,409
						Total of Vr no 8 - EST:	44,109
						Total of LUCKNOW-2 (60):	**1,39,54,947**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	1,49,000
						03 Not Available	25,330
						06 Not Available	1,400
						55 Not Available	8,190
						Total of Vr no 1 - EST:	1,83,920
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,49,000
						03 Not Available	25,330
						06 Not Available	1,400
						55 Not Available	8,190
						Total of Vr no 2 - EST:	1,83,920

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	4,26,600
						03 Not Available	72,522
						06 Not Available	1,500
						55 Not Available	12,880
						Total of Vr no 1 - EST:	5,13,502
	2 - EST	First	Voted	Missing vchr	345402001 03 00	01 Not Available	2,20,100
						03 Not Available	37,417
						06 Not Available	1,480
						55 Not Available	10,720
						Total of Vr no 2 - EST:	2,69,717
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	60,832
						03 Not Available	10,341
						06 Not Available	948
						55 Not Available	3,739
						56 Not Available	81
						Total of Vr no 3 - EST:	75,941
	4 - EST	Second	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
						Total of Vr no 4 - EST:	5,13,502
						Total of MAHARAJGANJ (70):	**17,40,502**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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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	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 1 - 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	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 1 - EST:	4,44,031
	2 - 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 2 - EST:	1,89,227
						Total of MAHOBA (71):	**7,56,118**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	94,043
						03 Not Available	15,987
						06 Not Available	700
						55 Not Available	5,160
						Total of Vr no 1 - EST:	1,15,890

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	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	6,05,297
						03 Not Available	1,02,900
						06 Not Available	4,009
						55 Not Available	22,923
						Total of Vr no 1 - EST:	7,35,129
						Total of MAINPURI (09):	**8,51,019**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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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	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 1 - 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	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,30,700
						03 Not Available	56,219
						06 Not Available	1,440
						55 Not Available	14,740
						Total of Vr no 1 - EST:	4,03,099

Total of MATHURA (07): 5,64,559

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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	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 1 - 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	Second	Voted	No Objection	345402001 03 00	01 Not Available	5,95,532
						03 Not Available	1,01,240
						06 Not Available	3,560
						55 Not Available	29,030
						Total of Vr no 1 - EST:	7,29,362
						Total of MAU (66):	**9,41,987**

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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	76,000
						03 Not Available	12,920
						55 Not Available	7,920
						Total of Vr no 1 - EST:	96,840
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 2 - EST:	72,093
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,40,700
						03 Not Available	23,919
						55 Not Available	12,900
						Total of Vr no 3 - EST:	1,77,519
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 4 - EST:	72,093
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	76,000
						03 Not Available	12,920
						55 Not Available	7,920
						Total of Vr no 5 - EST:	96,840
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,83,000
						03 Not Available	31,110
						55 Not Available	18,420
						Total of Vr no 6 - EST:	2,32,530
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	5,520
						Total of Vr no 7 - EST:	55,011

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	4,53,100
						03 Not Available	77,027
						06 Not Available	1,000
						55 Not Available	40,340
						Total of Vr no 1 - EST:	5,71,467

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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	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	4,08,500
						03 Not Available	69,445
						55 Not Available	28,260
						Total of Vr no 2 - EST:	5,06,205
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	1,39,700
						03 Not Available	23,749
						06 Not Available	40
						55 Not Available	8,620
						Total of Vr no 3 - EST:	1,72,109
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,53,100
						03 Not Available	77,027
						06 Not Available	1,000
						55 Not Available	40,340
						Total of Vr no 4 - EST:	5,71,467
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,08,500
						03 Not Available	69,445
						55 Not Available	28,260
						Total of Vr no 5 - EST:	5,06,205
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	1,39,700
						03 Not Available	23,749
						06 Not Available	40
						55 Not Available	8,620
						Total of Vr no 6 - EST:	1,72,109
						Total of MEERUT (04):	**33,02,488**

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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	2,11,500
						03 Not Available	35,955
						06 Not Available	1,460
						55 Not Available	9,060
						Total of Vr no 1 - EST:	2,57,975
	1 - MIS	Second	Voted	No Objection	345100101 04 00	09 Not Available	2,731
						Total of Vr no 1 - MIS:	2,731
	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
						Total of Vr no 2 - EST:	1,61,460
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	51,300
						03 Not Available	8,721
						55 Not Available	2,670
						Total of Vr no 3 - EST:	62,691
	4 - EST	Second	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
						Total of Vr no 4 - EST:	2,57,975
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	51,300
						03 Not Available	8,721
						55 Not Available	2,670
						Total of Vr no 5 - EST:	62,691
	6 - 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 6 - 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 (`)
28002944	1 - 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

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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	1 - EST					Total of Vr no 1 - EST:	3,81,125
	2 - 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
						Total of Vr no 2 - EST:	5,04,958
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,15,100
						03 Not Available	36,567
						06 Not Available	1,440
						55 Not Available	11,850
						Total of Vr no 3 - EST:	2,64,957
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,16,300
						03 Not Available	53,771
						06 Not Available	740
						55 Not Available	13,590
						Total of Vr no 4 - EST:	3,84,401
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,15,100
						03 Not Available	36,567
						06 Not Available	1,440
						55 Not Available	11,850
						Total of Vr no 5 - EST:	2,64,957
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,15,400
						03 Not Available	70,618
						06 Not Available	3,800
						55 Not Available	15,130
						Total of Vr no 6 - EST:	5,04,948
						Total of MIRZAPUR (28):	**32,72,329**

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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	Second	Voted	No Objection	345100101 04 00	01 Not Available	83,453
						03 Not Available	10,014
						55 Not Available	5,520
						56 Not Available	360
						Total of Vr no 1 - EST:	99,347
						Total of MORADABAD (14):	**99,347**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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
						Total of Vr no 1 - EST:	42,771
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 2 - EST:	34,428

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	2,25,800
						03 Not Available	38,386
						55 Not Available	10,300
						Total of Vr no 1 - EST:	2,74,486
	2 - 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
						Total of Vr no 2 - EST:	4,08,693
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,129
						03 Not Available	362
						55 Not Available	91
						56 Not Available	8
						Total of Vr no 3 - EST:	2,590
						Total of MUZAFFARNAGAR (03):	**7,62,968**

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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	2 - 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
						Total of Vr no 2 - EST:	1,50,639
	3 - EST	Second	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
						Total of Vr no 3 - EST:	1,50,639

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	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	2,89,200
						03 Not Available	49,164
						06 Not Available	3,108
						55 Not Available	11,234
						Total of Vr no 2 - EST:	3,52,706
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,22,900
						03 Not Available	54,893
						06 Not Available	1,400
						55 Not Available	9,560
						Total of Vr no 3 - EST:	3,88,753
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	3,22,900
						03 Not Available	54,893
						06 Not Available	1,400
						55 Not Available	9,560
						Total of Vr no 4 - EST:	3,88,753
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,89,200
						03 Not Available	49,164
						06 Not Available	3,560
						55 Not Available	12,560
						Total of Vr no 5 - EST:	3,54,484
						Total of PADRAUNA (73):	**17,85,974**

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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	1 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	41,100
						03 Not Available	6,987
						06 Not Available	700
						55 Not Available	2,020
						Total of Vr no 1 - EST:	50,807
						Total of PRATAPGARH (53):	**50,807**

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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
						Total of Vr no 1 - EST:	54,816
	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
						Total of Vr no 2 - EST:	1,52,752

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	1,84,200
						03 Not Available	31,314
						06 Not Available	2,100
						55 Not Available	10,300
						Total of Vr no 1 - EST:	2,27,914
	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
						Total of Vr no 2 - EST:	3,33,292
						Total of RAIBAREILLY (45):	**7,68,774**

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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	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 1 - 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	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 1 - EST:	3,15,871
	2 - 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 2 - EST:	1,89,050
						Total of RAMPUR (17):	**6,21,636**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	Second	Voted	No Objection	345100101 03 00	01 Not Available	56,183
						03 Not Available	9,551
						06 Not Available	20
						55 Not Available	5,273
						Total of Vr no 3 - EST:	71,027

Sub Head	04	Not Available	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	1,27,400
						03 Not Available	21,658
						06 Not Available	700
						55 Not Available	13,180
						Total of Vr no 1 - EST:	1,62,938
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	1,06,500
						03 Not Available	18,105
						55 Not Available	10,860
						Total of Vr no 2 - EST:	1,35,465
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,27,400
						03 Not Available	21,658
						06 Not Available	700
						55 Not Available	13,180
						Total of Vr no 4 - EST:	1,62,938
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Not Available	1,06,500
						03 Not Available	18,105
						55 Not Available	10,860
						Total of Vr no 6 - EST:	1,35,465

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	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	345402001 03 00	01 Not Available	2,76,900
						03 Not Available	47,073

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	2 - EST	First	Voted	No Objection	345402001 03 00	06 Not Available	700
						55 Not Available	27,060
						Total of Vr no 2 - EST:	3,51,733
	3 - 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
						Total of Vr no 3 - EST:	6,93,033
	4 - EST	Second	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
						Total of Vr no 4 - EST:	3,51,733
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	4,040
						Total of Vr no 5 - EST:	52,127
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	4,64,148
						03 Not Available	78,905
						06 Not Available	2,140
						55 Not Available	29,655
						Total of Vr no 6 - EST:	5,74,848
						Total of SAHARANPUR (02):	**27,43,434**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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
						Total of Vr no 1 - EST:	40,431
	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
						Total of Vr no 2 - 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 (`)
92002944	1 - 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
						Total of Vr no 1 - EST:	44,138
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 2 - EST:	54,553
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,150
						Total of Vr no 3 - EST:	88,794
						Total of SAMBHAL (92):	**3,08,646**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	51,700
						03 Not Available	8,789
						55 Not Available	2,400
						Total of Vr no 1 - EST:	62,889
	2 - 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
						Total of Vr no 2 - EST:	1,63,800

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	1,46,800
						03 Not Available	24,956
						06 Not Available	1,420
						55 Not Available	7,960
						Total of Vr no 1 - EST:	1,81,136
	2 - 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
						Total of Vr no 2 - EST:	2,99,384
						Total of SANT KABIR NAGAR (80):	**7,07,209**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	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 1 - EST:	1,86,537
	2 - 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 2 - 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	Second	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
						Total of Vr no 1 - EST:	3,75,384
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,31,090
						03 Not Available	39,285
						06 Not Available	988
						55 Not Available	12,439
						Total of Vr no 2 - EST:	2,83,802
						Total of SANT RAVIDAS NAGAR (72):	**8,72,312**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	Second	Voted	No Objection	345100101 04 00	01 Not Available	20,240
						03 Not Available	3,441
						Total of Vr no 1 - EST:	23,681
	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
						Total of Vr no 2 - 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 (`)
15002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	13,163
						03 Not Available	2,238
						Total of Vr no 1 - EST:	15,401
	2 - EST	Second	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
						Total of Vr no 2 - EST:	7,15,465
						Total of SHAHJAHANPUR (15):	**8,49,999**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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
						Total of Vr no 1 - EST:	1,19,830

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	1,58,100
						03 Not Available	26,877
						06 Not Available	700
						55 Not Available	7,240
						Total of Vr no 1 - EST:	1,92,917
	2 - 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
						Total of Vr no 2 - EST:	1,04,030
						Total of SHAMLI (91):	**4,16,777**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 40 Planning Department

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	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 1 - EST:	64,527
	2 - 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 2 - EST:	72,022

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	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 1 - EST:	5,98,574
	2 - EST	Second	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
						Total of Vr no 2 - EST:	1,12,914
						Total of SIDDHARTH NAGAR (67):	**8,48,037**

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 MAY 2020 **GRANT NO** 40 Planning Department

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
						Total of Vr no 1 - EST:	1,47,350

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	1,42,800
						03 Not Available	24,276
						06 Not Available	1,480
						55 Not Available	5,940
						Total of Vr no 1 - EST:	1,74,496
	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
						Total of Vr no 2 - EST:	6,23,549
						Total of SONBHADRA (69):	**9,45,395**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	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 1 - 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	Second	Voted	No Objection	345402001 03 00	01 Not Available	19,887
						03 Not Available	3,381
						Total of Vr no 1 - EST:	23,268
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Not Available	2,18,600
						03 Not Available	37,162
						06 Not Available	1,540
						55 Not Available	11,402
						Total of Vr no 2 - EST:	2,68,704
	3 - 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 3 - EST:	5,74,720
						Total of SRAVASTI (85):	**9,25,844**

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 MAY 2020 **GRANT NO** 40 Planning Department

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	1,24,600
						03 Not Available	21,182
						06 Not Available	1,400
						55 Not Available	5,570
						Total of Vr no 1 - EST:	1,52,752
	2 - EST	First	Voted	Missing vchr	345100101 04 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,200
						Total of Vr no 2 - EST:	62,040

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	3,28,000
						03 Not Available	55,760
						06 Not Available	840
						55 Not Available	11,940
						Total of Vr no 1 - EST:	3,96,540
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Not Available	3,03,400
						03 Not Available	51,578
						06 Not Available	4,900
						55 Not Available	15,080
						Total of Vr no 2 - EST:	3,74,958
						Total of SULTANPUR (52):	**9,86,290**

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 MAY 2020 **GRANT NO** 40 Planning Department

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
						Total of Vr no 1 - EST:	1,64,486
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						Total of Vr no 2 - EST:	27,789

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
						55 Not Available	15,180
						Total of Vr no 1 - EST:	3,67,097
	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
						Total of Vr no 2 - EST:	72,911
						Total of VARANASI (27):	**6,32,283**
						Grand Total:	**9,56,28,714**

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

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)	9,49,212	9,49,177	18,98,389	0	
	LUCKNOW (43)	0	28,99,121	28,99,121	0	
	Total of Mj Hd 2515:	**9,49,212** **0**	**38,48,298** **0**	**47,97,510**	**0**	
3451	AGRA (08)	0	4,66,930	4,66,930	0	
	ALIGARH (06)	4,87,971	0	4,87,971	0	
	ALLAHABAD (22)	2,15,087	4,54,629	6,69,716	0	
	AMBEDKAR NAGAR (74)	0	1,71,452	1,71,452	0	
	AURAIYA (81)	1,16,425	0	1,16,425	0	
	AZAMGARH (34)	4,66,472	0	4,66,472	0	
	BADAUN (13)	1,92,144	0	1,92,144	0	
	BAGPAT (83)	1,30,308	0	1,30,308	0	
	BALLIA (31)	0	2,11,883	2,11,883	0	
	BALRAMPUR (79)	1,67,474	0	1,67,474	0	
	BANDA (26)	1,80,160	0	1,80,160	0	
	BARABANKY (54)	0	70,397	70,397	0	
	BAREILLY (11)	0	4,13,354	4,13,354	0	
	BASTI (33)	0	1,98,041	1,98,041	0	
	BIJNORE (12)	0	70,260	70,260	0	
	BULANDSHAHAR (05)	1,26,253	0	1,26,253	0	
	CHANDAULI (77)	1,91,723	0	1,91,723	0	
	CHATRAPATI S M NAGAR (89)	70,027	0	70,027	0	
	CHITRAKOOT (87)	2,20,763	0	2,20,763	0	
	DEORIA (35)	2,06,632	0	2,06,632	0	
	ETAH (10)	1,46,346	78,578	2,24,924	0	
	ETAWAH (19)	0	1,39,394	1,39,394	0	
	FAIZABAD (49)	3,03,602	2,56,720	5,60,322	0	
	FATEHGARH (18)	1,46,580	2,02,573	3,49,153	0	
	FATEHPUR (21)	92,714	36,102	1,28,816	0	
	FIROZABAD (68)	0	1,75,396	1,75,396	0	
	GAUTAM BUDHA NAGAR (76)	1,38,772	0	1,38,772	0	
	GAZIPUR (30)	1,27,497	0	1,27,497	0	
	GONDA (50)	2,48,879	0	2,48,879	0	
	GORAKHPUR (32)	0	4,06,463	4,06,463	0	
	HAMIRPUR (25)	1,96,990	0	1,96,990	1,96,990	Missing vchr
	HAPUR (90)	40,431	0	40,431	0	
	HATHRAS (78)	2,23,188	2,23,188	4,46,376	0	
	JALAUN (24)	38,961	0	38,961	0	
	JAUNPUR (29)	2,10,844	0	2,10,844	0	
	JHANSI (23)	0	3,45,984	3,45,984	0	
	JYOTIBA FULLE NAGAR (86)	1,54,419	0	1,54,419	0	
	KANNAUJ (84)	0	2,23,124	2,23,124	0	
	KANPUR DEHAT (62)	0	1,39,115	1,39,115	0	
	KANPUR NAGAR (20)	0	4,06,018	4,06,018	0	
	KANSHIRAM NAGAR (88)	0	1,35,546	1,35,546	0	
	KAUSHAMBI (82)	2,15,115	0	2,15,115	0	
	KHERI (48)	77,490	0	77,490	0	
	LALITPUR (58)	1,34,727	1,37,067	2,71,794	0	
	LUCKNOW (43)	0	21,11,661	21,11,661	0	
	LUCKNOW-2 (60)	5,99,120	1,26,09,313	1,32,08,433	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
3451	MAHARAJGANJ (70)	1,83,920		1,83,920		3,67,840	0	
	MAHOBA (71)	0		1,22,860		1,22,860	0	
	MAINPURI (09)	1,15,890		0		1,15,890	0	
	MATHURA (07)	0		1,61,460		1,61,460	0	
	MAU (66)	0		2,12,625		2,12,625	0	
	MEERUT (04)	3,46,452		4,56,474		8,02,926	0	
	MIRZAPUR (28)	4,82,126		4,84,857		9,66,983	0	
	MORADABAD (14)	0		99,347		99,347	0	
	MUZAFFARNAGAR (03)	77,199		0		77,199	0	
	PADRAUNA (73)	1,50,639		1,50,639		3,01,278	0	
	RAIBAREILLY (45)	2,07,568		0		2,07,568	0	
	RAMPUR (17)	0		1,16,715		1,16,715	0	
	SAHARANPUR (02)	2,98,403		3,69,430		6,67,833	0	
	SAMBHAL (92)	1,21,161		0		1,21,161	0	
	SANT KABIR NAGAR (80)	2,26,689		0		2,26,689	0	
	SANT RAVIDAS NAGAR (72)	0		2,13,126		2,13,126	0	
	SHAHJAHANPUR (15)	0		1,19,133		1,19,133	0	
	SHAMLI (91)	1,19,830		0		1,19,830	0	
	SIDDHARTH NAGAR (67)	0		1,36,549		1,36,549	0	
	SONBHADRA (69)	1,47,350		0		1,47,350	0	
	SRAVASTI (85)	0		59,152		59,152	0	
	SULTANPUR (52)	2,14,792		0		2,14,792	2,14,792	Missing vchr
	VARANASI (27)	1,92,275		0		1,92,275	0	
	Total of Mj Hd 3451:	**87,51,408**	**0**	**2,25,69,475**	**0**	**3,13,20,883**	**4,11,782**	
3454	AGRA (08)	0		15,67,778		15,67,778	0	
	ALIGARH (06)	8,06,489		72,093		8,78,582	0	
	ALLAHABAD (22)	11,77,124		15,57,637		27,34,761	0	
	AMBEDKAR NAGAR (74)	0		6,63,481		6,63,481	0	
	AURAIYA (81)	4,45,534		0		4,45,534	0	
	AZAMGARH (34)	10,93,843		0		10,93,843	0	
	BADAUN (13)	5,83,268		0		5,83,268	0	
	BAGPAT (83)	3,76,407		0		3,76,407	0	
	BAHRAICH (51)	9,90,974		0		9,90,974	0	
	BALLIA (31)	0		8,80,808		8,80,808	0	
	BALRAMPUR (79)	7,36,434		19,316		7,55,750	0	
	BANDA (26)	3,48,351		0		3,48,351	0	
	BARABANKY (54)	0		9,55,677		9,55,677	0	
	BAREILLY (11)	0		12,43,332		12,43,332	0	
	BASTI (33)	0		3,14,397		3,14,397	0	
	BIJNORE (12)	82,047		7,22,952		8,04,999	0	
	BULANDSHAHAR (05)	6,33,961		0		6,33,961	0	
	CHANDAULI (77)	9,66,411		50,807		10,17,218	0	
	CHATRAPATI S M NAGAR (89)	3,65,475		45,349		4,10,824	0	
	CHITRAKOOT (87)	6,20,815		43,438		6,64,253	0	
	DEORIA (35)	8,46,094		0		8,46,094	0	
	ETAH (10)	7,44,328		0		7,44,328	6,50,190	Missing vchr
	ETAWAH (19)	0		7,52,013		7,52,013	0	
	FAIZABAD (49)	10,29,389		14,63,548		24,92,937	0	
	FATEHGARH (18)	5,04,553		6,35,475		11,40,028	2,14,610	Missing vchr

OFFICE OF THE ACCOUNTANT GENERAL (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	FATEHPUR (21)	0		8,29,229		8,29,229	0	
	FIROZABAD (68)	1,78,160		5,95,856		7,74,016	0	
	GAUTAM BUDHA NAGAR (76)	6,27,893		0		6,27,893	0	
	GAZIPUR (30)	7,47,622		0		7,47,622	0	
	GONDA (50)	11,77,378		0		11,77,378	0	
	GORAKHPUR (32)	0		12,37,851		12,37,851	0	
	HAMIRPUR (25)	4,32,316		0		4,32,316	0	
	HAPUR (90)	4,21,012		0		4,21,012	0	
	HATHRAS (78)	5,46,388		5,46,388		10,92,776	0	
	JALAUN (24)	4,84,995		0		4,84,995	0	
	JAUNPUR (29)	7,58,914		0		7,58,914	0	
	JHANSI (23)	0		11,72,223		11,72,223	0	
	JYOTIBA FULLE NAGAR (86)	4,98,971		0		4,98,971	0	
	KANNAUJ (84)	0		3,21,279		3,21,279	0	
	KANPUR DEHAT (62)	0		7,97,452		7,97,452	0	
	KANPUR NAGAR (20)	0		13,03,543		13,03,543	0	
	KANSHIRAM NAGAR (88)	0		3,76,318		3,76,318	0	
	KAUSHAMBI (82)	7,45,487		0		7,45,487	0	
	KHERI (48)	1,64,290		0		1,64,290	0	
	LALITPUR (58)	4,57,413		4,62,599		9,20,012	0	
	LUCKNOW (43)	0		5,56,479		5,56,479	0	
	LUCKNOW-2 (60)	33,156		7,13,358		7,46,514	0	
	MAHARAJGANJ (70)	7,83,219		5,89,443		13,72,662	2,69,717	Missing vchr
	MAHOBA (71)	0		6,33,258		6,33,258	0	
	MAINPURI (09)	7,35,129		0		7,35,129	0	
	MATHURA (07)	0		4,03,099		4,03,099	0	
	MAU (66)	0		7,29,362		7,29,362	0	
	MEERUT (04)	12,49,781		12,49,781		24,99,562	0	
	MIRZAPUR (28)	11,51,040		11,54,306		23,05,346	0	
	MUZAFFARNAGAR (03)	6,85,769		0		6,85,769	0	
	PADRAUNA (73)	7,41,459		7,43,237		14,84,696	0	
	PRATAPGARH (53)	50,807		0		50,807	0	
	RAIBAREILLY (45)	5,61,206		0		5,61,206	0	
	RAMPUR (17)	0		5,04,921		5,04,921	0	
	SAHARANPUR (02)	10,96,893		9,78,708		20,75,601	0	
	SAMBHAL (92)	1,87,485		0		1,87,485	0	
	SANT KABIR NAGAR (80)	4,80,520		0		4,80,520	0	
	SANT RAVIDAS NAGAR (72)	0		6,59,186		6,59,186	0	
	SHAHJAHANPUR (15)	0		7,30,866		7,30,866	0	
	SHAMLI (91)	2,96,947		0		2,96,947	0	
	SIDDHARTH NAGAR (67)	0		7,11,488		7,11,488	0	
	SONBHADRA (69)	7,98,045		0		7,98,045	0	
	SRAVASTI (85)	0		8,66,692		8,66,692	0	
	SULTANPUR (52)	7,71,498		0		7,71,498	0	
	VARANASI (27)	4,40,008		0		4,40,008	0	
	Total of Mj Hd 3454:	**2,96,55,298**	**0**	**2,98,55,023**	**0**	**5,95,10,321**	**11,34,517**	
	Grand Total:	**3,93,55,918**	**0**	**5,62,72,796**	**0**	**9,56,28,714**	**15,46,299**	

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 MAY 2020 **GRANT NO** 41 Election Department

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	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,44,500
						03 Not Available	58,565
						55 Not Available	32,020
						Total of Vr no 1 - EST:	4,35,085
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	59,898
						Total of Vr no 1 - MIS:	59,898
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	53,800
						03 Not Available	9,146
						55 Not Available	5,140
						Total of Vr no 2 - EST:	68,086
	2 - MIS	Second	Voted	Missing vchr	201500103 05 00	08 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,44,500
						03 Not Available	58,565
						55 Not Available	32,020
						Total of Vr no 3 - EST:	4,35,085
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	53,800
						03 Not Available	9,146
						55 Not Available	5,140
						Total of Vr no 4 - EST:	68,086
						Total of AGRA (08):	**10,69,240**

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 MAY 2020 **GRANT NO** 41 Election Department

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
						Total of Vr no 1 - EST:	2,61,542
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	4,800
						Total of Vr no 2 - EST:	57,216
						Total of ALIGARH (06):	**3,18,758**

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 MAY 2020 **GRANT NO** 41 Election Department

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	72,400
						03 Not Available	12,308
						55 Not Available	7,000
						Total of Vr no 1 - EST:	91,708
	1 - MIS	First	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	2,80,400
						03 Not Available	47,668
						55 Not Available	15,460
						Total of Vr no 2 - EST:	3,43,528
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	72,400
						03 Not Available	12,308
						55 Not Available	7,000
						Total of Vr no 5 - EST:	91,708
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,80,400
						03 Not Available	47,668
						55 Not Available	15,460
						Total of Vr no 6 - EST:	3,43,528
						Total of ALLAHABAD (22):	**8,73,472**

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 MAY 2020 **GRANT NO** 41 Election Department

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 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	25,256
						Total of Vr no 1 - MIS:	25,256
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - 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 3 - EST:	3,81,611
	4 - 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 4 - EST:	66,984
						Total of AMBEDKAR NAGAR (74):	**4,76,851**

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 MAY 2020 **GRANT NO** 41 Election Department

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	First	Voted	No Objection	201500103 05 00	01 Not Available	50,800
						03 Not Available	8,636
						55 Not Available	2,400
						Total of Vr no 1 - EST:	61,836
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	52,602
						Total of Vr no 1 - MIS:	52,602
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,17,000
						03 Not Available	36,890
						55 Not Available	9,930
						Total of Vr no 2 - EST:	2,63,820
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,17,000
						03 Not Available	36,890
						55 Not Available	9,930
						Total of Vr no 6 - EST:	2,63,820
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	50,800
						03 Not Available	8,636
						55 Not Available	2,400
						Total of Vr no 7 - EST:	61,836
						Total of AURAIYA (81):	**7,03,914**

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	MAY 2020	GRANT NO	41	Election Department

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 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	74,172
						Total of Vr no 1 - MIS:	74,172
						Total of AZAMGARH (34):	74,172

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 MAY 2020 **GRANT NO** 41 Election Department

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
						Total of Vr no 1 - EST:	3,31,393
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	1,22,151
						Total of Vr no 1 - MIS:	1,22,151
	2 - EST	First	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 2 - EST:	54,816
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,74,900
						03 Not Available	46,733
						55 Not Available	9,760
						Total of Vr no 4 - EST:	3,31,393
	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
						Total of BADAUN (13):	**8,94,569**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	41	Election Department

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 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	13,748
						Total of Vr no 1 - MIS:	13,748
						Total of BAGPAT (83):	**13,748**

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 MAY 2020 **GRANT NO** 41 Election Department

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	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	1,29,900
						03 Not Available	22,083
						55 Not Available	1,470
						Total of Vr no 2 - EST:	1,53,453
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	24,000
						Total of Vr no 2 - MIS:	24,000
	3 - 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 3 - EST:	64,563
						Total of BAHRAICH (51):	**2,45,016**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	21,081
						Total of Vr no 1 - MIS:	21,081
	4 - EST	Second	Voted	No Objection	201500103 05 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	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	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						Total of Vr no 6 - EST:	54,816
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,56,100
						03 Not Available	27,387
						55 Not Available	4,960
						Total of Vr no 7 - EST:	1,88,447
						Total of BALLIA (31):	**3,60,761**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

TREASURY NAME BALRAMPUR (79)

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 (`)
79002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,26,100
						03 Not Available	38,437
						55 Not Available	10,400
						56 Not Available	1,060
						Total of Vr no 1 - EST:	2,75,997
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,26,100
						03 Not Available	38,437
						55 Not Available	10,400
						Total of Vr no 2 - EST:	2,74,937
						Total of BALRAMPUR (79):	**5,50,934**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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 - 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
						Total of Vr no 2 - EST:	33,452
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - 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 3 - EST:	3,82,717
	4 - 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 4 - EST:	26,589
						Total of BANDA (26):	4,84,258

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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	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	7,000
						03 Not Available	7,000
						Total of Vr no 1 - EST:	14,000
						Total of BARABANKY (54):	14,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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
						Total of Vr no 1 - EST:	1,45,734
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	2,14,036
						Total of Vr no 1 - MIS:	2,14,036
	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
						Total of Vr no 2 - EST:	1,95,003
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,14,200
						03 Not Available	19,414
						55 Not Available	12,120
						Total of Vr no 4 - EST:	1,45,734
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,53,900
						03 Not Available	26,163
						55 Not Available	14,940
						Total of Vr no 5 - EST:	1,95,003
						Total of BAREILLY (11):	**8,95,510**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,52,850
						03 Not Available	42,976
						55 Not Available	10,300
						Total of Vr no 1 - EST:	3,06,126
	1 - MIS	First	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	70,800
						03 Not Available	12,036
						55 Not Available	2,400
						Total of Vr no 2 - EST:	85,236
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	57,660
						Total of Vr no 2 - MIS:	57,660
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,52,850
						03 Not Available	42,976
						55 Not Available	10,300
						Total of Vr no 7 - EST:	3,06,126
	8 - 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 8 - EST:	85,236
						Total of BIJNORE (12):	**8,43,384**

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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 - MIS	First	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	1,59,300
						03 Not Available	27,081
						06 Not Available	40
						55 Not Available	7,050
						Total of Vr no 2 - EST:	1,93,471
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	79,680
						Total of Vr no 2 - MIS:	79,680
	3 - MIS	Second	Voted	No Objection	201500103 05 00	09 Not Available	7,548
						Total of Vr no 3 - MIS:	7,548
						Total of BULANDSHAHAR (05):	**2,83,699**

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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
						Total of Vr no 1 - EST:	1,62,714
	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
						Total of Vr no 2 - EST:	79,918
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	65,400
						03 Not Available	11,118
						55 Not Available	3,400
						Total of Vr no 3 - EST:	79,918
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,34,200
						03 Not Available	22,814
						55 Not Available	5,700
						Total of Vr no 4 - EST:	1,62,714
						Total of CHANDAULI (77):	**4,97,403**

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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	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,93,000
						03 Not Available	32,810
						55 Not Available	9,200
						Total of Vr no 1 - EST:	2,35,010
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	26,329
						Total of Vr no 1 - MIS:	26,329
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	20,550
						03 Not Available	3,494
						Total of Vr no 2 - EST:	24,044
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 2 - MIS:	1,500
						Total of CHATRAPATI S M NAGAR (89):	**2,86,883**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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	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 1 - EST:	30,848
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	13,062
						Total of Vr no 1 - MIS:	13,062
	2 - 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 2 - EST:	1,50,376
						Total of CHITRAKOOT (87):	**1,94,286**

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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	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,16,700
						03 Not Available	19,839
						55 Not Available	4,980
						Total of Vr no 2 - EST:	1,41,519
	3 - EST	First	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 3 - EST:	54,816
						Total of DEORIA (35):	**1,96,335**

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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	2 - 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 2 - EST:	3,11,240
	3 - 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 3 - EST:	79,169
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	38,051
						Total of Vr no 5 - MIS:	38,051
	6 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	23,526
						Total of Vr no 6 - MIS:	23,526
						Total of ETAH (10):	**4,54,986**

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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	3 - 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 3 - EST:	3,73,294
						Total of ETAWAH (19):	**3,73,294**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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	2,64,500
						03 Not Available	44,965
						55 Not Available	7,530
						Total of Vr no 1 - EST:	3,16,995
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	50,004
						Total of Vr no 1 - MIS:	50,004
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 2 - EST:	31,356
	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	50,004
						Total of Vr no 3 - MIS:	50,004
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,64,500
						03 Not Available	44,965
						55 Not Available	7,530
						Total of Vr no 7 - EST:	3,16,995
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 8 - EST:	31,356
						Total of FAIZABAD (49):	**7,99,710**

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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 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	12,775
						Total of Vr no 1 - MIS:	12,775
	3 - 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 3 - EST:	92,483
	4 - 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 4 - EST:	85,236
						Total of FATEHGARH (18):	**1,90,494**

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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	Second	Voted	No Objection	201500103 05 00	01 Not Available	55,700
						03 Not Available	9,469
						55 Not Available	2,400
						Total of Vr no 1 - EST:	67,569
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	Second	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
						Total of Vr no 2 - EST:	3,25,761
	5 - EST	Second	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
						Total of Vr no 5 - EST:	3,25,761
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	55,700
						03 Not Available	9,469
						55 Not Available	2,400
						Total of Vr no 6 - EST:	67,569
						Total of FIROZABAD (68):	**7,91,160**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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
						Total of Vr no 1 - EST:	2,32,243
	1 - MIS	First	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
						Total of Vr no 2 - EST:	77,618
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	37,728
						Total of Vr no 2 - MIS:	37,728
	3 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	12,576
						Total of Vr no 3 - MIS:	12,576
						Total of GAUTAM BUDHA NAGAR (76):	3,61,665

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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	2,28,600
						03 Not Available	38,862
						06 Not Available	1,000
						55 Not Available	5,510
						Total of Vr no 1 - EST:	2,73,972
	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	51,100
						03 Not Available	8,687
						55 Not Available	2,570
						Total of Vr no 2 - EST:	62,357
	2 - MIS	Second	Voted	No Objection	201500103 05 00	09 Not Available	6,034
						Total of Vr no 2 - MIS:	6,034
	3 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	24,302
						Total of Vr no 3 - MIS:	24,302
	5 - EST	Second	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
						Total of Vr no 5 - EST:	2,73,972
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	51,100
						03 Not Available	8,687
						55 Not Available	2,570
						Total of Vr no 6 - EST:	62,357
						Total of GAZIPUR (30):	**7,05,994**

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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	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 1 - EST:	28,608
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	75,966
						Total of Vr no 1 - MIS:	75,966
	2 - 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 2 - EST:	2,59,610
						Total of GHAZIABAD (59):	**3,64,184**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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
						Total of Vr no 1 - EST:	4,00,766
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	48,400
						03 Not Available	8,228
						55 Not Available	2,360
						Total of Vr no 2 - EST:	58,988
						Total of GONDA (50):	**4,59,754**

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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	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	3,03,500
						03 Not Available	51,595
						55 Not Available	21,560
						Total of Vr no 1 - EST:	3,76,655
	1 - MIS	First	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	3,03,500
						03 Not Available	51,595
						55 Not Available	21,560
						Total of Vr no 2 - EST:	3,76,655
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	25,772
						Total of Vr no 2 - MIS:	25,772
						Total of GORAKHPUR (32):	**7,82,082**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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	Second	Voted	No Objection	201500103 05 00	58 Not Available	50,035
						Total of Vr no 1 - MIS:	50,035
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	19,479
						Total of Vr no 2 - MIS:	19,479
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,49,300
						03 Not Available	25,381
						55 Not Available	4,040
						Total of Vr no 3 - EST:	1,78,721
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	11,596
						Total of Vr no 3 - MIS:	11,596
	4 - 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 4 - EST:	27,408
	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
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,49,300
						03 Not Available	25,381
						55 Not Available	4,040
						Total of Vr no 6 - EST:	1,78,721
						Total of HAPUR (90):	**4,93,368**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Not Available	1,500
						Total of Vr no 1 - MIS:	1,500
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	57,882
						Total of Vr no 3 - MIS:	57,882
						Total of HARDOI (47):	**59,382**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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	2 - 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 2 - EST:	27,408
	3 - 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 3 - EST:	2,03,168
						Total of HATHRAS (78):	**2,30,576**

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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	Second	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
						Total of Vr no 1 - EST:	2,22,779
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	50,012
						Total of Vr no 1 - MIS:	50,012
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	49,700
						03 Not Available	8,449
						55 Not Available	2,400
						Total of Vr no 2 - EST:	60,549
						Total of JALAUN (24):	**3,33,340**

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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 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,14,600
						03 Not Available	19,482
						55 Not Available	11,040
						Total of Vr no 1 - EST:	1,45,122
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	12,837
						Total of Vr no 1 - MIS:	12,837
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000
						Total of JHANSI (23):	**1,60,959**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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	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 1 - EST:	53,663
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	37,383
						Total of Vr no 1 - MIS:	37,383
	2 - 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 2 - EST:	2,95,404
	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
						Total of JYOTIBA FULLE NAGAR (86):	**3,97,428**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	51,100
						Total of Vr no 1 - MIS:	51,100
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	73,600
						03 Not Available	12,512
						55 Not Available	1,200
						Total of Vr no 2 - EST:	87,312
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	80,800
						03 Not Available	13,736
						55 Not Available	3,320
						Total of Vr no 3 - EST:	97,856
						Total of KANNAUJ (84):	**2,36,268**

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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	Second	Voted	No Objection	201500103 05 00	01 Not Available	74,600
						03 Not Available	12,682
						55 Not Available	7,540
						Total of Vr no 1 - EST:	94,822
	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	3,20,900
						03 Not Available	54,553
						55 Not Available	23,920
						Total of Vr no 2 - EST:	3,99,373
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	1,51,765
						Total of Vr no 2 - MIS:	1,51,765
						Total of KANPUR NAGAR (20):	**6,47,460**

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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	3 - 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 3 - EST:	2,28,771
	4 - 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 4 - EST:	27,038
						Total of KANSHIRAM NAGAR (88):	**2,55,809**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	41	Election Department

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	3 - 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 3 - EST:	1,04,069
	4 - 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 4 - EST:	2,17,713
						Total of KHERI (48):	**3,21,782**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	11,816
						Total of Vr no 1 - MIS:	11,816
	3 - 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 3 - EST:	1,25,056
	4 - 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 4 - EST:	63,744
						Total of LALITPUR (58):	**2,00,616**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	98,600
						03 Not Available	16,762
						55 Not Available	9,600
						Total of Vr no 1 - EST:	1,24,962
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	1,37,765
						Total of Vr no 1 - MIS:	1,37,765
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,72,800
						03 Not Available	63,376
						55 Not Available	27,560
						Total of Vr no 2 - EST:	4,63,736
						Total of LUCKNOW (43):	**7,26,463**

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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	1 - 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 1 - EST:	1,32,863
60001143	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,57,600
						03 Not Available	26,792
						Total of Vr no 2 - EST:	1,84,392
60002965	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	39,35,486
						Total of Vr no 1 - MIS:	39,35,486
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	38,980
						Total of Vr no 2 - MIS:	38,980
	3 - MIS	Second	Voted	Missing vchr	201500103 05 00	58 Not Available	1,49,894
						Total of Vr no 3 - MIS:	1,49,894
	5 - 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 5 - EST:	20,90,450
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	3,536
						Total of Vr no 5 - MIS:	3,536
	6 - 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 6 - EST:	4,51,693
	6 - MIS	Second	Voted	No Objection	201500103 05 00	15 Not Available	83,288
						Total of Vr no 6 - MIS:	83,288
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	32,978
						Total of Vr no 7 - MIS:	32,978
	8 - MIS	Second	Voted	No Objection	201500103 05 00	15 Not Available	86,163
						Total of Vr no 8 - MIS:	86,163
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,26,800
						03 Not Available	21,556

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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 (`)
60003964	3 - EST					Total of Vr no 3 - EST:	1,48,356
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003977	4 - 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 4 - EST:	2,08,897
						Total of LUCKNOW-2 (60):	**75,46,976**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,78,000
						03 Not Available	30,260
						55 Not Available	6,080
						Total of Vr no 1 - EST:	2,14,340
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	15,217
						Total of Vr no 1 - MIS:	15,217
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	73,600
						03 Not Available	12,512
						55 Not Available	3,500
						Total of Vr no 3 - EST:	89,612
						Total of MAHARAJGANJ (70):	**3,19,169**

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 MAY 2020 **GRANT NO** 41 Election Department

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	First	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 1 - EST:	27,408
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	26,718
						Total of Vr no 1 - MIS:	26,718
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	94,000
						03 Not Available	15,980
						Total of Vr no 2 - EST:	1,09,980
						Total of MAHOBA (71):	**1,64,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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	4 - EST	First	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 4 - EST:	27,408
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,17,700
						03 Not Available	37,009
						55 Not Available	9,930
						Total of Vr no 5 - EST:	2,64,639
						Total of MAINPURI (09):	**2,92,047**

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	MAY 2020	GRANT NO	41	Election Department

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 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	65,261
						Total of Vr no 1 - MIS:	65,261
						Total of MATHURA (07):	**65,261**

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 MAY 2020 **GRANT NO** 41 Election Department

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
						Total of Vr no 1 - EST:	2,09,841
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,73,300
						03 Not Available	29,461
						55 Not Available	7,080
						Total of Vr no 4 - EST:	2,09,841
						Total of MAU (66):	**4,19,682**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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
						Total of Vr no 1 - EST:	61,428
	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
						Total of Vr no 2 - EST:	3,85,333
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	3,08,900
						03 Not Available	52,513
						55 Not Available	23,920
						Total of Vr no 5 - EST:	3,85,333
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	48,400
						03 Not Available	8,228
						55 Not Available	4,800
						Total of Vr no 6 - EST:	61,428
						Total of MEERUT (04):	**8,93,522**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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 - 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 1 - EST:	86,436
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	50,002
						Total of Vr no 1 - MIS:	50,002
	2 - 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 2 - EST:	2,24,047
						Total of MIRZAPUR (28):	**3,60,485**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	41	Election Department

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 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	38,553
						Total of Vr no 1 - MIS:	38,553
						Total of MORADABAD (14):	38,553

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	41	Election Department

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	1,79,700
						03 Not Available	30,549
						55 Not Available	8,270
						Total of Vr no 1 - EST:	2,18,519
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	55,700
						03 Not Available	9,469
						55 Not Available	2,670
						Total of Vr no 2 - EST:	67,839
						Total of MUZAFFARNAGAR (03):	2,86,358

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TREASURY NAME PADRAUNA (73)

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 (`)
73002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,86,200
						03 Not Available	31,654
						55 Not Available	6,440
						56 Not Available	880
						Total of Vr no 1 - EST:	2,25,174
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	34,054
						Total of Vr no 1 - MIS:	34,054
	2 - 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 2 - EST:	31,516
	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	1,86,200
						03 Not Available	31,654
						55 Not Available	6,440
						Total of Vr no 3 - EST:	2,24,294
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 4 - EST:	31,356
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,86,200
						03 Not Available	31,654
						55 Not Available	6,440
						Total of Vr no 6 - EST:	2,24,294
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 7 - EST:	31,356
						Total of PADRAUNA (73):	**8,05,044**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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	58,900
						03 Not Available	10,013
						55 Not Available	1,200
						Total of Vr no 1 - EST:	70,113
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	74,782
						Total of Vr no 1 - MIS:	74,782
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	2,75,700
						03 Not Available	46,869
						55 Not Available	12,690
						Total of Vr no 2 - EST:	3,35,259
						Total of PILIBHIT (16):	**4,80,154**

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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	1 - 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 1 - EST:	2,12,587
	1 - MIS	First	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	44,800
						03 Not Available	7,616
						55 Not Available	2,400
						Total of Vr no 2 - EST:	54,816
	2 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	20,016
						Total of Vr no 2 - MIS:	20,016
	3 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	28,628
						Total of Vr no 3 - MIS:	28,628
						Total of PRATAPGARH (53):	**3,19,047**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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
						Total of Vr no 1 - EST:	27,408
	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
						Total of Vr no 2 - EST:	2,78,527
						Total of RAIBAREILLY (45):	**3,05,935**

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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	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,45,200
						03 Not Available	24,684
						55 Not Available	2,020
						Total of Vr no 3 - EST:	1,71,904
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,480
						Total of Vr no 4 - EST:	89,124
						Total of RAMPUR (17):	**2,61,028**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	41	Election Department

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 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	39,736
						Total of Vr no 1 - MIS:	39,736
	5 - 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 5 - EST:	3,77,122
						Total of SAHARANPUR (02):	4,16,858

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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	No Objection	201500103 05 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	4,040
						Total of Vr no 1 - EST:	1,12,148
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	50,076
						Total of Vr no 1 - MIS:	50,076
	2 - EST	First	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 2 - EST:	26,589
						Total of SAMBHAL (92):	**1,88,813**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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	55,200
						03 Not Available	9,384
						55 Not Available	2,320
						Total of Vr no 1 - EST:	66,904
	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	53,120
						Total of Vr no 1 - MIS:	53,120
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	1,77,700
						03 Not Available	30,209
						55 Not Available	7,720
						Total of Vr no 2 - EST:	2,15,629
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,77,700
						03 Not Available	30,209
						55 Not Available	7,720
						Total of Vr no 5 - EST:	2,15,629
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,320
						Total of Vr no 6 - EST:	66,904
						Total of SANT KABIR NAGAR (80):	**6,18,186**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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 - 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
						Total of Vr no 1 - EST:	3,37,651
	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	14,299
						Total of Vr no 2 - MIS:	14,299
	3 - EST	Second	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
						Total of Vr no 3 - EST:	3,37,651
						Total of SANT RAVIDAS NAGAR (72):	**6,91,101**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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
						Total of Vr no 1 - EST:	2,14,355
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	17,636
						Total of Vr no 1 - MIS:	17,636
						Total of SHAHJAHANPUR (15):	**2,31,991**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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	12,340
						Total of Vr no 1 - EST:	3,09,754
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	79,049
						Total of Vr no 1 - MIS:	79,049
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	16,882
						Total of Vr no 2 - MIS:	16,882
						Total of SHAMLI (91):	**4,05,685**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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	1 - 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 1 - EST:	2,68,803
	1 - MIS	First	Voted	No Objection	201500103 05 00	58 Not Available	28,298
						Total of Vr no 1 - MIS:	28,298
	2 - 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 2 - EST:	27,408
						Total of SIDDHARTH NAGAR (67):	**3,24,509**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 41 Election Department

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 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	13,014
						Total of Vr no 1 - MIS:	13,014
	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	51,700
						03 Not Available	8,789
						55 Not Available	2,400
						Total of Vr no 3 - EST:	62,889
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	2,28,400
						03 Not Available	38,828
						55 Not Available	3,680
						Total of Vr no 4 - EST:	2,70,908
						Total of SITAPUR (46):	**3,48,311**

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 MAY 2020 **GRANT NO** 41 Election Department

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
						Total of Vr no 1 - EST:	2,22,276
	3 - 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 3 - EST:	27,408
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Not Available	1,84,800
						03 Not Available	31,416
						55 Not Available	6,060
						Total of Vr no 5 - EST:	2,22,276
	6 - 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 6 - EST:	27,408
						Total of SONBHADRA (69):	**4,99,368**

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 MAY 2020 **GRANT NO** 41 Election Department

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	1 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	79,680
						Total of Vr no 1 - MIS:	79,680
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						Total of Vr no 3 - EST:	26,255
	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
						Total of Vr no 4 - EST:	2,93,090
						Total of SRAVASTI (85):	**3,99,025**

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 MAY 2020 **GRANT NO** 41 Election Department

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 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	14,480
						Total of Vr no 1 - MIS:	14,480
	2 - 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 2 - EST:	54,816
	3 - 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 3 - EST:	1,86,010
						Total of SULTANPUR (52):	**2,55,306**

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 MAY 2020 **GRANT NO** 41 Election Department

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 - 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 1 - EST:	5,06,301
	2 - MIS	Second	Voted	No Objection	201500103 05 00	58 Not Available	36,231
						Total of Vr no 2 - MIS:	36,231
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Not Available	16,772
						Total of Vr no 3 - MIS:	16,772
						Total of VARANASI (27):	**5,59,304**
						Grand Total:	**3,61,19,791**

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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)	0	10,69,240	10,69,240	3,000	Missing vchr
	ALIGARH (06)	3,18,758	0	3,18,758	0	
	ALLAHABAD (22)	4,38,236	4,35,236	8,73,472	0	
	AMBEDKAR NAGAR (74)	28,256	4,48,595	4,76,851	0	
	AURAIYA (81)	3,25,656	3,78,258	7,03,914	0	
	AZAMGARH (34)	74,172	0	74,172	0	
	BADAUN (13)	3,86,209	5,08,360	8,94,569	0	
	BAGPAT (83)	0	13,748	13,748	0	
	BAHRAICH (51)	0	2,45,016	2,45,016	0	
	BALLIA (31)	0	3,60,761	3,60,761	0	
	BALRAMPUR (79)	5,50,934	0	5,50,934	0	
	BANDA (26)	0	4,84,258	4,84,258	0	
	BARABANKY (54)	14,000	0	14,000	0	
	BAREILLY (11)	3,40,737	5,54,773	8,95,510	0	
	BIJNORE (12)	3,94,362	4,49,022	8,43,384	0	
	BULANDSHAHAR (05)	1,96,471	87,228	2,83,699	0	
	CHANDAULI (77)	0	4,97,403	4,97,403	0	
	CHATRAPATI S M NAGAR (89)	0	2,86,883	2,86,883	0	
	CHITRAKOOT (87)	13,062	1,81,224	1,94,286	0	
	DEORIA (35)	1,96,335	0	1,96,335	0	
	ETAH (10)	0	4,54,986	4,54,986	0	
	ETAWAH (19)	0	3,73,294	3,73,294	0	
	FAIZABAD (49)	3,48,351	4,51,359	7,99,710	0	
	FATEHGARH (18)	0	1,90,494	1,90,494	0	
	FIROZABAD (68)	0	7,91,160	7,91,160	0	
	GAUTAM BUDHA NAGAR (76)	3,61,665	0	3,61,665	0	
	GAZIPUR (30)	3,36,329	3,69,665	7,05,994	0	
	GHAZIABAD (59)	0	3,64,184	3,64,184	0	
	GONDA (50)	4,59,754	0	4,59,754	0	
	GORAKHPUR (32)	4,05,427	3,76,655	7,82,082	0	
	HAPUR (90)	0	4,93,368	4,93,368	0	
	HARDOI (47)	1,500	57,882	59,382	0	
	HATHRAS (78)	0	2,30,576	2,30,576	0	
	JALAUN (24)	0	3,33,340	3,33,340	0	
	JHANSI (23)	1,45,122	15,837	1,60,959	0	
	JYOTIBA FULLE NAGAR (86)	46,861	3,50,567	3,97,428	0	
	KANNAUJ (84)	0	2,36,268	2,36,268	0	
	KANPUR NAGAR (20)	0	6,47,460	6,47,460	0	
	KANSHIRAM NAGAR (88)	0	2,55,809	2,55,809	0	
	KHERI (48)	0	3,21,782	3,21,782	0	
	LALITPUR (58)	0	2,00,616	2,00,616	0	
	LUCKNOW (43)	0	7,26,463	7,26,463	0	
	LUCKNOW-2 (60)	0	75,46,976	75,46,976	1,49,894	Missing vchr
	MAHARAJGANJ (70)	3,03,952	15,217	3,19,169	0	
	MAHOBA (71)	1,64,106	0	1,64,106	0	
	MAINPURI (09)	2,92,047	0	2,92,047	0	
	MATHURA (07)	0	65,261	65,261	0	
	MAU (66)	2,09,841	2,09,841	4,19,682	0	
	MEERUT (04)	4,46,761	4,46,761	8,93,522	0	
	MIRZAPUR (28)	0	3,60,485	3,60,485	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	MORADABAD (14)	0		38,553		38,553	0	
	MUZAFFARNAGAR (03)	2,86,358		0		2,86,358	0	
	PADRAUNA (73)	5,12,340		2,92,704		8,05,044	0	
	PILIBHIT (16)	4,05,372		74,782		4,80,154	0	
	PRATAPGARH (53)	51,644		2,67,403		3,19,047	0	
	RAIBAREILLY (45)	0		3,05,935		3,05,935	0	
	RAMPUR (17)	2,61,028		0		2,61,028	0	
	SAHARANPUR (02)	0		4,16,858		4,16,858	0	
	SAMBHAL (92)	1,38,737		50,076		1,88,813	0	
	SANT KABIR NAGAR (80)	2,82,533		3,35,653		6,18,186	0	
	SANT RAVIDAS NAGAR (72)	3,37,651		3,53,450		6,91,101	0	
	SHAHJAHANPUR (15)	2,31,991		0		2,31,991	0	
	SHAMLI (91)	3,88,803		16,882		4,05,685	0	
	SIDDHARTH NAGAR (67)	28,298		2,96,211		3,24,509	0	
	SITAPUR (46)	0		3,48,311		3,48,311	0	
	SONBHADRA (69)	2,22,276		2,77,092		4,99,368	0	
	SRAVASTI (85)	3,19,345		79,680		3,99,025	0	
	SULTANPUR (52)	0		2,55,306		2,55,306	0	
	VARANASI (27)	0		5,59,304		5,59,304	0	
	Total of Mj Hd 2015:	**1,02,65,280**	**0**	**2,58,54,511**	**0**	**3,61,19,791**	**1,52,894**	
	Grand Total:	**1,02,65,280**	**0**	**2,58,54,511**	**0**	**3,61,19,791**	**1,52,894**	

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 MAY 2020 **GRANT NO** 42 Juidicial Department

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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	16 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 16 - MIS:	2,000
	22 - 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
						Total of Vr no 22 - EST:	1,19,768
	23 - 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
						Total of Vr no 23 - EST:	1,19,768

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 (`)
08004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	2,35,309
						Total of Vr no 17 - GIA:	2,35,309
						Total of AGRA (08):	**4,76,845**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	79,700
						03 Not Available	13,549
						55 Not Available	3,340
						Total of Vr no 2 - EST:	96,589
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	32,000
						Total of Vr no 2 - MIS:	32,000
	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
						Total of Vr no 3 - EST:	1,22,473

Sub Head	05	Not Available	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	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	29,855
						Total of Vr no 3 - GIA:	29,855
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	29,695
						Total of Vr no 4 - GIA:	29,695
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	18,000
						Total of Vr no 5 - GIA:	18,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	72,678
						Total of Vr no 6 - GIA:	72,678

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 (`)
06008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	112
						Total of Vr no 16 - MIS:	112
						Total of ALIGARH (06):	**4,03,402**

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 MAY 2020 **GRANT NO** 42 Juidicial Department

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	4 - 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
						Total of Vr no 4 - EST:	1,55,107
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	42,800
						03 Not Available	7,276
						55 Not Available	4,520
						Total of Vr no 5 - EST:	54,596
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 5 - MIS:	2,000

Sub Head	05	Not Available	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	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	55,230
						Total of Vr no 6 - GIA:	55,230
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	86,366
						Total of Vr no 7 - GIA:	86,366
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	18,000
						Total of Vr no 8 - GIA:	18,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	2,98,862
						Total of Vr no 9 - GIA:	2,98,862
						Total of ALLAHABAD (22):	**6,70,161**

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 MAY 2020 **GRANT NO** 42 Juidicial Department

TREASURY NAME ALLAHABAD-2 (64)

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 (`)
64004007	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	1,53,900
						03 Not Available	26,163
						06 Not Available	224
						55 Not Available	10,320
						56 Not Available	1,620
						Total of Vr no 15 - EST:	1,92,227
	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	1,53,900
						03 Not Available	26,163
						06 Not Available	24
						55 Not Available	10,320
						Total of Vr no 16 - EST:	1,90,407
						Total of ALLAHABAD-2 (64):	**3,82,634**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	8,000
						Total of Vr no 10 - MIS:	8,000
	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	52,800
						03 Not Available	8,976
						55 Not Available	2,300
						Total of Vr no 13 - EST:	64,076
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	52,800
						03 Not Available	8,976
						55 Not Available	2,300
						Total of Vr no 8 - EST:	64,076
						Total of AMBEDKAR NAGAR (74):	**1,36,152**

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	MAY 2020	GRANT NO	42	Juidicial Department

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	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 (`)
34008990	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	28
						Total of Vr no 15 - MIS:	28
						Total of AZAMGARH (34):	28

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 3 - MIS:	2,000
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	34,952
						03 Not Available	57,322
						06 Not Available	2,840
						38 Not Available	10,486
						Total of Vr no 5 - EST:	1,05,600
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 6 - EST:	44,950

Sub Head	05	Not Available	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	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,53,911
						Total of Vr no 11 - GIA:	1,53,911
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	14,000
						Total of Vr no 4 - GIA:	14,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,57,411
						Total of Vr no 5 - GIA:	1,57,411
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	36,000
						Total of Vr no 6 - GIA:	36,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	49,000
						Total of Vr no 7 - GIA:	49,000
						Total of BAHRAICH (51):	**5,76,872**

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

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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	7 - 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
						Total of Vr no 7 - EST:	1,31,999
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	1,48,000
						03 Not Available	25,160
						55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 8 - EST:	1,76,800
						Total of BALLIA (31):	**3,08,799**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004031	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	52,800
						03 Not Available	8,976
						55 Not Available	2,300
						Total of Vr no 11 - EST:	64,076
	12 - 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
						Total of Vr no 12 - EST:	1,19,768
	2 - 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 2 - EST:	1,19,968
	3 - 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 3 - EST:	64,336
	8 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 8 - MIS:	2,000

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 (`)
79008992	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	28
						Total of Vr no 9 - MIS:	28
						Total of BALRAMPUR (79):	**3,70,176**

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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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001098	24 - 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 24 - EST:	1,29,023
	25 - 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
						Total of Vr no 25 - EST:	1,28,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	22 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	39,800
						03 Not Available	6,766
						55 Not Available	1,470
						Total of Vr no 22 - EST:	48,036
	23 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	44,187
						03 Not Available	7,512
						06 Not Available	3
						55 Not Available	2,570
						56 Not Available	260
						Total of Vr no 23 - EST:	54,532

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,48,829
						Total of Vr no 4 - GIA:	1,48,829
	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,43,829
						Total of Vr no 5 - GIA:	1,43,829
	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	16,000
						Total of Vr no 6 - GIA:	16,000
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	16,000
						Total of Vr no 7 - GIA:	16,000
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	5,000
						Total of Vr no 8 - GIA:	5,000
						Total of BANDA (26):	**6,90,072**

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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 (`)
54003077	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	3,953
						03 Not Available	6,483
						06 Not Available	355
						38 Not Available	1,186
						Total of Vr no 13 - EST:	11,977
	17 - 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
						Total of Vr no 17 - EST:	1,19,768
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	18 - 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 18 - EST:	44,970
	32 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	3,000
						Total of Vr no 32 - MIS:	3,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	25 - GIA	Second	Voted	Missing vchr	223560200 05 00	31 Not Available	70,677
						Total of Vr no 25 - GIA:	70,677
	26 - GIA	Second	Voted	Missing vchr	223560200 05 00	31 Not Available	1,73,018
						Total of Vr no 26 - GIA:	1,73,018
						Total of BARABANKY (54):	**4,23,410**

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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	8 - EST	Second	Voted	No Objection	223560200 04 00	55 Not Available	70,600
						Total of Vr no 8 - EST:	70,600
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - 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
						Total of Vr no 2 - EST:	93,968
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	16,000
						Total of Vr no 4 - MIS:	16,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,53,716
						Total of Vr no 12 - GIA:	1,53,716
	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	82,098
						Total of Vr no 14 - GIA:	82,098
	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,58,716
						Total of Vr no 15 - GIA:	1,58,716
	16 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	82,098
						Total of Vr no 16 - GIA:	82,098
	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	46,516
						Total of Vr no 17 - GIA:	46,516
	41 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	63,000
						Total of Vr no 41 - GIA:	63,000
	42 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	21,000
						Total of Vr no 42 - GIA:	21,000
						Total of BAREILLY (11):	**8,05,712**

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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 (`)
33001366	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	8,738
						03 Not Available	14,330
						06 Not Available	510
						38 Not Available	2,621
						Total of Vr no 10 - EST:	26,199
33001378	2 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	32,360
						03 Not Available	53,070
						06 Not Available	3,040
						38 Not Available	9,708
						Total of Vr no 2 - EST:	98,178
33004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	17,920
						Total of Vr no 2 - MIS:	17,920
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,160
						Total of Vr no 3 - EST:	33,452

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	9,000
						Total of Vr no 10 - GIA:	9,000
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	84,609
						Total of Vr no 7 - GIA:	84,609
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	39,663
						Total of Vr no 8 - GIA:	39,663
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	27,776
						Total of Vr no 9 - GIA:	27,776

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 (`)
33008992	12 - MIS	Second	Voted	No Objection	223560200 07 00	42 Not Available	20

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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	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 (`)
33008992	12 - MIS					Total of Vr no 12 - MIS:	20
	13 - MIS	Second	Voted	No Objection	223560200 07 00	42 Not Available	12
						Total of Vr no 13 - MIS:	12
						Total of BASTI (33):	**3,38,829**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	10 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	35,508
						03 Not Available	58,233
						06 Not Available	2,958
						38 Not Available	10,652
						Total of Vr no 10 - EST:	1,07,351
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	11 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	22,800
						03 Not Available	3,876
						55 Not Available	1,100
						Total of Vr no 11 - EST:	27,776
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	64,500
						Total of Vr no 3 - GIA:	64,500
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	3,10,840
						Total of Vr no 4 - GIA:	3,10,840
						Total of BIJNORE (12):	**5,12,467**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	42	Juidicial Department

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	81,200
						03 Not Available	13,804
						55 Not Available	3,180
						Total of Vr no 1 - EST:	98,184
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
						Total of BULANDSHAHAR (05):	1,00,184

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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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	6 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 6 - EST:	28,695
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	23,500
						03 Not Available	3,995
						06 Not Available	1,100
						Total of Vr no 7 - EST:	28,595
						Total of CHANDAULI (77):	**57,290**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	42	Juidicial Department

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	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	28,595
						Total of Vr no 10 - GIA:	28,595
						Total of CHITRAKOOT (87):	**28,595**

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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	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 10 - MIS:	2,000
	22 - EST	Second	Voted	No Objection	223560200 04 00	06 Not Available	15,040
						55 Not Available	8,960
						Total of Vr no 22 - EST:	24,000
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,020
						Total of Vr no 8 - EST:	57,712
	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
						Total of Vr no 9 - EST:	1,31,999
	9 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of DEORIA (35):	2,17,711

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	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
						Total of Vr no 8 - 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 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	32,000
						Total of Vr no 10 - MIS:	32,000
	9 - 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 9 - EST:	53,257
	9 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,871
						Total of Vr no 9 - MIS:	2,871

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 (`)
10008992	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	60
						Total of Vr no 8 - MIS:	60
						Total of ETAH (10):	**2,10,661**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	34,952
						03 Not Available	57,321
						06 Not Available	2,840
						38 Not Available	10,486
						Total of Vr no 4 - EST:	1,05,599
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						Total of Vr no 5 - EST:	59,350

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 (`)
19008992	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	60
						Total of Vr no 14 - MIS:	60
						Total of ETAWAH (19):	**1,68,009**

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 MAY 2020 **GRANT NO** 42 Juidicial Department

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	7 - 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
						Total of Vr no 7 - EST:	1,22,473
49001667	31 - 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
						Total of Vr no 31 - EST:	1,31,999
49004031	12 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	17,710
						Total of Vr no 12 - MIS:	17,710
	26 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	90,100
						03 Not Available	15,317
						55 Not Available	3,680
						Total of Vr no 26 - EST:	1,09,097
	34 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 34 - MIS:	1,000
	36 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	9,000
						Total of Vr no 36 - MIS:	9,000
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	90,100
						03 Not Available	15,317
						55 Not Available	3,680
						Total of Vr no 8 - EST:	1,09,097

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	32 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	18,441
						Total of Vr no 32 - GIA:	18,441
	33 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	57,290
						Total of Vr no 33 - GIA:	57,290
						Total of FAIZABAD (49):	**5,76,107**

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 MAY 2020 **GRANT NO** 42 Juidicial Department

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	4 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	86,300
						03 Not Available	14,671
						55 Not Available	4,230
						Total of Vr no 4 - EST:	1,05,201
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	3,500
						Total of Vr no 6 - MIS:	3,500

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 (`)
18008992	18 - MIS	Second	Voted	No Objection	223560200 07 00	42 Not Available	172
						Total of Vr no 18 - MIS:	172
						Total of FATEHGARH (18):	**1,08,873**

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	MAY 2020	GRANT NO	42	Juidicial Department

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	14 - 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 14 - EST:	96,762
						Total of FIROZABAD (68):	96,762

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	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
						55 Not Available	29,000
						Total of Vr no 11 - EST:	1,51,473

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	12 - 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 12 - EST:	38,640
						Total of GAUTAM BUDHA NAGAR (76):	**1,90,113**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAZIPUR (30)

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 (`)
30001860	13 - 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 13 - EST:	1,29,023
	14 - 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
						Total of Vr no 14 - EST:	1,28,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 7 - MIS:	2,000
						Total of GAZIPUR (30):	**2,59,846**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	35,508
						03 Not Available	58,233
						06 Not Available	3,550
						38 Not Available	10,652
						Total of Vr no 10 - EST:	1,07,943
	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	300
						Total of Vr no 11 - EST:	1,29,123

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	3,32,142
						Total of Vr no 6 - GIA:	3,32,142
						Total of GHAZIABAD (59):	**5,69,208**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	12 - EST	First	Voted	No Objection	223560200 04 00	38 Not Available	25,153
						Total of Vr no 12 - EST:	25,153
	13 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,320
						56 Not Available	160
						Total of Vr no 13 - EST:	56,534
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	4,250
						Total of Vr no 5 - MIS:	4,250

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,17,670
						Total of Vr no 6 - GIA:	1,17,670

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 (`)
50008992	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	64
						Total of Vr no 25 - MIS:	64
						Total of GONDA (50):	**2,03,671**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	16 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 16 - MIS:	2,000
	18 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	23,000
						Total of Vr no 18 - MIS:	23,000
	44 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	85,220
						03 Not Available	1,39,760
						06 Not Available	7,100
						38 Not Available	25,566
						56 Not Available	300
						Total of Vr no 44 - EST:	2,57,946
	45 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	6,680
						56 Not Available	240
						Total of Vr no 45 - EST:	96,074
	48 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 48 - MIS:	1,000
	50 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	7,000
						Total of Vr no 50 - MIS:	7,000
	61 - 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 61 - EST:	1,28,823
	62 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						Total of Vr no 62 - EST:	47,917

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,63,796
						Total of Vr no 17 - GIA:	1,63,796
	49 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	81,698
						Total of Vr no 49 - GIA:	81,698
						Total of GORAKHPUR (32):	**8,09,254**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	5 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	31,500
						03 Not Available	5,355
						06 Not Available	120
						55 Not Available	1,100
						Total of Vr no 5 - EST:	38,075
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	31,500
						03 Not Available	5,355
						06 Not Available	120
						55 Not Available	1,100
						56 Not Available	160
						Total of Vr no 6 - EST:	38,235
						Total of HAMIRPUR (25):	**76,310**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	42	Juidicial Department

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
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 (`)
90008992	3 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 3 - MIS:	40
						Total of HAPUR (90):	40

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	12,752
						03 Not Available	19,638
						06 Not Available	323
						38 Not Available	3,825
						56 Not Available	65
						Total of Vr no 11 - EST:	36,603
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,660
						Total of Vr no 2 - EST:	42,493
	3 - 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
						Total of Vr no 3 - EST:	1,19,768
	6 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 6 - MIS:	2,000

Sub Head	05	Not Available	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	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,43,829
						Total of Vr no 10 - GIA:	1,43,829
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	25,000
						Total of Vr no 11 - GIA:	25,000
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,43,829
						Total of Vr no 12 - GIA:	1,43,829
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	42,000
						Total of Vr no 8 - GIA:	42,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	25,000
						Total of Vr no 9 - GIA:	25,000

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 (`)
47008997	16 - MIS	Second	Voted	Missing vchr	223560200 06 00	42 Not Available	160
						Total of Vr no 16 - MIS:	160
						Total of HARDOI (47):	**5,80,682**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	17 - 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 17 - EST:	38,640

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 (`)
78008990	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	68
						Total of Vr no 10 - MIS:	68
						Total of HATHRAS (78):	**38,708**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 1 - MIS:	1,000
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	23,500
						03 Not Available	3,995
						Total of Vr no 3 - EST:	27,495
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	34,088
						03 Not Available	55,904
						06 Not Available	3,040
						38 Not Available	10,226
						Total of Vr no 4 - EST:	1,03,258
						Total of JAUNPUR (29):	**1,31,753**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	30,600
						03 Not Available	5,202
						06 Not Available	2,220
						Total of Vr no 1 - EST:	38,022
	2 - 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
						Total of Vr no 2 - EST:	1,19,768

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 (`)
23004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	36,495
						Total of Vr no 1 - GIA:	36,495
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,01,997
						Total of Vr no 2 - GIA:	1,01,997
						Total of JHANSI (23):	**2,96,282**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	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 (`)
86004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	1,100
						Total of Vr no 10 - EST:	29,414
	8 - EST	Second	Voted	No Objection	223560200 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 8 - EST:	29,514
	8 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	1,100
						Total of Vr no 9 - EST:	29,414
	9 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 9 - MIS:	1,000

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 (`)
86008992	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	4
						Total of Vr no 10 - MIS:	4
	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 11 - MIS:	20
						Total of JYOTIBA FULLE NAGAR (86):	**91,366**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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 (`)
84001199	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
						Total of Vr no 7 - EST:	1,28,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 5 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,68,603
						Total of Vr no 6 - GIA:	1,68,603
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	3,37,206
						Total of Vr no 7 - GIA:	3,37,206

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 (`)
84008992	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 19 - MIS:	100
						Total of KANNAUJ (84):	**6,36,732**

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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	2 - 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
						Total of Vr no 2 - EST:	1,31,999
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	1,100
						Total of Vr no 3 - EST:	22,160

Sub Head	05	Not Available	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	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	57,390
						Total of Vr no 5 - GIA:	57,390

Total of KANPUR DEHAT (62):	2,11,549

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001677	3 - EST	First	Voted	Missing vchr	223560200 04 00	01 Not Available	26,116
						03 Not Available	42,830
						06 Not Available	2,563
						38 Not Available	7,835
						56 Not Available	450
						Total of Vr no 3 - EST:	79,794
20004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	3,340
						Total of Vr no 1 - EST:	46,630
	1 - MIS	First	Voted	Missing vchr	223560200 04 00	07 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 2 - EST:	47,110
						Total of KANPUR NAGAR (20):	**1,75,534**

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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	7 - 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
						55 Not Available	2,960
						Total of Vr no 7 - EST:	1,25,433
	7 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 7 - MIS:	2,000

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 (`)
88008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	12
						Total of Vr no 16 - MIS:	12
						Total of KANSHIRAM NAGAR (88):	**1,27,445**

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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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	54,000
						03 Not Available	9,180
						55 Not Available	2,260
						56 Not Available	260
						Total of Vr no 1 - EST:	65,700
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	54,000
						03 Not Available	9,180
						55 Not Available	2,260
						Total of Vr no 2 - EST:	65,440
						Total of KAUSHAMBI (82):	**1,31,140**

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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	8 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,020
						Total of Vr no 8 - EST:	64,732
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	3,500
						Total of Vr no 8 - MIS:	3,500
						Total of KHERI (48):	**68,232**

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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	12 - 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 12 - EST:	46,237
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	8,000
						Total of Vr no 2 - MIS:	8,000

Sub Head	05	Not Available	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	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	98,774
						Total of Vr no 3 - GIA:	98,774

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 (`)
58008990	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	88
						Total of Vr no 16 - MIS:	88
						Total of LALITPUR (58):	**1,53,099**

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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 (`)
43004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	91 - 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 91 - EST:	1,14,882

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	3,24,024
						Total of Vr no 3 - GIA:	3,24,024
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,45,396
						Total of Vr no 4 - GIA:	1,45,396

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 (`)
43008992	55 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	24
						Total of Vr no 55 - MIS:	24
						Total of LUCKNOW (43):	**5,86,326**

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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	40 - 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 40 - 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
						Total of Vr no 37 - EST:	1,79,589
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001154	3 - EST	First	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
	38 - EST	Second	Voted	No Objection	223560200 04 00	Total of Vr no 3 - EST:	2,29,163
						01 Not Available	76,450
						03 Not Available	1,25,378
						06 Not Available	4,400
						38 Not Available	22,935
						Total of Vr no 38 - EST:	2,29,163
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001182	41 - 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 41 - EST:	1,71,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	34 - MIS	First	Voted	No Objection	223560200 04 00	02 Not Available	11,820
						Total of Vr no 34 - MIS:	11,820
	35 - MIS	First	Voted	No Objection	223560200 04 00	58 Not Available	31,930
						Total of Vr no 35 - MIS:	31,930
	36 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	10,04,310
						03 Not Available	1,85,300
						06 Not Available	220

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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	36 - EST	Second	Voted	No Objection	223560200 04 00	55 Not Available	64,460
						Total of Vr no 36 - EST:	12,54,290
	39 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	70,800
						03 Not Available	12,036
						55 Not Available	6,800
						Total of Vr no 39 - EST:	89,636
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	21,510
						Total of Vr no 4 - EST:	21,510
	91 - MIS	Second	Voted	No Objection	223560200 04 00	13 Not Available	19,328
						Total of Vr no 91 - MIS:	19,328
	92 - MIS	Second	Voted	No Objection	223560200 04 00	15 Not Available	31,229
						Total of Vr no 92 - MIS:	31,229
						Total of LUCKNOW-2 (60):	**24,55,665**

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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	3 - 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
						Total of Vr no 3 - EST:	1,19,768
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
						Total of Vr no 2 - EST:	1,00,620

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 (`)
70008991	11 - MIS	Second	Voted	No Objection	223560200 07 00	42 Not Available	140
						Total of Vr no 11 - MIS:	140
						Total of MAHARAJGANJ (70):	**2,30,488**

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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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	17,920
						Total of Vr no 1 - MIS:	17,920
	2 - EST	First	Voted	No Objection	223560200 04 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
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						Total of Vr no 3 - EST:	28,595
						Total of MAHOBA (71):	**75,210**

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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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	49,600
						03 Not Available	8,432
						55 Not Available	1,100
						56 Not Available	260
						Total of Vr no 2 - EST:	59,392
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	49,600
						03 Not Available	8,432
						55 Not Available	1,100
						Total of Vr no 3 - EST:	59,132
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 3 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	16,000
						Total of Vr no 10 - GIA:	16,000
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	16,000
						Total of Vr no 11 - GIA:	16,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	2,10,041
						Total of Vr no 2 - GIA:	2,10,041

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 (`)
09008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	88
						Total of Vr no 13 - MIS:	88
						Total of MAINPURI (09):	**3,62,653**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	5 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	32,360
						03 Not Available	53,070
						06 Not Available	2,840
						38 Not Available	9,708
						Total of Vr no 5 - EST:	97,978
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	2 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	17,700
						Total of Vr no 2 - EST:	17,700
	3 - EST	Second	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
						Total of Vr no 3 - EST:	86,571

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	2,59,334
						Total of Vr no 13 - GIA:	2,59,334

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 (`)
07008992	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	100
						Total of Vr no 30 - MIS:	100
						Total of MATHURA (07):	**4,61,683**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	18,000
						Total of Vr no 10 - MIS:	18,000
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 3 - MIS:	2,000
	9 - 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
						Total of Vr no 9 - EST:	1,63,471

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 (`)
66008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	112
						Total of Vr no 12 - MIS:	112
						Total of MAU (66):	**1,83,583**

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 MAY 2020 **GRANT NO** 42 Juidicial Department

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	11 - 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 11 - EST:	1,22,473
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	6 - 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 6 - EST:	98,585

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,88,977
						Total of Vr no 2 - GIA:	1,88,977
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,91,877
						Total of Vr no 3 - GIA:	1,91,877
	30 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	83,568
						Total of Vr no 30 - GIA:	83,568

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 (`)
28008990	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 12 - MIS:	40
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	60
						Total of Vr no 24 - MIS:	60
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	40
						Total of Vr no 28 - MIS:	40
						Total of MIRZAPUR (28):	**6,85,620**

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 MAY 2020 **GRANT NO** 42 Juidicial Department

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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	21,995
						03 Not Available	36,072
						55 Not Available	1,470
						56 Not Available	120
						Total of Vr no 10 - EST:	59,657
	11 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	21,995
						03 Not Available	36,072
						55 Not Available	1,470
						Total of Vr no 11 - EST:	59,537
	7 - 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
						Total of Vr no 7 - EST:	1,19,768
	9 - 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	300
						Total of Vr no 9 - EST:	1,20,068

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	73,098
						Total of Vr no 7 - GIA:	73,098
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	72,698
						Total of Vr no 8 - GIA:	72,698
						Total of MORADABAD (14):	**5,06,826**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	88,177
						03 Not Available	77,626
						06 Not Available	3,550
						38 Not Available	12,783
						55 Not Available	2,570
						Total of Vr no 1 - EST:	1,84,706
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	1,16,310
						03 Not Available	82,409
						06 Not Available	3,550
						38 Not Available	12,783
						55 Not Available	2,570
						56 Not Available	460
						Total of Vr no 2 - EST:	2,18,082
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	20,000
						Total of Vr no 2 - MIS:	20,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	4,43,036
						Total of Vr no 1 - GIA:	4,43,036
						Total of MUZAFFARNAGAR (03):	**8,65,824**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	42,610
						03 Not Available	69,880
						06 Not Available	3,550
						38 Not Available	12,783
						Total of Vr no 1 - EST:	1,28,823
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	10 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	17,920
						Total of Vr no 10 - MIS:	17,920
	11 - MIS	Second	Voted	Missing vchr	223560200 04 00	07 Not Available	1,806
						Total of Vr no 11 - MIS:	1,806
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	69,600
						03 Not Available	11,832
						55 Not Available	2,260
						Total of Vr no 2 - EST:	83,692
						Total of PADRAUNA (73):	**2,32,241**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	42	Juidicial Department

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 (`)
63004033	10 - MIS	Second	Voted	No Objection	205200091 03 00	13 Not Available	706
						Total of Vr no 10 - MIS:	706
	7 - MIS	Second	Voted	No Objection	205200091 03 00	15 Not Available	4,020
						Total of Vr no 7 - MIS:	4,020
	8 - MIS	Second	Voted	No Objection	205200091 03 00	08 Not Available	1,615
						Total of Vr no 8 - MIS:	1,615
	9 - MIS	Second	Voted	No Objection	205200091 03 00	17 Not Available	14,71,440
						Total of Vr no 9 - MIS:	14,71,440
						Total of PAO NEW DELHI TREASURY (63):	14,77,781

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	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
						Total of Vr no 15 - EST:	1,31,999
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	15 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	8,000
						Total of Vr no 15 - MIS:	8,000
	16 - 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 16 - EST:	46,237
						Total of PILIBHIT (16):	**1,86,236**

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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 (`)
53001181	16 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,210
						Total of Vr no 16 - MIS:	1,210
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001197	15 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	3,759
						Total of Vr no 15 - MIS:	3,759
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001199	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
						Total of Vr no 1 - EST:	1,19,768
	9 - 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
						Total of Vr no 9 - EST:	1,19,768

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 (`)
53004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,55,421
						Total of Vr no 10 - GIA:	1,55,421
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	25,000
						Total of Vr no 8 - GIA:	25,000
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	25,000
						Total of Vr no 9 - GIA:	25,000
						Total of PRATAPGARH (53):	**4,49,926**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	42	Juidicial Department

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	05	Not Available	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	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	2,52,196
						Total of Vr no 6 - GIA:	2,52,196
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	2,51,936
						Total of Vr no 7 - GIA:	2,51,936
						Total of RAIBAREILLY (45):	5,04,132

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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	13 - 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 13 - EST:	33,492

Sub Head	05	Not Available	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	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	3,48,916
						Total of Vr no 2 - GIA:	3,48,916
						Total of RAMPUR (17):	**3,82,408**

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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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	18 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 18 - MIS:	1,000
	19 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	1,000
						Total of Vr no 19 - MIS:	1,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	200
						55 Not Available	4,040
						Total of Vr no 6 - EST:	66,952
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	200
						55 Not Available	4,040
						56 Not Available	240
						Total of Vr no 7 - EST:	67,192

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	24 - GIA	Second	Voted	Missing vchr	223560200 05 00	31 Not Available	72,698
						Total of Vr no 24 - GIA:	72,698
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	1,04,942
						Total of Vr no 6 - GIA:	1,04,942
						Total of SAHARANPUR (02):	**3,13,784**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	42	Juidicial Department

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
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 (`)
92008990	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 10 - MIS:	20
	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	20
						Total of Vr no 9 - MIS:	20
						Total of SAMBHAL (92):	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 MAY 2020 **GRANT NO** 42 Juidicial Department

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	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	5 - 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
						Total of Vr no 5 - EST:	1,28,823
	8 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	18,000
						Total of Vr no 8 - MIS:	18,000
						Total of SANT KABIR NAGAR (80):	**1,48,823**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	10 - 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 10 - EST:	46,237
	2 - EST	First	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 2 - EST:	46,237
	3 - 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 3 - EST:	46,397
						Total of SANT RAVIDAS NAGAR (72):	**1,38,871**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	1 - 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
						Total of Vr no 1 - EST:	1,25,648
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	4 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	51,700
						03 Not Available	8,789
						55 Not Available	2,300
						Total of Vr no 4 - EST:	62,789
	5 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 5 - MIS:	2,000

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	77,540
						Total of Vr no 3 - GIA:	77,540
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	77,280
						Total of Vr no 4 - GIA:	77,280
						Total of SHAHJAHANPUR (15):	**3,45,257**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	42	Juidicial Department

TREASURY NAME	SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
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 (`)
91008992	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Not Available	60
						Total of Vr no 8 - MIS:	60
						Total of SHAMLI (91):	60

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 42 Juidicial Department

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	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	9,086
						Total of Vr no 3 - MIS:	9,086
	6 - 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 6 - EST:	85,706
						Total of SIDDHARTH NAGAR (67):	**94,792**

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 MAY 2020 **GRANT NO** 42 Juidicial Department

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 (`)
46004031	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	73,400
						03 Not Available	12,478
						55 Not Available	3,100
						Total of Vr no 13 - EST:	88,978
	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	73,400
						03 Not Available	12,478
						55 Not Available	3,100
						Total of Vr no 14 - EST:	88,978
	17 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,500
						Total of Vr no 17 - MIS:	2,500
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	32,000
						Total of Vr no 3 - MIS:	32,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	15 - GIA	Second	Voted	Missing vchr	223560200 05 00	31 Not Available	1,53,716
						Total of Vr no 15 - GIA:	1,53,716
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	1,58,716
						Total of Vr no 16 - GIA:	1,58,716
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	7,000
						Total of Vr no 18 - GIA:	7,000
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Not Available	7,000
						Total of Vr no 19 - GIA:	7,000
						Total of SITAPUR (46):	**5,38,888**

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 MAY 2020 **GRANT NO** 42 Juidicial Department

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
						Total of Vr no 1 - EST:	1,05,548
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	3,500
						Total of Vr no 1 - MIS:	3,500
						Total of SONBHADRA (69):	**1,09,048**

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	MAY 2020	GRANT NO	42	Juidicial Department

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	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003188	20 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	26,794
						03 Not Available	43,941
						06 Not Available	2,700
						38 Not Available	8,038
						56 Not Available	172
						Total of Vr no 20 - EST:	81,645
	21 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	41,530
						03 Not Available	68,109
						06 Not Available	3,516
						38 Not Available	12,459
						Total of Vr no 21 - EST:	1,25,614
						Total of SRAVASTI (85):	2,07,259

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 MAY 2020 **GRANT NO** 42 Juidicial Department

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	2 - 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
						Total of Vr no 2 - EST:	1,19,768
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,020
						Total of Vr no 1 - EST:	62,860
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	32,000
						Total of Vr no 2 - MIS:	32,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	18,000
						Total of Vr no 3 - GIA:	18,000
						Total of SULTANPUR (52):	**2,34,628**

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	MAY 2020	GRANT NO	42	Juidicial Department

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 (`)
44004031	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 9 - EST:	44,950
	9 - MIS	Second	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of UNNAO (44):	**46,950**

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 MAY 2020 **GRANT NO** 42 Juidicial Department

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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001768	1 - 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	360
						Total of Vr no 1 - EST:	1,26,008
	2 - 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
						Total of Vr no 2 - EST:	1,25,648

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	10,161
						Total of Vr no 1 - MIS:	10,161
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	88,600
						03 Not Available	15,062
						06 Not Available	40
						55 Not Available	7,380
						Total of Vr no 3 - EST:	1,11,082
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Not Available	88,600
						03 Not Available	15,062
						06 Not Available	40
						55 Not Available	7,380
						56 Not Available	900
						Total of Vr no 4 - EST:	1,11,982

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	3,17,820
						Total of Vr no 3 - GIA:	3,17,820
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	86,366
						Total of Vr no 4 - GIA:	86,366
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Not Available	59,630
						Total of Vr no 5 - GIA:	59,630
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 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	MAY 2020	GRANT NO	42	Juidicial Department

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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	6 - GIA					Total of Vr no 6 - GIA:	18,000
						Total of VARANASI (27):	**9,68,697**
						Grand Total:	**2,52,04,414**

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

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)	0	14,77,781	14,77,781	0	
	Total of Mj Hd 2052:	**0** **0**	**14,77,781** **0**	**14,77,781**	**0**	
2235	AGRA (08)	0	4,76,845	4,76,845	0	
	ALIGARH (06)	4,03,290	112	4,03,402	0	
	ALLAHABAD (22)	6,70,161	0	6,70,161	0	
	ALLAHABAD-2 (64)	0	3,82,634	3,82,634	0	
	AMBEDKAR NAGAR (74)	64,076	72,076	1,36,152	0	
	AZAMGARH (34)	0	28	28	0	
	BAHRAICH (51)	4,22,961	1,53,911	5,76,872	0	
	BALLIA (31)	3,08,799	0	3,08,799	0	
	BALRAMPUR (79)	1,84,304	1,85,872	3,70,176	0	
	BANDA (26)	3,60,414	3,29,658	6,90,072	0	
	BARABANKY (54)	0	4,23,410	4,23,410	2,43,695	Missing vchr
	BAREILLY (11)	6,51,112	1,54,600	8,05,712	0	
	BASTI (33)	1,51,550	1,87,279	3,38,829	0	
	BIJNORE (12)	5,12,467	0	5,12,467	0	
	BULANDSHAHAR (05)	1,00,184	0	1,00,184	0	
	CHANDAULI (77)	57,290	0	57,290	0	
	CHITRAKOOT (87)	28,595	0	28,595	0	
	DEORIA (35)	1,89,711	28,000	2,17,711	0	
	ETAH (10)	0	2,10,661	2,10,661	0	
	ETAWAH (19)	1,67,949	60	1,68,009	0	
	FAIZABAD (49)	2,49,280	3,26,827	5,76,107	0	
	FATEHGARH (18)	1,08,701	172	1,08,873	0	
	FIROZABAD (68)	0	96,762	96,762	0	
	GAUTAM BUDHA NAGAR (76)	1,51,473	38,640	1,90,113	0	
	GAZIPUR (30)	2,59,846	0	2,59,846	0	
	GHAZIABAD (59)	2,37,066	3,32,142	5,69,208	0	
	GONDA (50)	2,03,607	64	2,03,671	0	
	GORAKHPUR (32)	5,42,816	2,66,438	8,09,254	0	
	HAMIRPUR (25)	76,310	0	76,310	0	
	HAPUR (90)	0	40	40	0	
	HARDOI (47)	1,64,261	4,16,421	5,80,682	160	Missing vchr
	HATHRAS (78)	0	38,708	38,708	0	
	JAUNPUR (29)	1,31,753	0	1,31,753	0	
	JHANSI (23)	2,96,282	0	2,96,282	0	
	JYOTIBA FULLE NAGAR (86)	0	91,366	91,366	0	
	KANNAUJ (84)	1,30,823	5,05,909	6,36,732	0	
	KANPUR DEHAT (62)	1,54,159	57,390	2,11,549	0	
	KANPUR NAGAR (20)	1,75,534	0	1,75,534	81,794	Missing vchr
	KANSHIRAM NAGAR (88)	0	1,27,445	1,27,445	0	
	KAUSHAMBI (82)	1,31,140	0	1,31,140	0	
	KHERI (48)	68,232	0	68,232	0	
	LALITPUR (58)	1,06,774	46,325	1,53,099	0	
	LUCKNOW (43)	4,71,420	1,14,906	5,86,326	0	
	LUCKNOW-2 (60)	2,94,423	21,61,242	24,55,665	0	
	MAHARAJGANJ (70)	2,30,348	140	2,30,488	0	
	MAHOBA (71)	75,210	0	75,210	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	MAINPURI (09)	3,30,565	32,088	3,62,653	0	
	MATHURA (07)	0	4,61,683	4,61,683	0	
	MAU (66)	1,65,471	18,112	1,83,583	0	
	MIRZAPUR (28)	3,80,894	3,04,726	6,85,620	0	
	MORADABAD (14)	5,06,826	0	5,06,826	0	
	MUZAFFARNAGAR (03)	8,65,824	0	8,65,824	0	
	PADRAUNA (73)	2,12,515	19,726	2,32,241	1,806	Missing vchr
	PILIBHIT (16)	0	1,86,236	1,86,236	0	
	PRATAPGARH (53)	1,19,768	3,30,158	4,49,926	0	
	RAIBAREILLY (45)	0	5,04,132	5,04,132	0	
	RAMPUR (17)	3,48,916	33,492	3,82,408	0	
	SAHARANPUR (02)	2,39,086	74,698	3,13,784	72,698	Missing vchr
	SAMBHAL (92)	0	40	40	0	
	SANT KABIR NAGAR (80)	1,30,823	18,000	1,48,823	0	
	SANT RAVIDAS NAGAR (72)	92,634	46,237	1,38,871	0	
	SHAHJAHANPUR (15)	3,43,257	2,000	3,45,257	0	
	SHAMLI (91)	0	60	60	0	
	SIDDHARTH NAGAR (67)	9,086	85,706	94,792	0	
	SITAPUR (46)	32,000	5,06,888	5,38,888	1,53,716	Missing vchr
	SONBHADRA (69)	1,09,048	0	1,09,048	0	
	SRAVASTI (85)	0	2,07,259	2,07,259	0	
	SULTANPUR (52)	2,34,628	0	2,34,628	0	
	UNNAO (44)	0	46,950	46,950	0	
	VARANASI (27)	9,68,697	0	9,68,697	0	
	Total of Mj Hd 2235:	**1,36,22,359**	**0**	**1,01,04,274**	**0**	**2,37,26,633**	**5,53,869**
	Grand Total:	**1,36,22,359**	**0**	**1,15,82,055**	**0**	**2,52,04,414**	**5,53,869**

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	MAY 2020	GRANT NO	43	Transport Department

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 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	1,03,500
						Total of Vr no 1 - MIS:	1,03,500
						Total of AGRA (08):	1,03,500

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 MAY 2020 **GRANT NO** 43 Transport Department

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	2,73,300
						03 Not Available	46,461
						06 Not Available	260
						55 Not Available	26,460
						Total of Vr no 1 - EST:	3,46,481
	1 - MIS	Second	Voted	No Objection	305500001 03 00	09 Not Available	1,36,957
						Total of Vr no 1 - MIS:	1,36,957
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	14,02,400
						03 Not Available	2,38,408
						06 Not Available	250
						55 Not Available	1,21,020
						Total of Vr no 2 - EST:	17,62,078
	2 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	3,16,105
						Total of Vr no 2 - MIS:	3,16,105
						Total of ALIGARH (06):	**25,61,621**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	6,15,300
						03 Not Available	1,04,601
						06 Not Available	460
						55 Not Available	62,240
						Total of Vr no 1 - EST:	7,82,601
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Not Available	9,090
						Total of Vr no 1 - MIS:	9,090
	2 - 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
						Total of Vr no 2 - EST:	12,63,182
	2 - MIS	Second	Voted	No Objection	305500001 03 00	09 Not Available	1,07,502
						Total of Vr no 2 - MIS:	1,07,502
	3 - 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
						Total of Vr no 3 - EST:	4,71,174
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,268
						Total of Vr no 4 - EST:	4,268
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	7,050
						Total of Vr no 4 - MIS:	7,050
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	52,499
						03 Not Available	9,499
						55 Not Available	18,828
						56 Not Available	1,778
						Total of Vr no 5 - EST:	82,604
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,13,707
						03 Not Available	46,944
						55 Not Available	5,235
						56 Not Available	5,225
						Total of Vr no 6 - EST:	2,71,111
	7 - EST	Second	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
						Total of Vr no 7 - EST:	12,63,182
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,81,850
						03 Not Available	64,804

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	MAY 2020	GRANT NO	43	Transport Department

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	8 - EST	Second	Voted	No Objection	305500001 03 00	06 Not Available	120
						55 Not Available	24,400
						Total of Vr no 8 - EST:	4,71,174
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	6,15,300
						03 Not Available	1,04,601
						06 Not Available	460
						55 Not Available	62,240
						Total of Vr no 9 - EST:	7,82,601
						Total of ALLAHABAD-2 (64):	55,15,539

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 MAY 2020 **GRANT NO** 43 Transport Department

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	First	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
						Total of Vr no 1 - EST:	2,49,197
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	9,656
						Total of Vr no 1 - MIS:	9,656
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	96,900
						03 Not Available	16,473
						55 Not Available	3,440
						Total of Vr no 3 - EST:	1,16,813
						Total of AMBEDKAR NAGAR (74):	**3,75,666**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	2,78,200
						03 Not Available	47,294
						55 Not Available	13,650
						Total of Vr no 1 - EST:	3,39,144
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						Total of Vr no 2 - EST:	29,865
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,27,600
						03 Not Available	72,692
						55 Not Available	21,300
						Total of Vr no 3 - EST:	5,21,592
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,61,900
						03 Not Available	44,523
						55 Not Available	13,530
						Total of Vr no 4 - EST:	3,19,953
						Total of AZAMGARH (34):	12,10,554

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 MAY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME BADAUN (13)

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 (`)
13004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,16,500
						03 Not Available	70,805
						06 Not Available	180
						55 Not Available	15,710
						56 Not Available	2,160
						Total of Vr no 3 - EST:	5,05,355
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,05,200
						03 Not Available	17,884
						55 Not Available	5,580
						56 Not Available	560
						Total of Vr no 4 - EST:	1,29,224

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	5 - 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 5 - EST:	2,11,053
						Total of BADAUN (13):	**8,45,632**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	Second	Voted	No Objection	305500001 03 00	01 Not Available	74,500
						03 Not Available	12,665
						55 Not Available	2,760
						Total of Vr no 1 - EST:	89,925
	2 - EST	Second	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
						Total of Vr no 2 - EST:	6,04,136
						Total of BAGPAT (83):	**6,94,061**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	30,684
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	8,08,800
						03 Not Available	1,37,496
						06 Not Available	150
						55 Not Available	29,030
						Total of Vr no 2 - EST:	9,75,476
						Total of BAHRAICH (51):	**10,06,160**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	55,293
	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	70,000
						Total of Vr no 1 - MIS:	70,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	6,78,700
						03 Not Available	1,15,379
						55 Not Available	24,640
						Total of Vr no 2 - EST:	8,18,719
						Total of BALLIA (31):	**9,44,012**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	2,03,173
	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
						Total of Vr no 2 - EST:	5,52,876
						Total of BALRAMPUR (79):	**7,56,049**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	2,11,800
						03 Not Available	36,006
						55 Not Available	8,020
						Total of Vr no 1 - EST:	2,55,826
	1 - MIS	Second	Voted	No Objection	305500001 03 00	17 Not Available	80,000
						Total of Vr no 1 - MIS:	80,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,61,050
						03 Not Available	44,268
						55 Not Available	2,760
						Total of Vr no 2 - EST:	3,08,078
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	84,000
						03 Not Available	14,280
						55 Not Available	3,300
						Total of Vr no 3 - EST:	1,01,580
	4 - 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
						Total of Vr no 4 - EST:	2,99,261
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	30,960
						03 Not Available	50,774
						55 Not Available	1,890
						Total of Vr no 5 - EST:	83,624
						Total of BANDA (26):	**11,28,369**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	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 1 - EST:	6,03,510
	1 - MIS	Second	Voted	No Objection	305500001 03 00	09 Not Available	1,80,429
						Total of Vr no 1 - MIS:	1,80,429
	2 - 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 2 - EST:	4,41,597
	2 - MIS	Second	Voted	No Objection	305500001 03 00	17 Not Available	7,824
						Total of Vr no 2 - MIS:	7,824
	3 - 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 3 - EST:	13,80,202
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	19,900
						Total of Vr no 3 - MIS:	19,900
	4 - 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 4 - EST:	3,62,406

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	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 5 - EST:	2,11,053
	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

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	43	Transport Department

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	6 - EST					Total of Vr no 6 - EST:	2,11,053
						Total of BAREILLY (11):	**34,17,974**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	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 1 - EST:	4,91,512
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - 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 2 - EST:	1,61,222
	3 - 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 3 - EST:	6,76,137
						Total of BASTI (33):	**13,30,371**

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	MAY 2020	GRANT NO	43	Transport Department

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	7,51,200
						03 Not Available	1,27,704
						06 Not Available	240
						55 Not Available	30,640
						Total of Vr no 1 - EST:	9,09,784
	1 - MIS	First	Voted	No Objection	305500001 03 00	09 Not Available	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	2 - MIS	First	Voted	No Objection	305500001 03 00	13 Not Available	2,374
						Total of Vr no 2 - MIS:	2,374
						Total of BIJNORE (12):	10,12,158

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 MAY 2020 **GRANT NO** 43 Transport Department

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	1,79,400
						03 Not Available	30,498
						06 Not Available	80
						55 Not Available	9,680
						Total of Vr no 1 - EST:	2,19,658
	1 - MIS	Second	Voted	No Objection	305500001 03 00	09 Not Available	25,127
						Total of Vr no 1 - MIS:	25,127
	2 - 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
						Total of Vr no 2 - EST:	6,73,177
	2 - MIS	Second	Voted	No Objection	305500001 03 00	17 Not Available	26,824
						Total of Vr no 2 - MIS:	26,824
						Total of BULANDSHAHAR (05):	**9,44,786**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	3,41,192
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,52,000
						03 Not Available	93,840
						06 Not Available	90
						55 Not Available	23,400
						Total of Vr no 2 - EST:	6,69,330
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	73,200
						03 Not Available	12,444
						55 Not Available	3,150
						Total of Vr no 3 - EST:	88,794
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	83,500
						03 Not Available	14,195
						55 Not Available	2,200
						Total of Vr no 4 - EST:	99,895
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	51,500
						03 Not Available	8,755
						55 Not Available	1,500
						56 Not Available	160
						Total of Vr no 5 - EST:	61,915
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,71,600
						03 Not Available	15,444
						Total of Vr no 6 - EST:	1,87,044
						Total of CHANDAULI (77):	**14,48,170**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	2,24,128
	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
						Total of Vr no 2 - EST:	2,81,251
						Total of CHATRAPATI S M NAGAR (89):	**5,05,379**

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	MAY 2020	GRANT NO	43	Transport Department

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	4,210
						Total of Vr no 1 - EST:	2,87,584
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,61,300
						03 Not Available	27,421
						55 Not Available	7,840
						Total of Vr no 2 - EST:	1,96,561
						Total of CHITRAKOOT (87):	**4,84,145**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	2,94,651
	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
						Total of Vr no 2 - EST:	2,11,008
						Total of DEORIA (35):	**5,05,659**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	1 - 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 1 - EST:	5,76,567
	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	57,006
						Total of Vr no 1 - MIS:	57,006
	2 - 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 2 - EST:	1,11,366
						Total of ETAH (10):	**7,44,939**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	7,33,200
						03 Not Available	1,24,644
						06 Not Available	420
						55 Not Available	31,110
						Total of Vr no 1 - EST:	8,89,374
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	4,686
						Total of Vr no 1 - MIS:	4,686
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,51,700
						03 Not Available	59,789
						55 Not Available	15,950
						Total of Vr no 2 - EST:	4,27,439
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	37,863
						Total of Vr no 2 - MIS:	37,863
	3 - 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
						Total of Vr no 3 - EST:	1,76,375
	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	26,250
						Total of Vr no 3 - MIS:	26,250
						Total of FAIZABAD (49):	**15,61,987**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	4,90,610
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,760
						Total of Vr no 2 - EST:	60,090
						Total of FATEHGARH (18):	**5,50,700**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	2,64,874
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,75,330
						03 Not Available	80,674
						06 Not Available	120
						55 Not Available	20,824
						Total of Vr no 2 - EST:	5,76,948
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	60
						55 Not Available	700
						Total of Vr no 3 - EST:	33,052
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	27,600
						03 Not Available	4,692
						06 Not Available	60
						55 Not Available	700
						Total of Vr no 4 - EST:	33,052
						Total of FATEHPUR (21):	**9,07,926**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	First	Voted	No Objection	305500001 03 00	01 Not Available	1,69,300
						03 Not Available	28,781
						06 Not Available	60
						55 Not Available	12,960
						Total of Vr no 1 - EST:	2,11,101
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,50,300
						03 Not Available	76,551
						06 Not Available	180
						55 Not Available	33,240
						Total of Vr no 2 - EST:	5,60,271
						Total of FIROZABAD (68):	**7,96,372**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	Second	Voted	No Objection	305500001 03 00	01 Not Available	11,04,200
						03 Not Available	1,87,714
						06 Not Available	350
						55 Not Available	94,520
						Total of Vr no 1 - EST:	13,86,784
	2 - 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 2 - EST:	2,11,001
						Total of GAUTAM BUDHA NAGAR (76):	**15,97,785**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	5,48,800
						03 Not Available	93,245
						06 Not Available	40
						55 Not Available	25,730
						Total of Vr no 1 - EST:	6,67,815
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	26,600
						03 Not Available	4,522
						55 Not Available	1,200
						Total of Vr no 2 - EST:	32,322
						Total of GAZIPUR (30):	**7,00,137**

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 MAY 2020 **GRANT NO** 43 Transport Department

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 - MIS	First	Voted	No Objection	305500001 03 00	09 Not Available	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

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 (`)
59001035	1 - 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	300
						Total of Vr no 1 - EST:	2,11,353
	2 - 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 2 - EST:	2,11,053

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004053	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	1,89,600
						Total of Vr no 3 - EST:	1,89,600
						Total of GHAZIABAD (59):	**8,12,006**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	5,52,432
	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
						Total of Vr no 2 - EST:	6,53,928
	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
						Total of Vr no 3 - EST:	1,83,955

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	87,373
						03 Not Available	1,10,224
						06 Not Available	4,400
						Total of Vr no 4 - EST:	2,01,997

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	1,02,412
						Total of Vr no 1 - MIS:	1,02,412
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	1,02,412
						Total of Vr no 2 - MIS:	1,02,412
	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Not Available	64,833
						Total of Vr no 3 - MIS:	64,833
						Total of GONDA (50):	**18,61,969**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 1 - EST:	40,903
	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	1,03,300
						Total of Vr no 1 - MIS:	1,03,300
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	15,42,100
						03 Not Available	2,62,157
						06 Not Available	60
						55 Not Available	1,34,320
						Total of Vr no 2 - EST:	19,38,637

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 (`)
32001857	3 - EST	First	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	300
						Total of Vr no 3 - EST:	2,15,880
						Total of GORAKHPUR (32):	**22,98,720**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,35,506
						03 Not Available	65,331
						06 Not Available	90
						55 Not Available	14,380
						Total of Vr no 1 - EST:	4,15,307
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,21,900
						03 Not Available	20,723
						55 Not Available	6,590
						Total of Vr no 2 - EST:	1,49,213
						Total of HAMIRPUR (25):	**5,64,520**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	6,66,301
	2 - EST	First	Voted	No Objection	305500001 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	First	Voted	No Objection	305500001 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,220
						Total of Vr no 3 - EST:	40,181
						Total of HAPUR (90):	**7,38,102**

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	MAY 2020	GRANT NO	43	Transport Department

TREASURY NAME	HARDOI (47)

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	1 - 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
						55 Not Available	5,520
						Total of Vr no 1 - EST:	2,16,573
						Total of HARDOI (47):	**2,16,573**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	6,25,483
	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
						Total of Vr no 2 - EST:	2,03,598

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 (`)
78001261	3 - EST	Second	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 3 - EST:	2,06,725
	4 - EST	Second	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
						Total of Vr no 4 - EST:	2,06,525
						Total of HATHRAS (78):	**12,42,331**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	2,04,800
						03 Not Available	34,816
						06 Not Available	160
						55 Not Available	6,540
						Total of Vr no 2 - EST:	2,46,316
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,70,600
						03 Not Available	63,002
						06 Not Available	40
						55 Not Available	12,430
						Total of Vr no 3 - EST:	4,46,072

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
						Total of Vr no 1 - EST:	2,06,525
						Total of JALAUN (24):	**8,98,913**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	4,93,700
						03 Not Available	83,929
						06 Not Available	40
						55 Not Available	20,200
						Total of Vr no 1 - EST:	5,97,869
	1 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	70,000
						Total of Vr no 1 - MIS:	70,000
	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
						Total of Vr no 2 - EST:	2,88,184
	2 - MIS	Second	Voted	No Objection	305500001 03 00	11 Not Available	37,500
						Total of Vr no 2 - MIS:	37,500
	3 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	22,000
						Total of Vr no 3 - MIS:	22,000
	4 - MIS	Second	Voted	No Objection	305500001 03 00	09 Not Available	17,043
						Total of Vr no 4 - MIS:	17,043
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	1,00,934
						Total of Vr no 5 - MIS:	1,00,934
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	70,000
						Total of Vr no 6 - MIS:	70,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	17 Not Available	2,80,000
						Total of Vr no 7 - MIS:	2,80,000
						Total of JAUNPUR (29):	**14,83,530**

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 MAY 2020 **GRANT NO** 43 Transport Department

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 - MIS	First	Voted	No Objection	305500001 03 00	08 Not Available	13,580
						Total of Vr no 1 - MIS:	13,580
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,50,000
						03 Not Available	42,500
						55 Not Available	25,740
						Total of Vr no 2 - EST:	3,18,240
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	20,864
						Total of Vr no 2 - MIS:	20,864
	3 - 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
						Total of Vr no 3 - EST:	3,70,326
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	5,32,800
						03 Not Available	90,576
						06 Not Available	80
						55 Not Available	45,440
						Total of Vr no 4 - EST:	6,68,896
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,28,297
						03 Not Available	89,810
						06 Not Available	80
						55 Not Available	45,440
						Total of Vr no 5 - EST:	6,63,627
	6 - EST	Second	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
						Total of Vr no 6 - EST:	3,70,326
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,50,000
						03 Not Available	42,500
						55 Not Available	25,740
						Total of Vr no 7 - EST:	3,18,240
						Total of JHANSI (23):	**27,44,099**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 43 Transport Department

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	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 1 - EST:	1,59,729
	1 - MIS	Second	Voted	No Objection	305500001 03 00	09 Not Available	14,647
						Total of Vr no 1 - MIS:	14,647
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	5,64,200
						03 Not Available	95,914
						06 Not Available	390
						55 Not Available	21,170
						Total of Vr no 2 - EST:	6,81,674
						Total of JYOTIBA FULLE NAGAR (86):	**8,56,050**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	1 - EST	Second	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
						Total of Vr no 1 - EST:	3,83,633
	2 - EST	Second	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
						Total of Vr no 2 - EST:	92,131
						Total of KANNAUJ (84):	**4,75,764**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	9,11,900
						03 Not Available	1,54,785
						06 Not Available	770
						55 Not Available	70,060
						Total of Vr no 1 - EST:	11,37,515
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,31,200
						03 Not Available	73,304
						55 Not Available	36,440
						Total of Vr no 2 - EST:	5,40,944
	3 - 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
						Total of Vr no 3 - EST:	4,93,863
	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
						Total of Vr no 4 - EST:	3,93,997
	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
						Total of Vr no 5 - EST:	7,27,624

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

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	1,14,250
						Total of Vr no 1 - MIS:	1,14,250

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	MAY 2020	GRANT NO	43	Transport Department

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	36,23,773

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 MAY 2020 **GRANT NO** 43 Transport Department

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	2,72,900
						03 Not Available	46,393
						06 Not Available	200
						55 Not Available	11,470
						Total of Vr no 1 - EST:	3,30,963
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	6,626
						Total of Vr no 1 - MIS:	6,626
	2 - 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
						Total of Vr no 2 - EST:	98,019
						Total of KANSHIRAM NAGAR (88):	**4,35,608**

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 MAY 2020 **GRANT NO** 43 Transport Department

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 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,76,000
						03 Not Available	46,920
						55 Not Available	8,910
						Total of Vr no 1 - EST:	3,31,830
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 2 - EST:	89,154
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	50,500
						03 Not Available	8,585
						06 Not Available	1,840
						Total of Vr no 5 - EST:	60,925

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 (`)
82004053	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	3,400
						38 Not Available	21,087
						Total of Vr no 3 - EST:	2,10,053
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	3,400
						38 Not Available	21,087
						Total of Vr no 4 - EST:	2,10,053
						Total of KAUSHAMBI (82):	**9,02,015**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	5,61,855
	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
						Total of Vr no 2 - EST:	1,96,943
						Total of KHERI (48):	**7,58,798**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,88,600
						03 Not Available	32,062
						55 Not Available	9,680
						Total of Vr no 1 - EST:	2,30,342
	1 - MIS	Second	Voted	No Objection	305500001 03 00	02 Not Available	6,100
						Total of Vr no 1 - MIS:	6,100
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,96,400
						03 Not Available	50,388
						55 Not Available	13,330
						Total of Vr no 2 - EST:	3,60,118
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,88,600
						03 Not Available	32,062
						55 Not Available	6,920
						Total of Vr no 3 - EST:	2,27,582
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,96,400
						03 Not Available	50,388
						55 Not Available	13,330
						Total of Vr no 4 - EST:	3,60,118
						Total of LALITPUR (58):	**11,84,260**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 43 Transport Department

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	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 2 - EST:	2,23,093
43004052	1 - 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 1 - EST:	2,29,439
	1 - MIS	Second	Voted	No Objection	204100800 03 00	02 Not Available	4,892
						Total of Vr no 1 - MIS:	4,892
	2 - MIS	Second	Voted	No Objection	204100800 03 00	09 Not Available	7,815
						Total of Vr no 2 - MIS:	7,815
	3 - 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 3 - EST:	27,709
	3 - MIS	Second	Voted	No Objection	204100800 03 00	13 Not Available	1,938
						Total of Vr no 3 - MIS:	1,938
	4 - MIS	Second	Voted	No Objection	204100800 03 00	08 Not Available	19,295
						Total of Vr no 4 - MIS:	19,295

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
						Total of Vr no 1 - EST:	4,73,825
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	4,57,600
						03 Not Available	77,792
						55 Not Available	33,060
						Total of Vr no 2 - EST:	5,68,452

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 43 Transport Department

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	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	15,06,240
						03 Not Available	2,56,054
						55 Not Available	1,25,700
						Total of Vr no 3 - EST:	18,87,994
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	7,58,100
						03 Not Available	1,28,877
						55 Not Available	66,480
						Total of Vr no 4 - EST:	9,53,457
						Total of LUCKNOW (43):	**43,97,909**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	4 - 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 4 - EST:	1,62,176
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001069	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						55 Not Available	30,112
						Total of Vr no 1 - EST:	2,50,306
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						55 Not Available	30,112
						Total of Vr no 3 - EST:	2,50,306
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003198	5 - 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 5 - 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 - TA	Second	Voted	No Objection	305500001 03 00	04 Not Available	12,497
						Total of Vr no 1 - TA:	12,497
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,45,274
						Total of Vr no 2 - EST:	2,45,274
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	2,84,46,723
						Total of Vr no 2 - MIS:	2,84,46,723
	3 - MIS	Second	Voted	No Objection	305500001 03 00	02 Not Available	36,108
						Total of Vr no 3 - MIS:	36,108
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	1,10,028
						Total of Vr no 4 - MIS:	1,10,028
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	33,789
						Total of Vr no 5 - MIS:	33,789
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	38,84,007
						03 Not Available	6,60,281
						06 Not Available	1,632
						55 Not Available	3,11,500
						Total of Vr no 6 - EST:	48,57,420
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	46,372

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 43 Transport Department

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	6 - MIS					Total of Vr no 6 - MIS:	46,372
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	16,97,057
						03 Not Available	2,89,122
						06 Not Available	200
						55 Not Available	1,56,720
						Total of Vr no 7 - EST:	21,43,099
	7 - MIS	Second	Voted	No Objection	305500001 03 00	02 Not Available	36,108
						Total of Vr no 7 - MIS:	36,108
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Not Available	56,216
						Total of Vr no 8 - MIS:	56,216
						Total of LUCKNOW-2 (60):	**3,68,78,822**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	2,87,623
	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
						Total of Vr no 2 - EST:	2,04,556
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,69,800
						03 Not Available	28,866
						55 Not Available	5,890
						Total of Vr no 3 - EST:	2,04,556
	4 - EST	Second	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
						Total of Vr no 4 - EST:	2,87,623
						Total of MAHARAJGANJ (70):	**9,84,358**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	Second	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
						Total of Vr no 1 - EST:	5,58,563

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 (`)
09001296	2 - 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 2 - EST:	2,02,197
	3 - 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
						Total of Vr no 3 - EST:	2,01,997

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Not Available	46,452
						Total of Vr no 2 - MIS:	46,452
						Total of MAINPURI (09):	**10,09,209**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	43	Transport Department

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	3,56,000
						03 Not Available	60,520
						06 Not Available	40
						55 Not Available	18,450
						Total of Vr no 1 - EST:	4,35,010
						Total of MATHURA (07):	**4,35,010**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	43	Transport Department

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	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 1 - EST:	8,89,627
						Total of MAU (66):	**8,89,627**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 43 Transport Department

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	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 1 - EST:	25,951
	2 - 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
						Total of Vr no 2 - EST:	10,22,198
	3 - 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 3 - EST:	6,22,545
	4 - 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 4 - EST:	3,53,241
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,93,900
						03 Not Available	32,963
						55 Not Available	17,440
						Total of Vr no 5 - EST:	2,44,303
						Total of MEERUT (04):	**22,68,238**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	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 1 - EST:	3,43,936
	2 - 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 2 - EST:	7,24,528
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	6,68,010
						03 Not Available	1,13,373
						06 Not Available	120
						55 Not Available	20,260
						Total of Vr no 3 - EST:	8,01,763
						Total of MIRZAPUR (28):	**18,70,227**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 43 Transport Department

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	35,600
						03 Not Available	6,052
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 1 - EST:	45,232
	1 - MIS	Second	Voted	No Objection	305500001 03 00	09 Not Available	41,531
						Total of Vr no 1 - MIS:	41,531
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	35,600
						03 Not Available	6,052
						55 Not Available	3,340
						Total of Vr no 2 - EST:	44,992
	2 - MIS	Second	Voted	No Objection	305500001 03 00	13 Not Available	7,475
						Total of Vr no 2 - MIS:	7,475
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	9,51,300
						03 Not Available	1,61,721
						06 Not Available	330
						55 Not Available	78,900
						Total of Vr no 3 - EST:	11,92,251
	4 - 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 4 - EST:	7,06,176
	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
						Total of MORADABAD (14):	**25,18,289**

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 MAY 2020 **GRANT NO** 43 Transport Department

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 - MIS	First	Voted	No Objection	305500001 03 00	15 Not Available	70,000
						Total of Vr no 1 - MIS:	70,000
	8 - 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
						Total of Vr no 8 - EST:	3,18,198
	9 - 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
						Total of Vr no 9 - EST:	6,02,279

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 (`)
03001449	10 - EST	Second	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
						Total of Vr no 10 - EST:	2,24,635
	5 - 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
						Total of Vr no 5 - EST:	2,24,635
	6 - 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 6 - EST:	2,24,835
	7 - 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 7 - EST:	2,24,835

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 MAY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

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	11 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	92,250
						Total of Vr no 11 - EST:	92,250
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	92,250
						Total of Vr no 2 - EST:	92,250
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	1,05,000
						Total of Vr no 2 - MIS:	1,05,000
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	92,250
						Total of Vr no 3 - EST:	92,250
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Not Available	27,546
						Total of Vr no 3 - MIS:	27,546
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	50,588
						Total of Vr no 4 - EST:	50,588
						Total of MUZAFFARNAGAR (03):	**23,49,301**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	2,66,600
						03 Not Available	45,322
						06 Not Available	120
						55 Not Available	9,520
						Total of Vr no 1 - EST:	3,21,562
	2 - 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
						Total of Vr no 2 - EST:	5,22,681
	3 - EST	Second	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
						Total of Vr no 3 - EST:	5,22,681
	4 - EST	Second	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
						Total of Vr no 4 - EST:	3,21,562
						Total of PADRAUNA (73):	**16,88,486**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	2,86,543
	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
						Total of Vr no 2 - EST:	5,84,682

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 (`)
16001188	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
						56 Not Available	200
						Total of Vr no 3 - EST:	2,11,253
	4 - 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 4 - EST:	2,11,053
	5 - 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 5 - EST:	2,11,053
						Total of PILIBHIT (16):	**15,04,584**

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	MAY 2020	GRANT NO	43	Transport Department

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 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	1,39,800
						Total of Vr no 1 - MIS:	1,39,800
						Total of PRATAPGARH (53):	1,39,800

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	3,56,875
	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	16,920
						Total of Vr no 2 - EST:	4,71,388
	3 - EST	Second	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
						Total of Vr no 3 - EST:	3,56,875
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,88,400
						03 Not Available	66,028
						06 Not Available	40
						55 Not Available	16,920
						Total of Vr no 4 - EST:	4,71,388
						Total of RAIBAREILLY (45):	**16,56,526**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	6,04,301
	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
						Total of Vr no 2 - EST:	1,74,409
						Total of RAMPUR (17):	**7,78,710**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	3,45,600
						03 Not Available	58,752
						55 Not Available	14,480
						Total of Vr no 1 - EST:	4,18,832
	2 - 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
						Total of Vr no 2 - EST:	15,41,569
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,45,600
						03 Not Available	58,752
						55 Not Available	14,480
						Total of Vr no 3 - EST:	4,18,832
	4 - EST	Second	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
						Total of Vr no 4 - EST:	15,41,569
						Total of SAHARANPUR (02):	**39,20,802**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	3 - 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 3 - EST:	1,49,800
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Not Available	1,40,000
						Total of Vr no 3 - MIS:	1,40,000
	4 - 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 4 - EST:	1,91,436

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 (`)
92001013	1 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	63,070
						03 Not Available	1,03,435
						06 Not Available	4,400
						38 Not Available	18,921
						56 Not Available	200
						Total of Vr no 1 - EST:	1,90,026
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Not Available	63,070
						03 Not Available	1,03,435
						06 Not Available	4,400
						38 Not Available	18,921
						Total of Vr no 2 - EST:	1,89,826

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	74,600
						Total of Vr no 1 - MIS:	74,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Not Available	1,36,800
						Total of Vr no 2 - MIS:	1,36,800
						Total of SAMBHAL (92):	**10,72,488**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	4,97,150
	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
						Total of Vr no 2 - EST:	2,01,049
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 3 - EST:	31,356
						Total of SANT KABIR NAGAR (80):	**7,29,555**

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 MAY 2020 **GRANT NO** 43 Transport Department

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
						Total of Vr no 1 - EST:	5,42,216
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	2,69,200
						03 Not Available	45,764
						55 Not Available	14,060
						Total of Vr no 2 - EST:	3,29,024
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	40,271
						03 Not Available	6,846
						55 Not Available	2,017
						Total of Vr no 3 - EST:	49,134
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	2,94,400
						03 Not Available	50,048
						55 Not Available	15,220
						Total of Vr no 4 - EST:	3,59,668
	5 - EST	Second	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
						Total of Vr no 5 - EST:	5,42,216
						Total of SANT RAVIDAS NAGAR (72):	**18,22,258**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	6,11,300
						03 Not Available	1,03,921
						06 Not Available	120
						55 Not Available	24,240
						Total of Vr no 1 - EST:	7,39,581
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	23,121
						Total of Vr no 1 - MIS:	23,121
	2 - MIS	Second	Voted	No Objection	305500001 03 00	42 Not Available	39,102
						Total of Vr no 2 - MIS:	39,102

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 (`)
15004053	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	99,650
						Total of Vr no 2 - EST:	99,650
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Not Available	40,000
						Total of Vr no 3 - MIS:	40,000
						Total of SHAHJAHANPUR (15):	**9,41,454**

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 MAY 2020 **GRANT NO** 43 Transport Department

TREASURY NAME SHAMLI (91)

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 (`)
91004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	30,530
						03 Not Available	5,185
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 1 - EST:	37,345
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,49,600
						03 Not Available	59,432
						06 Not Available	150
						55 Not Available	14,750
						56 Not Available	1,360
						Total of Vr no 2 - EST:	4,25,292
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 3 - EST:	94,059
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	30,530
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 4 - EST:	37,185
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Not Available	3,49,600
						03 Not Available	59,432
						06 Not Available	150
						55 Not Available	14,750
						Total of Vr no 5 - EST:	4,23,932
	6 - EST	First	Voted	No Objection	305500001 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 6 - EST:	94,459
						Total of SHAMLI (91):	**11,12,272**

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 MAY 2020 **GRANT NO** 43 Transport Department

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 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	17,472
						Total of Vr no 1 - MIS:	17,472
	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

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 (`)
67001263	1 - 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 1 - EST:	2,11,253
	2 - 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 2 - EST:	2,11,053
						Total of SIDDHARTH NAGAR (67):	**11,49,384**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	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 1 - EST:	3,89,483
	2 - 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 2 - EST:	4,89,962
						Total of SITAPUR (46):	**8,79,445**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	Second	Voted	No Objection	305500001 03 00	01 Not Available	7,28,100
						03 Not Available	1,23,777
						06 Not Available	160
						55 Not Available	32,070
						Total of Vr no 1 - EST:	8,84,107
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	1,26,300
						03 Not Available	21,471
						06 Not Available	40
						55 Not Available	6,720
						Total of Vr no 2 - EST:	1,54,531
						Total of SONBHADRA (69):	**10,38,638**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	First	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
						Total of Vr no 1 - EST:	5,63,058
	2 - EST	First	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
						Total of Vr no 2 - EST:	1,03,208
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	67,000
						03 Not Available	1,340
						55 Not Available	1,890
						56 Not Available	200
						Total of Vr no 3 - EST:	70,430
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	4,77,600
						03 Not Available	81,192
						06 Not Available	80
						55 Not Available	20,800
						Total of Vr no 4 - EST:	5,79,672
	5 - 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
						Total of Vr no 5 - EST:	1,03,208
						Total of SRAVASTI (85):	**14,19,576**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	5 - 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 5 - EST:	2,17,866
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	6,19,250
						03 Not Available	1,05,230
						06 Not Available	120
						55 Not Available	25,430
						Total of Vr no 6 - EST:	7,50,030

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 (`)
52001136	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
						56 Not Available	200
						Total of Vr no 3 - EST:	2,11,253
	4 - 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 4 - EST:	2,11,053

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	93,800
						Total of Vr no 1 - EST:	93,800
	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Not Available	70,000
						Total of Vr no 1 - MIS:	70,000
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Not Available	93,800
						Total of Vr no 2 - EST:	93,800
						Total of SULTANPUR (52):	**16,57,802**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	Missing vchr	305500001 03 00	01 Not Available	5,10,750
						03 Not Available	86,700
						06 Not Available	180
						55 Not Available	20,490
						Total of Vr no 1 - EST:	6,18,120
	1 - MIS	First	Voted	Missing vchr	305500001 03 00	15 Not Available	18,454
						Total of Vr no 1 - MIS:	18,454
	2 - EST	First	Voted	Missing vchr	305500001 03 00	01 Not Available	2,42,600
						03 Not Available	41,242
						06 Not Available	360
						55 Not Available	10,810
						Total of Vr no 2 - EST:	2,95,012
	3 - EST	First	Voted	Missing vchr	305500001 03 00	01 Not Available	44,900
						03 Not Available	7,633
						Total of Vr no 3 - EST:	52,533
						Total of UNNAO (44):	**9,84,119**

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 MAY 2020 **GRANT NO** 43 Transport Department

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	Second	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
						Total of Vr no 1 - EST:	11,74,591
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Not Available	3,96,400
						03 Not Available	67,388
						55 Not Available	35,380
						Total of Vr no 2 - EST:	4,99,168
	3 - EST	Second	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
						Total of Vr no 3 - EST:	3,65,496
	4 - EST	Second	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
						Total of Vr no 4 - EST:	4,13,790
						Total of VARANASI (27):	**24,53,045**
						Grand Total:	**13,12,96,616**

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

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)	0	5,14,181	5,14,181	0	
	Total of Mj Hd 2041:	**0** **0**	**5,14,181** **0**	**5,14,181**	**0**	
3055	AGRA (08)	0	1,03,500	1,03,500	0	
	ALIGARH (06)	21,08,559	4,53,062	25,61,621	0	
	ALLAHABAD-2 (64)	25,26,047	29,89,492	55,15,539	0	
	AMBEDKAR NAGAR (74)	3,75,666	0	3,75,666	0	
	AZAMGARH (34)	12,10,554	0	12,10,554	0	
	BADAUN (13)	6,34,579	2,11,053	8,45,632	0	
	BAGPAT (83)	0	6,94,061	6,94,061	0	
	BAHRAICH (51)	10,06,160	0	10,06,160	0	
	BALLIA (31)	8,74,012	70,000	9,44,012	0	
	BALRAMPUR (79)	7,56,049	0	7,56,049	0	
	BANDA (26)	10,48,369	80,000	11,28,369	0	
	BAREILLY (11)	0	34,17,974	34,17,974	0	
	BASTI (33)	0	13,30,371	13,30,371	0	
	BIJNORE (12)	10,12,158	0	10,12,158	0	
	BULANDSHAHAR (05)	8,92,835	51,951	9,44,786	0	
	CHANDAULI (77)	10,99,316	3,48,854	14,48,170	0	
	CHATRAPATI S M NAGAR (89)	5,05,379	0	5,05,379	0	
	CHITRAKOOT (87)	4,84,145	0	4,84,145	0	
	DEORIA (35)	5,05,659	0	5,05,659	0	
	ETAH (10)	0	7,44,939	7,44,939	0	
	FAIZABAD (49)	15,35,737	26,250	15,61,987	0	
	FATEHGARH (18)	5,50,700	0	5,50,700	0	
	FATEHPUR (21)	0	9,07,926	9,07,926	0	
	FIROZABAD (68)	7,71,372	25,000	7,96,372	0	
	GAUTAM BUDHA NAGAR (76)	0	15,97,785	15,97,785	0	
	GAZIPUR (30)	7,00,137	0	7,00,137	0	
	GHAZIABAD (59)	2,00,000	6,12,006	8,12,006	0	
	GONDA (50)	15,95,139	2,66,830	18,61,969	0	
	GORAKHPUR (32)	21,95,420	1,03,300	22,98,720	0	
	HAMIRPUR (25)	0	5,64,520	5,64,520	0	
	HAPUR (90)	7,38,102	0	7,38,102	0	
	HARDOI (47)	2,16,573	0	2,16,573	0	
	HATHRAS (78)	8,29,081	4,13,250	12,42,331	0	
	JALAUN (24)	8,98,913	0	8,98,913	0	
	JAUNPUR (29)	8,86,053	5,97,477	14,83,530	0	
	JHANSI (23)	13,91,906	13,52,193	27,44,099	0	
	JYOTIBA FULLE NAGAR (86)	0	8,56,050	8,56,050	0	
	KANNAUJ (84)	0	4,75,764	4,75,764	0	
	KANPUR NAGAR (20)	32,93,943	3,29,830	36,23,773	0	
	KANSHIRAM NAGAR (88)	4,28,982	6,626	4,35,608	0	
	KAUSHAMBI (82)	0	9,02,015	9,02,015	0	
	KHERI (48)	7,58,798	0	7,58,798	0	
	LALITPUR (58)	0	11,84,260	11,84,260	0	
	LUCKNOW (43)	38,83,728	0	38,83,728	0	
	LUCKNOW-2 (60)	2,50,306	3,66,28,516	3,68,78,822	0	
	MAHARAJGANJ (70)	4,92,179	4,92,179	9,84,358	0	
	MAINPURI (09)	0	10,09,209	10,09,209	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	MATHURA (07)	4,35,010	0	4,35,010	0	
	MAU (66)	0	8,89,627	8,89,627	0	
	MEERUT (04)	0	22,68,238	22,68,238	0	
	MIRZAPUR (28)	0	18,70,227	18,70,227	0	
	MORADABAD (14)	90,224	24,28,065	25,18,289	0	
	MUZAFFARNAGAR (03)	18,99,870	4,49,431	23,49,301	0	
	PADRAUNA (73)	8,44,243	8,44,243	16,88,486	0	
	PILIBHIT (16)	8,71,225	6,33,359	15,04,584	0	
	PRATAPGARH (53)	0	1,39,800	1,39,800	0	
	RAIBAREILLY (45)	8,28,263	8,28,263	16,56,526	0	
	RAMPUR (17)	7,78,710	0	7,78,710	0	
	SAHARANPUR (02)	19,60,401	19,60,401	39,20,802	0	
	SAMBHAL (92)	5,91,252	4,81,236	10,72,488	0	
	SANT KABIR NAGAR (80)	7,29,555	0	7,29,555	0	
	SANT RAVIDAS NAGAR (72)	9,20,374	9,01,884	18,22,258	0	
	SHAHJAHANPUR (15)	7,39,581	2,01,873	9,41,454	0	
	SHAMLI (91)	11,12,272	0	11,12,272	0	
	SIDDHARTH NAGAR (67)	0	11,49,384	11,49,384	0	
	SITAPUR (46)	0	8,79,445	8,79,445	0	
	SONBHADRA (69)	0	10,38,638	10,38,638	0	
	SRAVASTI (85)	6,66,266	7,53,310	14,19,576	0	
	SULTANPUR (52)	0	16,57,802	16,57,802	0	
	UNNAO (44)	9,84,119	0	9,84,119	9,84,119	Missing vchr
	VARANASI (27)	0	24,53,045	24,53,045	0	
	Total of Mj Hd 3055:	**5,01,07,921**	**0** 8,06,74,514	**0** 13,07,82,435	**9,84,119**	
	Grand Total:	**5,01,07,921**	**0** 8,11,88,695	**0** 13,12,96,616	**9,84,119**	

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 MAY 2020 **GRANT NO** 44 Tourism Department

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
						Total of Vr no 1 - EST:	1,49,898
	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
						Total of Vr no 2 - EST:	7,61,171
	3 - EST	Second	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
						Total of Vr no 3 - EST:	7,61,171
	4 - EST	Second	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
						Total of Vr no 4 - EST:	1,49,898

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 (`)
08004074	1 - MIS	First	Voted	No Objection	345280104 08 00	16 Not Available	61,28,610
						Total of Vr no 1 - MIS:	61,28,610
						Total of AGRA (08):	**79,50,748**

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 MAY 2020 **GRANT NO** 44 Tourism Department

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
						Total of Vr no 2 - EST:	68,292
	6 - EST	Second	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
						Total of Vr no 6 - EST:	68,292

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	1,76,500
						03 Not Available	30,005
						55 Not Available	14,360
						Total of Vr no 1 - EST:	2,20,865
	1 - MIS	Second	Voted	No Objection	345280104 03 00	13 Not Available	3,848
						Total of Vr no 1 - MIS:	3,848
	2 - MIS	Second	Voted	No Objection	345280104 03 00	15 Not Available	19,833
						Total of Vr no 2 - MIS:	19,833
	3 - 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
						Total of Vr no 3 - EST:	3,10,637
	4 - EST	Second	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
						Total of Vr no 4 - EST:	3,10,637
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	1,37,800
						03 Not Available	23,426
						55 Not Available	10,320
						Total of Vr no 5 - EST:	1,71,546
						Total of ALLAHABAD-2 (64):	**11,73,950**

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 MAY 2020 **GRANT NO** 44 Tourism Department

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	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 1 - EST:	1,96,414
	1 - MIS	Second	Voted	No Objection	345280104 03 00	13 Not Available	973
						Total of Vr no 1 - MIS:	973
	2 - 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 2 - EST:	1,21,852
	2 - MIS	Second	Voted	No Objection	345280104 03 00	02 Not Available	4,000
						Total of Vr no 2 - MIS:	4,000
						Total of BAREILLY (11):	**3,23,239**

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 MAY 2020 **GRANT NO** 44 Tourism Department

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	3,74,600
						03 Not Available	63,682
						55 Not Available	15,440
						Total of Vr no 1 - EST:	4,53,722
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	2,19,450
						03 Not Available	37,264
						06 Not Available	200
						55 Not Available	7,650
						Total of Vr no 2 - EST:	2,64,564
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	3,74,600
						03 Not Available	63,682
						55 Not Available	15,440
						Total of Vr no 3 - EST:	4,53,722
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Not Available	2,19,450
						03 Not Available	37,264
						06 Not Available	200
						55 Not Available	7,650
						Total of Vr no 4 - EST:	2,64,564
						Total of FAIZABAD (49):	**14,36,572**

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	MAY 2020	GRANT NO	44	Tourism Department

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 - MIS	Second	Voted	No Objection	345280104 03 00	15 Not Available	8,547
						Total of Vr no 1 - MIS:	8,547
	2 - MIS	Second	Voted	No Objection	345280104 03 00	08 Not Available	5,600
						Total of Vr no 2 - MIS:	5,600
						Total of GORAKHPUR (32):	14,147

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 MAY 2020 **GRANT NO** 44 **Tourism Department**

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
						Total of Vr no 1 - EST:	2,48,620
	1 - MIS	First	Voted	No Objection	345280104 03 00	08 Not Available	2,250
						Total of Vr no 1 - MIS:	2,250
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Not Available	88,500
						03 Not Available	15,045
						55 Not Available	6,060
						Total of Vr no 2 - EST:	1,09,605
	3 - MIS	First	Voted	No Objection	345280104 03 00	13 Not Available	2,982
						Total of Vr no 3 - MIS:	2,982
	4 - MIS	First	Voted	No Objection	345280104 03 00	15 Not Available	19,100
						Total of Vr no 4 - MIS:	19,100

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 (`)
23004074	2 - MIS	First	Voted	No Objection	345280104 08 00	16 Not Available	1,78,800
						Total of Vr no 2 - MIS:	1,78,800
						Total of JHANSI (23):	**5,61,357**

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 MAY 2020 **GRANT NO** 44 Tourism Department

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 - MIS	Second	Voted	No Objection	345280001 03 00	58 Not Available	4,80,278
						Total of Vr no 1 - MIS:	4,80,278
	2 - MIS	Second	Voted	No Objection	345280001 03 00	13 Not Available	44,248
						Total of Vr no 2 - MIS:	44,248
	3 - MIS	Second	Voted	No Objection	345280001 03 00	08 Not Available	18,100
						Total of Vr no 3 - MIS:	18,100
	4 - 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 4 - EST:	10,62,940
	4 - MIS	Second	Voted	No Objection	345280001 03 00	15 Not Available	8,693
						Total of Vr no 4 - MIS:	8,693
	5 - 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 5 - EST:	20,64,078
	5 - MIS	Second	Voted	No Objection	345280001 03 00	08 Not Available	12,400
						Total of Vr no 5 - MIS:	12,400

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	1 - 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 1 - EST:	31,067
	2 - 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 2 - EST:	2,22,153
	3 - 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 3 - EST:	2,60,792

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	MAY 2020	GRANT NO	44	Tourism Department

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	42,04,749

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	MAY 2020	GRANT NO	44	Tourism Department

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	1,89,891
						Total of Vr no 1 - GIA:	1,89,891
	2 - GIA	Second	Voted	No Objection	345280800 13 00	31 Not Available	4,78,451
						Total of Vr no 2 - GIA:	4,78,451
						Total of MATHURA (07):	**6,68,342**

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 MAY 2020 **GRANT NO** 44 Tourism Department

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
						Total of Vr no 1 - EST:	2,20,828
	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
						Total of Vr no 2 - EST:	1,13,878
						Total of MEERUT (04):	**3,34,706**

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 MAY 2020 **GRANT NO** 44 Tourism Department

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 - MIS	Second	Voted	No Objection	345280104 03 00	09 Not Available	3,209
						Total of Vr no 1 - MIS:	3,209
	2 - MIS	Second	Voted	No Objection	345280104 03 00	13 Not Available	2,772
						Total of Vr no 2 - MIS:	2,772
	3 - MIS	Second	Voted	No Objection	345280104 03 00	17 Not Available	2,17,786
						Total of Vr no 3 - MIS:	2,17,786
						Total of PAO NEW DELHI TREASURY (63):	**2,23,767**

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 MAY 2020 **GRANT NO** 44 Tourism Department

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
						Total of Vr no 1 - EST:	1,35,486
	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
						Total of Vr no 2 - EST:	2,87,789
	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
						Total of Vr no 3 - EST:	3,70,658

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 (`)
27004074	1 - MIS	First	Voted	No Objection	345280104 08 00	16 Not Available	34,47,806
						Total of Vr no 1 - MIS:	34,47,806
	2 - MIS	First	Voted	No Objection	345280104 08 00	16 Not Available	9,09,048
						Total of Vr no 2 - MIS:	9,09,048
						Total of VARANASI (27):	**51,50,787**
						Grand Total:	**2,20,42,364**

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

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)	70,39,679		9,11,069		79,50,748	0	
	ALLAHABAD-2 (64)	5,99,794		5,74,156		11,73,950	0	
	BAREILLY (11)	0		3,23,239		3,23,239	0	
	FAIZABAD (49)	7,18,286		7,18,286		14,36,572	0	
	GORAKHPUR (32)	0		14,147		14,147	0	
	JHANSI (23)	5,61,357		0		5,61,357	0	
	LUCKNOW-2 (60)	0		42,04,749		42,04,749	0	
	MATHURA (07)	0		6,68,342		6,68,342	0	
	MEERUT (04)	0		3,34,706		3,34,706	0	
	PAO NEW DELHI TREASURY (63)	0		2,23,767		2,23,767	0	
	VARANASI (27)	51,50,787		0		51,50,787	0	
	Total of Mj Hd 3452:	**1,40,69,903**	**0**	**79,72,461**	**0**	**2,20,42,364**	**0**	
	Grand Total:	**1,40,69,903**	**0**	**79,72,461**	**0**	**2,20,42,364**	**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 MAY 2020 **GRANT NO** 45 Environment Department

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 - MIS	Second	Voted	No Objection	343504001 03 00	15 Not Available	7,500
						Total of Vr no 1 - MIS:	7,500
	2 - 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 2 - EST:	11,46,631
	2 - MIS	Second	Voted	No Objection	343504001 03 00	58 Not Available	23,212
						Total of Vr no 2 - MIS:	23,212
	3 - 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 3 - EST:	4,12,855
	3 - MIS	Second	Voted	No Objection	343504001 03 00	02 Not Available	2,65,812
						Total of Vr no 3 - MIS:	2,65,812
	4 - MIS	Second	Voted	No Objection	343504001 03 00	09 Not Available	18,959
						Total of Vr no 4 - MIS:	18,959
	5 - MIS	Second	Voted	No Objection	343504001 03 00	15 Not Available	10,000
						Total of Vr no 5 - MIS:	10,000

Sub Head	04	Not Available	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	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
						Total of Vr no 1 - EST:	8,05,554
	7 - MIS	Second	Voted	No Objection	343504001 04 00	15 Not Available	10,000
						Total of Vr no 7 - MIS:	10,000

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	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 (`)
60004083	6 - MIS	Second	Voted	No Objection	343504800 04 00	58 Not Available	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	MAY 2020	GRANT NO	45	Environment Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	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 (`)
60004083	6 - MIS					Total of Vr no 6 - MIS:	92,600
						Total of LUCKNOW-2 (60):	**27,93,123**
						Grand Total:	**27,93,123**

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

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)	0		27,93,123		27,93,123	0	
	Total of Mj Hd 3435:	**0**	**0**	**27,93,123**	**0**	**27,93,123**	**0**	
	Grand Total:	**0**	**0**	**27,93,123**	**0**	**27,93,123**	**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 MAY 2020 **GRANT NO** 46 Administrative Reforms Department

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	7 - 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 7 - EST:	21,17,250
	8 - 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 8 - EST:	3,60,693
						Total of ALLAHABAD-2 (64):	**24,77,943**

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 MAY 2020 **GRANT NO** 46 Administrative Reforms Department

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	18 - MIS	First	Voted	No Objection	205200091 04 00	15 Not Available	23,500
						Total of Vr no 18 - MIS:	23,500
	25 - 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 25 - EST:	6,30,602
	26 - 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 26 - EST:	68,372
	77 - MIS	Second	Voted	No Objection	205200091 04 00	58 Not Available	40,433
						Total of Vr no 77 - MIS:	40,433

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	46 - 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 46 - EST:	1,66,806

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	123 - MIS	Second	Voted	No Objection	207000800 03 00	58 Not Available	3,26,100
						Total of Vr no 123 - MIS:	3,26,100
	124 - MIS	Second	Voted	No Objection	207000800 03 00	13 Not Available	6,09,451
						Total of Vr no 124 - MIS:	6,09,451
	125 - MIS	Second	Voted	No Objection	207000800 03 00	08 Not Available	4,73,668
						Total of Vr no 125 - MIS:	4,73,668
	13 - MIS	First	Voted	No Objection	207000800 03 00	47 Not Available	49,007
						Total of Vr no 13 - MIS:	49,007
	14 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	13,376
						Total of Vr no 14 - MIS:	13,376
	2 - MIS	First	Voted	No Objection	207000800 03 00	08 Not Available	1,21,612
						Total of Vr no 2 - MIS:	1,21,612
	3 - MIS	First	Voted	No Objection	207000800 03 00	58 Not Available	17,40,911

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 MAY 2020 **GRANT NO** 46 Administrative Reforms Department

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	3 - MIS					Total of Vr no 3 - MIS:	17,40,911
	42 - 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 42 - EST:	16,74,751
	42 - MIS	Second	Voted	No Objection	207000800 03 00	58 Not Available	4,64,845
						Total of Vr no 42 - MIS:	4,64,845
	43 - 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 43 - EST:	3,23,580
	44 - 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 44 - EST:	3,65,832
	45 - 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 45 - EST:	24,82,570
						Total of LUCKNOW-2 (60):	**95,75,416**
						Grand Total:	**1,20,53,359**

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

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)	0		24,77,943		24,77,943	0	
	LUCKNOW-2 (60)	23,500		7,39,407		7,62,907	0	
	Total of Mj Hd 2052:	**23,500**	**0**	**32,17,350**	**0**	**32,40,850**	**0**	
2070	LUCKNOW-2 (60)	19,24,906		68,87,603		88,12,509	0	
	Total of Mj Hd 2070:	**19,24,906**	**0**	**68,87,603**	**0**	**88,12,509**	**0**	
	Grand Total:	**19,48,406**	**0**	**1,01,04,953**	**0**	**1,20,53,359**	**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 MAY 2020 **GRANT NO** 47 **Technical Education Department**

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	6,70,800
						03 Not Available	1,14,036
						55 Not Available	57,300
						Total of Vr no 1 - EST:	8,42,136
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	22,500
						Total of Vr no 1 - MIS:	22,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,23,200
						03 Not Available	1,56,944
						55 Not Available	55,420
						Total of Vr no 2 - EST:	11,35,564
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,37,250
						Total of Vr no 2 - MIS:	1,37,250
	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
	3 - MIS	Second	Voted	No Objection	220300105 03 00	10 Not Available	14,26,753
						Total of Vr no 3 - MIS:	14,26,753
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,78,100
						03 Not Available	1,32,277
						55 Not Available	78,000
						Total of Vr no 4 - EST:	9,88,377
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,71,800
						03 Not Available	1,14,206
						55 Not Available	57,980
						Total of Vr no 5 - EST:	8,43,986
	6 - EST	Second	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
						Total of Vr no 6 - EST:	11,40,864
						Total of AGRA (08):	**70,40,589**

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 MAY 2020 **GRANT NO** 47 Technical Education Department

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
						Total of Vr no 1 - EST:	3,75,340
	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
						Total of Vr no 2 - EST:	8,19,196
						Total of ALIGARH (06):	**11,94,536**

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 MAY 2020 **GRANT NO** 47 Technical Education Department

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 (`)
22004110	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,80,585
						Total of Vr no 38 - PEN:	3,80,585

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 (`)
22004110	38 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	3,80,585
						Total of Vr no 38 - PEN:	3,80,585

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	5 - GIA	Second	Voted	No Objection	220300104 05 00	31 Not Available	1,07,668
						Total of Vr no 5 - GIA:	1,07,668

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 (`)
22004110	6 - GIA	Second	Voted	No Objection	220300104 08 00	31 Not Available	38,60,322
						Total of Vr no 6 - GIA:	38,60,322
	7 - GIA	Second	Voted	No Objection	220300104 08 00	31 Not Available	9,88,683
						Total of Vr no 7 - GIA:	9,88,683

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	36,600
						03 Not Available	6,222
						Total of Vr no 1 - EST:	42,822
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Not Available	94,603

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 MAY 2020 **GRANT NO** 47 Technical Education Department

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 - MIS					Total of Vr no 1 - MIS:	94,603
	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	First	Voted	No Objection	220300105 03 00	58 Not Available	56,250
						Total of Vr no 2 - MIS:	56,250
	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
						Total of Vr no 3 - EST:	6,08,106
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,76,300
						03 Not Available	1,14,971
						55 Not Available	10,900
						Total of Vr no 4 - EST:	8,02,171
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	40,500
						Total of Vr no 4 - MIS:	40,500
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,26,400
						03 Not Available	38,488
						Total of Vr no 5 - EST:	2,64,888
	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
						Total of Vr no 6 - EST:	10,48,735
	7 - 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
						Total of Vr no 7 - EST:	8,85,491
						Total of ALLAHABAD (22):	**98,25,901**

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 MAY 2020 **GRANT NO** 47 Technical Education Department

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	First	Voted	No Objection	220300105 03 00	01 Not Available	2,83,000
						03 Not Available	48,110
						Total of Vr no 1 - EST:	3,31,110
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,22,600
						03 Not Available	20,842
						Total of Vr no 2 - EST:	1,43,442
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	90,000
						Total of Vr no 2 - MIS:	90,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,38,800
						03 Not Available	23,596
						Total of Vr no 3 - EST:	1,62,396
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	6,355
						Total of Vr no 3 - MIS:	6,355
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,80,600
						03 Not Available	81,702
						Total of Vr no 4 - EST:	5,62,302
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	91,500
						Total of Vr no 4 - MIS:	91,500

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
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 (`)
74004217	1 - GIA	First	Voted	No Objection	220300112 25 00	31 Not Available	3,71,56,000
						Total of Vr no 1 - GIA:	3,71,56,000
						Total of AMBEDKAR NAGAR (74):	**3,85,43,105**

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 MAY 2020 **GRANT NO** 47 Technical Education Department

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	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 1 - EST:	48,928
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,65,831
						Total of Vr no 1 - MIS:	1,65,831
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	69,000
						Total of Vr no 10 - MIS:	69,000
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	69,750
						Total of Vr no 11 - MIS:	69,750
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 12 - MIS:	67,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,82,000
						03 Not Available	30,940
						55 Not Available	5,800
						Total of Vr no 2 - EST:	2,18,740
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,65,831
						Total of Vr no 2 - MIS:	1,65,831
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,50,700
						03 Not Available	25,619
						55 Not Available	6,140
						Total of Vr no 3 - EST:	1,82,459
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,54,628
						Total of Vr no 3 - MIS:	1,54,628
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,23,700
						03 Not Available	55,029
						55 Not Available	11,460
						Total of Vr no 4 - EST:	3,90,189
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	14,163
						Total of Vr no 4 - MIS:	14,163
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	69,750
						Total of Vr no 5 - MIS:	69,750
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 6 - MIS:	67,500
	7 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	68,460
						Total of Vr no 7 - MIS:	68,460
	8 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	316
						Total of Vr no 8 - MIS:	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	MAY 2020	GRANT NO	47	Technical Education Department

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	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	64,500
						Total of Vr no 9 - MIS:	64,500
						Total of AURAIYA (81):	18,17,545

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 MAY 2020 **GRANT NO** 47 Technical Education Department

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
						Total of Vr no 1 - EST:	1,56,811
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	71,100
						Total of Vr no 1 - MIS:	71,100
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,36,700
						03 Not Available	23,239
						55 Not Available	6,640
						Total of Vr no 2 - EST:	1,66,579
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,01,100
						03 Not Available	1,19,187
						55 Not Available	1,160
						Total of Vr no 3 - EST:	8,21,447
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	9,91,500
						03 Not Available	1,67,790
						55 Not Available	17,100
						Total of Vr no 4 - EST:	11,76,390
						Total of AZAMGARH (34):	**23,92,327**

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 MAY 2020 **GRANT NO** 47 Technical Education Department

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
						Total of Vr no 1 - EST:	4,51,071
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	3,73,963
						Total of Vr no 1 - MIS:	3,73,963
	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
						Total of Vr no 2 - EST:	3,06,079
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	66,750
						Total of Vr no 2 - MIS:	66,750
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	1,340
						Total of Vr no 3 - EST:	44,045
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 4 - EST:	1,13,022
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	2,100
						Total of Vr no 5 - EST:	85,287
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,65,400
						03 Not Available	45,118
						06 Not Available	1,000
						55 Not Available	2,100
						Total of Vr no 6 - EST:	3,13,618
						Total of BADAUN (13):	**17,53,835**

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 MAY 2020 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAGPAT (83)

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 (`)
83004110	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,721
						Total of Vr no 31 - PEN:	21,721

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 (`)
83004110	31 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	21,721
						Total of Vr no 31 - PEN:	21,721

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	Second	Voted	No Objection	220300104 09 00	31 Not Available	21,88,574
						Total of Vr no 1 - GIA:	21,88,574
	2 - GIA	Second	Voted	No Objection	220300104 09 00	31 Not Available	1,18,160
						Total of Vr no 2 - GIA:	1,18,160
						Total of BAGPAT (83):	**23,50,176**

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 MAY 2020 **GRANT NO** 47 Technical Education Department

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	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,16,300
						03 Not Available	53,771
						55 Not Available	14,890
						Total of Vr no 1 - EST:	3,84,961
	1 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,37,250
						Total of Vr no 2 - MIS:	1,37,250
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
						Total of BAHRAICH (51):	**15,22,211**

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TREASURY NAME BALLIA (31)

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 (`)
31004110	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,13,309
						Total of Vr no 34 - PEN:	1,13,309

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 (`)
31004110	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,13,309
						Total of Vr no 34 - PEN:	1,13,309

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	21,60,635
						Total of Vr no 1 - GIA:	21,60,635

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	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,54,900
						03 Not Available	26,333
						Total of Vr no 1 - EST:	1,81,233
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,72,100
						03 Not Available	46,257
						55 Not Available	10,340
						Total of Vr no 2 - EST:	3,28,697
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,42,599
						Total of Vr no 2 - MIS:	1,42,599
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,39,400
						03 Not Available	23,698
						06 Not Available	4,500
						Total of Vr no 3 - EST:	1,67,598

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

TREASURY NAME BALLIA (31)

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	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	63,750
						Total of Vr no 3 - MIS:	63,750
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	9,01,100
						03 Not Available	1,53,187
						55 Not Available	7,460
						Total of Vr no 4 - EST:	10,61,747
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,39,400
						03 Not Available	23,698
						06 Not Available	4,500
						Total of Vr no 5 - EST:	1,67,598
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	9,01,100
						03 Not Available	1,53,187
						55 Not Available	7,460
						Total of Vr no 6 - EST:	10,61,747
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,54,900
						03 Not Available	26,333
						Total of Vr no 7 - EST:	1,81,233
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,72,100
						03 Not Available	46,257
						55 Not Available	10,340
						Total of Vr no 8 - EST:	3,28,697
						Total of BALLIA (31):	**60,72,152**

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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	3,39,500
						03 Not Available	57,715
						55 Not Available	15,750
						Total of Vr no 1 - EST:	4,12,965
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,84,580
						Total of Vr no 1 - MIS:	1,84,580
	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
						Total of Vr no 2 - EST:	2,09,108
						Total of BALRAMPUR (79):	**8,06,653**

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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	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
						Total of Vr no 1 - EST:	9,13,585
	2 - 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
						Total of Vr no 2 - EST:	7,14,288
	3 - 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
						Total of Vr no 3 - EST:	13,48,317
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,38,800
						03 Not Available	1,25,596
						55 Not Available	15,660
						Total of Vr no 4 - EST:	8,80,056
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,40,300
						03 Not Available	1,08,851
						55 Not Available	2,020
						Total of Vr no 5 - EST:	7,51,171
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	8,50,200
						03 Not Available	1,44,534
						55 Not Available	13,110
						Total of Vr no 6 - EST:	10,07,844
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	8,50,200
						03 Not Available	1,44,534
						55 Not Available	13,110
						Total of Vr no 7 - EST:	10,07,844
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,40,300
						03 Not Available	1,08,851
						55 Not Available	2,020
						Total of Vr no 8 - EST:	7,51,171
						Total of BARABANKY (54):	**73,74,276**

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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	3,49,900
						03 Not Available	59,483
						55 Not Available	9,640
						Total of Vr no 1 - EST:	4,19,023
	1 - MIS	First	Voted	No Objection	220300105 03 00	09 Not Available	14,632
						Total of Vr no 1 - MIS:	14,632
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,70,800
						03 Not Available	46,036
						55 Not Available	21,960
						Total of Vr no 2 - EST:	3,38,796
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	83,250
						Total of Vr no 2 - MIS:	83,250
	3 - 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
						Total of Vr no 3 - EST:	10,36,233
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	21,375
						Total of Vr no 3 - MIS:	21,375
	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
						Total of Vr no 4 - EST:	16,01,009
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	4,540
						Total of Vr no 4 - MIS:	4,540
	5 - 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
						Total of Vr no 5 - EST:	11,17,564
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	46,725
						Total of Vr no 5 - MIS:	46,725
	6 - 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
						Total of Vr no 6 - EST:	8,47,026
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	68,625
						Total of Vr no 6 - MIS:	68,625
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	90,860
						03 Not Available	15,446

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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	7 - EST	Second	Voted	No Objection	220300105 03 00	55 Not Available	12,600
						Total of Vr no 7 - EST:	1,18,906
	7 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	3,53,336
						Total of Vr no 7 - MIS:	3,53,336
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	92,924
						03 Not Available	15,798
						55 Not Available	12,600
						Total of Vr no 8 - EST:	1,21,322
						Total of BAREILLY (11):	**61,92,362**

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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	2,15,700
						03 Not Available	36,669
						55 Not Available	6,500
						Total of Vr no 1 - EST:	2,58,869
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	56,250
						Total of Vr no 1 - MIS:	56,250
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,65,400
						03 Not Available	45,118
						55 Not Available	10,650
						Total of Vr no 2 - EST:	3,21,168
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	66,375
						Total of Vr no 2 - MIS:	66,375
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,92,242
						03 Not Available	1,00,681
						55 Not Available	6,450
						Total of Vr no 3 - EST:	6,99,373
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,46,902
						Total of Vr no 3 - MIS:	1,46,902
	4 - 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 4 - EST:	4,17,875
	4 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	44,613
						Total of Vr no 4 - MIS:	44,613
	5 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	1,68,340
						Total of Vr no 5 - MIS:	1,68,340
						Total of BASTI (33):	**21,79,765**

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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	10,43,800
						03 Not Available	1,77,446
						55 Not Available	52,490
						Total of Vr no 1 - EST:	12,73,736
	1 - MIS	First	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	4,38,700
						03 Not Available	74,579
						55 Not Available	18,560
						Total of Vr no 2 - EST:	5,31,839
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,31,382
						Total of Vr no 2 - MIS:	1,31,382
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,56,600
						03 Not Available	43,622
						55 Not Available	8,400
						Total of Vr no 3 - EST:	3,08,622
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	99,416
						Total of Vr no 3 - MIS:	99,416
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,93,900
						03 Not Available	66,963
						55 Not Available	5,500
						Total of Vr no 4 - EST:	4,66,363
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,01,588
						Total of Vr no 4 - MIS:	1,01,588
	5 - 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
						Total of Vr no 5 - EST:	7,24,287
	6 - 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
						Total of Vr no 6 - EST:	6,31,110
						Total of BIJNORE (12):	**43,22,343**

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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 (`)
05004110	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	58,459
						Total of Vr no 36 - PEN:	58,459

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 (`)
05004110	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	58,459
						Total of Vr no 36 - PEN:	58,459

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	4 - GIA	First	Voted	No Objection	220300104 16 00	31 Not Available	26,83,313
						Total of Vr no 4 - GIA:	26,83,313
	5 - GIA	First	Voted	No Objection	220300104 16 00	31 Not Available	3,32,798
						Total of Vr no 5 - 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	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,64,500
						03 Not Available	1,12,965
						55 Not Available	31,330
						Total of Vr no 1 - EST:	8,08,795
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	8,93,710
						03 Not Available	1,51,929
						55 Not Available	28,900
						Total of Vr no 2 - EST:	10,74,539
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	2,64,909
						Total of Vr no 2 - MIS:	2,64,909
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,73,300

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TREASURY NAME BULANDSHAHAR (05)

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	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Not Available	63,461
						55 Not Available	18,510
						Total of Vr no 3 - EST:	4,55,271
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	69,750
						Total of Vr no 3 - MIS:	69,750
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,05,100
						03 Not Available	68,867
						55 Not Available	3,680
						Total of Vr no 4 - EST:	4,77,647
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 6 - MIS:	67,500
						Total of BULANDSHAHAR (05):	**63,51,440**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	104	Assistance to Non-Government Technical Colleges and Institutes
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 (`)
77004110	1 - GIA	First	Voted	No Objection	220300104 06 00	31 Not Available	11,71,638
						Total of Vr no 1 - GIA:	11,71,638

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
						Total of Vr no 1 - EST:	1,31,508
	2 - 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 2 - EST:	4,98,437
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	90,000
						Total of Vr no 2 - MIS:	90,000
	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

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	47	Technical Education Department

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	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,18,451
						Total of Vr no 3 - MIS:	1,18,451
	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
						Total of CHANDAULI (77):	**23,54,796**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	Second	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 1 - EST:	7,37,410
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	91,500
						Total of Vr no 1 - MIS:	91,500
	2 - EST	Second	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 2 - EST:	11,65,171
	2 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	1,39,435
						Total of Vr no 2 - MIS:	1,39,435
	3 - EST	Second	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 3 - EST:	11,89,822
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	4,15,600
						Total of Vr no 3 - MIS:	4,15,600
	4 - EST	Second	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 4 - EST:	5,82,518
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,600
						Total of Vr no 5 - EST:	3,600
						Total of CHATRAPATI S M NAGAR (89):	**43,25,056**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	3,48,100
						03 Not Available	59,177
						06 Not Available	1,000
						55 Not Available	4,200
						Total of Vr no 1 - EST:	4,12,477
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	53,625
						Total of Vr no 1 - MIS:	53,625
	2 - 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 2 - EST:	2,18,260
						Total of CHITRAKOOT (87):	**6,84,362**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	38,100
						03 Not Available	6,477
						Total of Vr no 1 - EST:	44,577
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,17,953
						Total of Vr no 1 - MIS:	1,17,953
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,50,400
						03 Not Available	25,568
						55 Not Available	5,540
						Total of Vr no 2 - EST:	1,81,508
	2 - MIS	First	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	4,89,400
						03 Not Available	83,198
						Total of Vr no 3 - EST:	5,72,598
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	69,750
						Total of Vr no 3 - MIS:	69,750
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,22,884
						Total of Vr no 4 - MIS:	1,22,884
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,48,200
						03 Not Available	76,194
						55 Not Available	4,230
						Total of Vr no 5 - EST:	5,28,624
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 6 - MIS:	67,500
						Total of DEORIA (35):	**17,96,894**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	First	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 1 - EST:	2,98,695
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	1,42,750
						Total of Vr no 1 - MIS:	1,42,750
	2 - EST	First	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 2 - EST:	2,82,005
						Total of ETAH (10):	**7,23,450**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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
						Total of Vr no 1 - EST:	10,05,049
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	45,000
						Total of Vr no 1 - MIS:	45,000
	2 - 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
						Total of Vr no 2 - EST:	13,69,495
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	73,800
						Total of Vr no 2 - MIS:	73,800
	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
						Total of Vr no 3 - EST:	4,38,354
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	13,600
						Total of Vr no 3 - MIS:	13,600
	4 - 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
						Total of Vr no 4 - EST:	7,84,046
						Total of FAIZABAD (49):	**37,29,344**

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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	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 1 - EST:	5,77,341
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	16,500
						Total of Vr no 1 - MIS:	16,500
	2 - 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 2 - EST:	6,51,564
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	94,824
						Total of Vr no 3 - MIS:	94,824
						Total of FATEHGARH (18):	13,85,229

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	8,09,100
						03 Not Available	1,37,547
						55 Not Available	21,320
						Total of Vr no 1 - EST:	9,67,967
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	60,000
						Total of Vr no 1 - MIS:	60,000
	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
						Total of Vr no 2 - EST:	8,85,506
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	92,250
						Total of Vr no 2 - MIS:	92,250
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,34,900
						03 Not Available	90,933
						55 Not Available	12,210
						Total of Vr no 3 - EST:	6,38,043
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,48,326
						Total of Vr no 3 - MIS:	2,48,326
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,200
						Total of Vr no 4 - EST:	7,200
						Total of FATEHPUR (21):	**28,99,292**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,83,791
						Total of Vr no 1 - MIS:	1,83,791
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 2 - MIS:	67,500
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 3 - MIS:	67,500
	4 - MIS	First	Voted	No Objection	220300105 03 00	09 Not Available	5,00,000
						Total of Vr no 4 - MIS:	5,00,000
	5 - MIS	First	Voted	No Objection	220300105 03 00	09 Not Available	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
	6 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	10,350
						Total of Vr no 6 - MIS:	10,350
						Total of FIROZABAD (68):	**13,29,141**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 **Technical Education Department**

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
						Total of Vr no 1 - EST:	6,58,520
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,00,800
						03 Not Available	1,53,136
						55 Not Available	25,200
						Total of Vr no 2 - EST:	10,79,136
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	91,500
						Total of Vr no 2 - MIS:	91,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,47,000
						03 Not Available	92,990
						55 Not Available	18,530
						Total of Vr no 3 - EST:	6,58,520
	3 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	3,27,226
						Total of Vr no 3 - MIS:	3,27,226
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	9,00,800
						03 Not Available	1,53,136
						55 Not Available	25,200
						Total of Vr no 4 - EST:	10,79,136
						Total of GAUTAM BUDHA NAGAR (76):	**39,04,038**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	5,98,277
						03 Not Available	1,01,705
						06 Not Available	200
						55 Not Available	26,620
						Total of Vr no 1 - EST:	7,26,802
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	92,875
						Total of Vr no 1 - MIS:	92,875
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,26,300
						03 Not Available	38,471
						55 Not Available	11,860
						Total of Vr no 2 - EST:	2,76,631
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	4,99,800
						Total of Vr no 2 - MIS:	4,99,800
	3 - EST	Second	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
						Total of Vr no 3 - EST:	6,97,880
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,26,300
						03 Not Available	38,471
						55 Not Available	11,860
						Total of Vr no 4 - EST:	2,76,631
						Total of GAZIPUR (30):	**25,70,619**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 **Technical Education Department**

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	15,40,100
						03 Not Available	2,61,817
						06 Not Available	1,040
						55 Not Available	1,10,460
						Total of Vr no 1 - EST:	19,13,417
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	88,700
						03 Not Available	15,079
						Total of Vr no 2 - EST:	1,03,779
	3 - 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
						Total of Vr no 3 - EST:	11,73,013
						Total of GHAZIABAD (59):	**31,90,209**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 **Technical Education Department**

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	Second	Voted	No Objection	220300105 03 00	01 Not Available	10,33,500
						03 Not Available	1,75,695
						55 Not Available	19,140
						Total of Vr no 1 - EST:	12,28,335
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 1 - MIS:	67,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,05,100
						03 Not Available	1,19,867
						55 Not Available	6,010
						Total of Vr no 2 - EST:	8,30,977
	2 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	1,77,814
						Total of Vr no 2 - MIS:	1,77,814
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,91,200
						03 Not Available	32,504
						55 Not Available	1,840
						Total of Vr no 3 - EST:	2,25,544
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,14,402
						Total of Vr no 3 - MIS:	2,14,402
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,02,587
						03 Not Available	34,440
						55 Not Available	4,701
						Total of Vr no 4 - EST:	2,41,728
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,18,600
						03 Not Available	37,162
						55 Not Available	5,310
						Total of Vr no 5 - EST:	2,61,072
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,91,200
						03 Not Available	32,504
						55 Not Available	1,840
						Total of Vr no 6 - EST:	2,25,544
						Total of GONDA (50):	**34,72,916**

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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	26 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	66,444
						Total of Vr no 26 - 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	26 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	66,444
						Total of Vr no 26 - 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	7 - GIA	Second	Voted	No Objection	220300104 07 00	31 Not Available	19,74,592
						Total of Vr no 7 - GIA:	19,74,592
	8 - GIA	Second	Voted	No Objection	220300104 07 00	31 Not Available	3,78,618
						Total of Vr no 8 - GIA:	3,78,618

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
						Total of Vr no 1 - EST:	11,71,188
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	78,750
						Total of Vr no 1 - MIS:	78,750
	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
						Total of Vr no 2 - EST:	9,41,134
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	36,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	2 - MIS					Total of Vr no 2 - MIS:	36,000
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,11,062
						Total of Vr no 3 - MIS:	1,11,062
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,79,100
						03 Not Available	1,66,447
						55 Not Available	65,120
						Total of Vr no 4 - EST:	12,10,667
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	1,01,250
						Total of Vr no 4 - MIS:	1,01,250
	5 - 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
						Total of Vr no 5 - EST:	14,01,133
	5 - MIS	First	Voted	No Objection	220300105 03 00	09 Not Available	95,737
						Total of Vr no 5 - MIS:	95,737
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 6 - EST:	37,504
	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

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32006001	6 - GIA	First	Voted	No Objection	220300112 04 00	31 Not Available	4,00,00,000
						Total of Vr no 6 - GIA:	4,00,00,000
						Total of GORAKHPUR (32):	**4,88,33,400**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	2,57,900
						03 Not Available	43,843
						06 Not Available	4,500
						55 Not Available	2,820
						Total of Vr no 1 - EST:	3,09,063
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,45,104
						Total of Vr no 1 - MIS:	1,45,104
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,41,300
						03 Not Available	41,021
						06 Not Available	800
						Total of Vr no 2 - EST:	2,83,121
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	63,750
						Total of Vr no 2 - MIS:	63,750
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	35,400
						03 Not Available	6,018
						Total of Vr no 3 - EST:	41,418
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	69,750
						Total of Vr no 3 - MIS:	69,750
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,91,400
						03 Not Available	32,538
						Total of Vr no 4 - EST:	2,23,938
						Total of HAMIRPUR (25):	**11,36,144**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	47	Technical Education Department

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 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	76,875
						Total of Vr no 1 - MIS:	76,875
						Total of HAPUR (90):	76,875

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	10,70,800
						03 Not Available	1,82,036
						06 Not Available	5,520
						55 Not Available	25,820
						Total of Vr no 1 - EST:	12,84,176
	1 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	1,72,713
						Total of Vr no 1 - MIS:	1,72,713
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	5,44,000
						03 Not Available	92,480
						55 Not Available	20,060
						Total of Vr no 2 - EST:	6,56,540
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	45,750
						Total of Vr no 2 - MIS:	45,750
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,100
						Total of Vr no 3 - EST:	8,100
						Total of HARDOI (47):	21,67,279

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,92,600
						03 Not Available	49,742
						55 Not Available	12,410
						Total of Vr no 1 - EST:	3,54,752
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	3,36,561
						Total of Vr no 1 - MIS:	3,36,561
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,85,547
						03 Not Available	1,33,543
						55 Not Available	37,180
						Total of Vr no 2 - EST:	9,56,270
						Total of HATHRAS (78):	**16,47,583**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	7,50,900
						03 Not Available	1,27,653
						55 Not Available	12,570
						Total of Vr no 1 - EST:	8,91,123
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	8,250
						Total of Vr no 1 - MIS:	8,250
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,28,100
						03 Not Available	21,777
						Total of Vr no 2 - EST:	1,49,877
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,20,948
						Total of Vr no 2 - MIS:	1,20,948
	3 - 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 3 - EST:	44,400
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	22,500
						Total of Vr no 3 - MIS:	22,500
	4 - 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 4 - EST:	1,83,509
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,63,253
						Total of Vr no 4 - MIS:	2,63,253
						Total of JALAUN (24):	**16,83,860**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	7,88,240
						03 Not Available	1,33,831
						55 Not Available	27,220
						Total of Vr no 1 - EST:	9,49,291
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	67,125
						Total of Vr no 1 - MIS:	67,125
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	11,01,600
						03 Not Available	1,86,592
						55 Not Available	15,250
						Total of Vr no 2 - EST:	13,03,442
						Total of JAUNPUR (29):	**23,19,858**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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
						Total of Vr no 1 - EST:	3,25,073
	1 - MIS	First	Voted	No Objection	220300001 04 00	08 Not Available	5,700
						Total of Vr no 1 - MIS:	5,700
	7 - EST	Second	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
						Total of Vr no 7 - EST:	3,25,073

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	18,21,300
						03 Not Available	3,09,621
						06 Not Available	1,012
						55 Not Available	1,08,440
						Total of Vr no 2 - EST:	22,40,373
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,24,350
						Total of Vr no 2 - MIS:	1,24,350
	3 - 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
						Total of Vr no 3 - EST:	15,71,962
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	6,83,500
						03 Not Available	1,16,195
						06 Not Available	60
						55 Not Available	20,580
						Total of Vr no 4 - EST:	8,20,335
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,25,400
						03 Not Available	72,318
						55 Not Available	31,180
						Total of Vr no 5 - EST:	5,28,898

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TREASURY NAME JHANSI (23)

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	6 - EST	Second	Voted	Missing vchr	220300105 03 00	01 Not Available	89,953
						03 Not Available	15,292
						56 Not Available	293
						Total of Vr no 6 - EST:	1,05,538
	8 - EST	Second	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
						Total of Vr no 8 - EST:	22,40,373
	9 - EST	Second	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
						Total of Vr no 9 - EST:	15,71,962

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	4 - GIA	Second	Voted	No Objection	220300112 11 00	31 Not Available	2,10,80,646
						Total of Vr no 4 - GIA:	2,10,80,646
						Total of JHANSI (23):	**3,09,40,283**

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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	5,44,600
						03 Not Available	92,582
						55 Not Available	2,100
						Total of Vr no 1 - EST:	6,39,282
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	98,721
						Total of Vr no 1 - MIS:	98,721
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,80,100
						03 Not Available	47,617
						Total of Vr no 2 - EST:	3,27,717
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,35,742
						Total of Vr no 2 - MIS:	1,35,742
	3 - 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 3 - EST:	1,30,627
	4 - 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 4 - EST:	7,62,907
	5 - 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 5 - EST:	1,23,778
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,19,300
						03 Not Available	20,281
						Total of Vr no 6 - EST:	1,39,581
						Total of JYOTIBA FULLE NAGAR (86):	**23,58,355**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	1,74,300
						03 Not Available	29,631
						06 Not Available	4,500
						55 Not Available	6,140
						Total of Vr no 1 - EST:	2,14,571
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	6,750
						Total of Vr no 1 - MIS:	6,750
	2 - 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 2 - EST:	2,70,559
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	90,000
						Total of Vr no 2 - MIS:	90,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,86,000
						03 Not Available	48,620
						55 Not Available	5,800
						Total of Vr no 3 - EST:	3,40,420
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	43,500
						Total of Vr no 3 - MIS:	43,500
	4 - 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 4 - EST:	2,34,909
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,63,288
						Total of Vr no 4 - MIS:	1,63,288
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	46,500
						Total of Vr no 5 - MIS:	46,500
						Total of KANNAUJ (84):	**14,10,497**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	First	Voted	No Objection	220300105 03 00	01 Not Available	3,48,200
						03 Not Available	59,194
						55 Not Available	11,340
						Total of Vr no 1 - EST:	4,18,734
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	2,24,236
						Total of Vr no 1 - MIS:	2,24,236
	2 - EST	First	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
						Total of Vr no 2 - EST:	5,58,308
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	2,24,236
						Total of Vr no 2 - MIS:	2,24,236
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,82,600
						03 Not Available	65,042
						55 Not Available	4,470
						Total of Vr no 3 - EST:	4,52,112
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	3,02,200
						03 Not Available	51,374
						55 Not Available	8,690
						Total of Vr no 4 - EST:	3,62,264
						Total of KANPUR DEHAT (62):	**22,39,890**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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 (`)
20004110	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,09,082
						Total of Vr no 38 - PEN:	1,09,082

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 (`)
20004110	38 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,09,082
						Total of Vr no 38 - PEN:	1,09,082

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	4 - EST	First	Voted	No Objection	220300001 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,820
						Total of Vr no 4 - EST:	1,71,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	10 - MIS	Second	Voted	No Objection	220300001 03 00	58 Not Available	1,04,521
						Total of Vr no 10 - MIS:	1,04,521
	2 - 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
						Total of Vr no 2 - EST:	3,25,104
	2 - MIS	First	Voted	No Objection	220300001 03 00	58 Not Available	2,51,954
						Total of Vr no 2 - MIS:	2,51,954
	3 - 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
						Total of Vr no 3 - EST:	29,66,934
	3 - MIS	First	Voted	No Objection	220300001 03 00	09 Not Available	1,39,100
						Total of Vr no 3 - MIS:	1,39,100

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 MAY 2020 **GRANT NO** 47 Technical Education Department

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 (`)
20004108	7 - 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
						Total of Vr no 7 - EST:	11,36,823
	8 - 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
						Total of Vr no 8 - EST:	19,30,360

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 (`)
20004109	1 - MIS	First	Voted	No Objection	220300001 05 00	58 Not Available	33,750
						Total of Vr no 1 - MIS:	33,750
	14 - MIS	Second	Voted	No Objection	220300001 05 00	09 Not Available	1,41,946
						Total of Vr no 14 - MIS:	1,41,946
	15 - MIS	Second	Voted	No Objection	220300001 05 00	58 Not Available	19,750
						Total of Vr no 15 - MIS:	19,750
	5 - EST	First	Voted	No Objection	220300001 05 00	01 Not Available	3,03,700
						03 Not Available	51,629
						55 Not Available	12,600
						Total of Vr no 5 - EST:	3,67,929
	6 - 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
						Total of Vr no 6 - EST:	16,97,029
	7 - MIS	Second	Voted	No Objection	220300001 05 00	09 Not Available	49,016
						Total of Vr no 7 - MIS:	49,016

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	4 - GIA	Second	Voted	No Objection	220300104 24 00	31 Not Available	2,86,623

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

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	4 - GIA					Total of Vr no 4 - GIA:	2,86,623
	5 - GIA	Second	Voted	No Objection	220300104 24 00	31 Not Available	14,15,323
						Total of Vr no 5 - GIA:	14,15,323

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	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,49,500
						03 Not Available	59,415
						55 Not Available	10,840
						Total of Vr no 10 - EST:	4,19,755
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	11,69,500
						03 Not Available	1,98,815
						55 Not Available	58,660
						Total of Vr no 11 - EST:	14,26,975
	11 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	3,59,250
						Total of Vr no 11 - MIS:	3,59,250
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	32,32,200
						03 Not Available	5,49,474
						55 Not Available	1,56,120
						Total of Vr no 12 - EST:	39,37,794
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	88,500
						Total of Vr no 12 - MIS:	88,500
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	17,34,200
						03 Not Available	2,94,814
						55 Not Available	1,36,340
						Total of Vr no 13 - EST:	21,65,354
	13 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	2,13,951
						Total of Vr no 13 - MIS:	2,13,951
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,19,300
						03 Not Available	20,281
						55 Not Available	8,960
						Total of Vr no 14 - EST:	1,48,541
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,39,600
						03 Not Available	91,732
						55 Not Available	26,000
						Total of Vr no 15 - EST:	6,57,332

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	8,02,000
						03 Not Available	1,36,340
						55 Not Available	50,490
						Total of Vr no 16 - EST:	9,88,830
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,43,900
						03 Not Available	75,463
						55 Not Available	12,350
						Total of Vr no 9 - EST:	5,31,713

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006001	16 - GIA	Second	Voted	No Objection	220300112 05 00	31 Not Available	4,50,00,000
						Total of Vr no 16 - GIA:	4,50,00,000

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 (`)
20004104	6 - GIA	Second	Voted	No Objection	220300112 16 00	31 Not Available	66,66,600
						Total of Vr no 6 - GIA:	66,66,600
						Total of KANPUR NAGAR (20):	**7,38,60,106**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,10,400
						03 Not Available	35,768
						55 Not Available	9,260
						Total of Vr no 1 - EST:	2,55,428
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,04,500
						03 Not Available	68,765
						55 Not Available	20,920
						Total of Vr no 2 - EST:	4,94,185
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,27,200
						03 Not Available	38,624
						55 Not Available	11,470
						Total of Vr no 3 - EST:	2,77,294
						Total of KANSHIRAM NAGAR (88):	**10,26,907**

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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	1,49,500
						03 Not Available	25,415
						55 Not Available	3,680
						Total of Vr no 1 - EST:	1,78,595
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	67,950
						Total of Vr no 1 - MIS:	67,950
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,67,000
						03 Not Available	79,390
						55 Not Available	20,020
						Total of Vr no 2 - EST:	5,66,410
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,33,009
						Total of Vr no 2 - MIS:	1,33,009
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,05,400
						03 Not Available	1,36,918
						55 Not Available	40,950
						Total of Vr no 3 - EST:	9,83,268
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,23,723
						Total of Vr no 3 - MIS:	1,23,723
	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
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	31,500
						Total of Vr no 4 - MIS:	31,500
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,04,625
						Total of Vr no 5 - MIS:	1,04,625
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	69,750
						Total of Vr no 6 - MIS:	69,750
						Total of KAUSHAMBI (82):	**28,24,653**

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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 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	45,000
						Total of Vr no 1 - MIS:	45,000
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	2,93,800
						Total of Vr no 2 - MIS:	2,93,800
						Total of KHERI (48):	3,38,800

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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	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,43,500
						03 Not Available	24,395
						55 Not Available	2,980
						Total of Vr no 1 - EST:	1,70,875
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	4,34,500
						03 Not Available	73,865
						55 Not Available	14,700
						Total of Vr no 2 - EST:	5,23,065
	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
						Total of Vr no 3 - EST:	4,50,950
	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
						Total of Vr no 4 - EST:	2,39,537
						Total of LALITPUR (58):	13,84,427

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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
						Total of Vr no 1 - EST:	6,32,341
	10 - EST	Second	Voted	No Objection	220300001 04 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	40
						Total of Vr no 10 - EST:	33,268
	10 - MIS	Second	Voted	No Objection	220300001 04 00	13 Not Available	6,089
						Total of Vr no 10 - MIS:	6,089
	11 - MIS	Second	Voted	No Objection	220300001 04 00	08 Not Available	2,720
						Total of Vr no 11 - MIS:	2,720
	2 - EST	First	Voted	No Objection	220300001 04 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	40
						Total of Vr no 2 - EST:	33,268
	9 - EST	Second	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
						Total of Vr no 9 - EST:	6,32,341

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
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 (`)
43004110	5 - GIA	First	Voted	No Objection	220300104 14 00	31 Not Available	15,85,238
						Total of Vr no 5 - GIA:	15,85,238
	6 - GIA	First	Voted	No Objection	220300104 14 00	31 Not Available	2,43,459
						Total of Vr no 6 - GIA:	2,43,459

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	25,25,481
						Total of Vr no 3 - GIA:	25,25,481

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TREASURY NAME LUCKNOW (43)

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	4 - GIA	First	Voted	No Objection	220300104 15 00	31 Not Available	9,29,116
						Total of Vr no 4 - GIA:	9,29,116

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	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	73,500
						Total of Vr no 13 - MIS:	73,500
	5 - EST	Second	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
						Total of Vr no 5 - EST:	25,41,340
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	16,29,000
						03 Not Available	2,76,930
						06 Not Available	600
						55 Not Available	1,07,960
						Total of Vr no 6 - EST:	20,14,490
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	19,00,500
						03 Not Available	3,23,085
						06 Not Available	60
						55 Not Available	1,16,480
						Total of Vr no 7 - EST:	23,40,125
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	24,05,600
						03 Not Available	4,08,952
						55 Not Available	1,33,440
						Total of Vr no 8 - EST:	29,47,992

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
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 (`)
43004110	1 - MIS	First	Voted	No Objection	220300112 17 00	15 Not Available	11,576
						Total of Vr no 1 - MIS:	11,576
	2 - MIS	First	Voted	No Objection	220300112 17 00	58 Not Available	29,341

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TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
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 (`)
43004110	2 - MIS					Total of Vr no 2 - MIS:	29,341
	9 - MIS	Second	Voted	No Objection	220300112 17 00	13 Not Available	3,292
						Total of Vr no 9 - MIS:	3,292

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	12 - MIS	Second	Voted	No Objection	220300800 03 00	08 Not Available	35,683
						Total of Vr no 12 - MIS:	35,683
	14 - MIS	Second	Voted	No Objection	220300800 03 00	07 Not Available	45,000
						Total of Vr no 14 - MIS:	45,000
	15 - MIS	Second	Voted	No Objection	220300800 03 00	07 Not Available	50,000
						Total of Vr no 15 - MIS:	50,000
	3 - EST	First	Voted	No Objection	220300800 03 00	01 Not Available	6,85,000
						03 Not Available	1,16,450
						55 Not Available	61,780
						Total of Vr no 3 - EST:	8,63,230
	4 - EST	First	Voted	No Objection	220300800 03 00	01 Not Available	14,07,100
						03 Not Available	2,39,207
						06 Not Available	275
						55 Not Available	1,12,765
						Total of Vr no 4 - EST:	17,59,347
	7 - MIS	First	Voted	No Objection	220300800 03 00	07 Not Available	45,000
						Total of Vr no 7 - MIS:	45,000
	8 - MIS	First	Voted	No Objection	220300800 03 00	07 Not Available	50,000
						Total of Vr no 8 - MIS:	50,000
						Total of LUCKNOW (43):	**1,94,33,237**

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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	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,13,200
						03 Not Available	36,074
						55 Not Available	4,480
						Total of Vr no 1 - EST:	2,53,754
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,36,746
						Total of Vr no 1 - MIS:	1,36,746
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,15,900
						03 Not Available	36,703
						55 Not Available	9,450
						Total of Vr no 2 - EST:	2,62,053
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,34,250
						Total of Vr no 2 - MIS:	1,34,250
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,24,700
						03 Not Available	21,199
						55 Not Available	7,560
						56 Not Available	960
						Total of Vr no 3 - EST:	1,54,419
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,48,700
						03 Not Available	25,279
						55 Not Available	16,640
						56 Not Available	1,560
						Total of Vr no 4 - EST:	1,92,179
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,24,700
						03 Not Available	21,199
						55 Not Available	7,560
						Total of Vr no 5 - EST:	1,53,459
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,48,700
						03 Not Available	25,279
						55 Not Available	16,640
						Total of Vr no 6 - EST:	1,90,619
						Total of MAHARAJGANJ (70):	**14,77,479**

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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	1,09,100
						03 Not Available	18,547
						55 Not Available	2,980
						Total of Vr no 1 - EST:	1,30,627
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	92,250
						Total of Vr no 1 - MIS:	92,250
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,52,300
						03 Not Available	1,10,891
						55 Not Available	8,400
						Total of Vr no 2 - EST:	7,71,591
	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	6,52,300
						03 Not Available	1,10,891
						55 Not Available	8,400
						Total of Vr no 3 - EST:	7,71,591
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,56,396
						Total of Vr no 3 - MIS:	2,56,396
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,35,500
						03 Not Available	57,035
						55 Not Available	6,300
						Total of Vr no 4 - EST:	3,98,835
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	69,750
						Total of Vr no 4 - MIS:	69,750
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,71,900
						03 Not Available	63,223
						55 Not Available	10,420
						Total of Vr no 5 - EST:	4,45,543
	6 - EST	Second	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 6 - EST:	1,30,627
						Total of MAHOBA (71):	**31,34,710**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	Second	Voted	No Objection	220300105 03 00	01 Not Available	7,13,000
						03 Not Available	1,21,210
						55 Not Available	8,660
						Total of Vr no 1 - EST:	8,42,870
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	69,750
						Total of Vr no 1 - MIS:	69,750
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,93,200
						03 Not Available	66,844
						55 Not Available	9,350
						Total of Vr no 2 - EST:	4,69,394
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	4,01,483
						Total of Vr no 2 - MIS:	4,01,483
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,48,900
						03 Not Available	42,313
						Total of Vr no 3 - EST:	2,91,213
	4 - EST	Second	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 4 - EST:	3,94,189
						Total of MAINPURI (09):	**24,68,899**

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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	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	84,347
						Total of Vr no 33 - PEN:	84,347

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	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	84,347
						Total of Vr no 33 - PEN:	84,347

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	5 - GIA	Second	Voted	No Objection	220300104 03 00	31 Not Available	15,69,754
						Total of Vr no 5 - GIA:	15,69,754

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	3 - GIA	Second	Voted	No Objection	220300104 25 00	31 Not Available	2,34,526
						Total of Vr no 3 - GIA:	2,34,526
	4 - GIA	Second	Voted	No Objection	220300104 25 00	31 Not Available	17,63,180
						Total of Vr no 4 - GIA:	17,63,180

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	Second	Voted	No Objection	220300105 03 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	3,780
						Total of Vr no 1 - EST:	1,07,208
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,48,497

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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 - MIS					Total of Vr no 1 - MIS:	1,48,497
	2 - EST	Second	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
	2 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	24,170
						Total of Vr no 2 - MIS:	24,170
	6 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	14,587
						Total of Vr no 6 - MIS:	14,587
						Total of MATHURA (07):	**43,83,680**

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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 (`)
04004110	38 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,24,007
						Total of Vr no 38 - PEN:	4,24,007

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 (`)
04004110	38 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	4,24,007
						Total of Vr no 38 - PEN:	4,24,007

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	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						Total of Vr no 1 - EST:	29,427
	2 - 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
						Total of Vr no 2 - EST:	3,76,987
	5 - EST	Second	Voted	No Objection	220300001 04 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						Total of Vr no 5 - EST:	29,427
	6 - EST	Second	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
						Total of Vr no 6 - EST:	3,76,987
	6 - MIS	Second	Voted	No Objection	220300001 04 00	15 Not Available	21,850
						Total of Vr no 6 - MIS:	21,850

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes

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TREASURY NAME MEERUT (04)

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	13,39,170
						Total of Vr no 1 - GIA:	13,39,170
	2 - GIA	First	Voted	No Objection	220300104 13 00	31 Not Available	25,30,158
						Total of Vr no 2 - GIA:	25,30,158

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	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,89,200
						03 Not Available	49,164
						55 Not Available	16,520
						Total of Vr no 3 - EST:	3,54,884
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	9,30,700
						03 Not Available	1,58,219
						55 Not Available	72,960
						Total of Vr no 4 - EST:	11,61,879
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	91,500
						Total of Vr no 4 - MIS:	91,500
	5 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	51,013
						Total of Vr no 5 - MIS:	51,013
						Total of MEERUT (04):	**72,31,296**

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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
						Total of Vr no 1 - EST:	11,09,923
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	98,000
						Total of Vr no 1 - MIS:	98,000
	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
						Total of Vr no 2 - EST:	7,46,217
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	7,800
						Total of Vr no 2 - MIS:	7,800
	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
						Total of Vr no 3 - EST:	3,71,362
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	81,000
						Total of Vr no 3 - MIS:	81,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	57,900
						03 Not Available	19,686
						55 Not Available	4,480
						Total of Vr no 4 - EST:	82,066
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	1,51,000
						Total of Vr no 4 - MIS:	1,51,000
	5 - EST	Second	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 5 - EST:	2,76,434
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,89,311
						Total of Vr no 5 - MIS:	2,89,311
	6 - EST	Second	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 6 - EST:	2,86,736
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,37,250
						Total of Vr no 6 - MIS:	1,37,250
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,014
						03 Not Available	342
						55 Not Available	114

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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	7 - EST	Second	Voted	No Objection	220300105 03 00	56 Not Available	11
						Total of Vr no 7 - EST:	2,481
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	85,666
						Total of Vr no 7 - MIS:	85,666
	8 - EST	Second	Voted	No Objection	220300105 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 8 - EST:	35,984
	8 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	81,961
						Total of Vr no 8 - MIS:	81,961
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						Total of Vr no 9 - EST:	35,824
						Total of MIRZAPUR (28):	**38,79,015**

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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	9,00,700
						03 Not Available	1,53,119
						55 Not Available	33,020
						Total of Vr no 1 - EST:	10,86,839
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 1 - MIS:	67,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,71,600
						03 Not Available	1,14,172
						55 Not Available	18,900
						Total of Vr no 2 - EST:	8,04,672
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	67,500
						Total of Vr no 2 - MIS:	67,500
	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
						Total of Vr no 3 - EST:	7,66,033
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	93,450
						Total of Vr no 3 - MIS:	93,450
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	8,26,200
						03 Not Available	1,40,454
						55 Not Available	44,100
						Total of Vr no 4 - EST:	10,10,754
						Total of MORADABAD (14):	**38,96,748**

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TREASURY NAME MUZAFFARNAGAR (03)

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 (`)
03004110	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,37,881
						Total of Vr no 29 - PEN:	1,37,881

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 (`)
03004110	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,37,881
						Total of Vr no 29 - PEN:	1,37,881

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
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 (`)
03004110	1 - GIA	Second	Voted	No Objection	220300104 10 00	31 Not Available	20,67,146
						Total of Vr no 1 - GIA:	20,67,146
	2 - GIA	Second	Voted	No Objection	220300104 10 00	31 Not Available	5,68,741
						Total of Vr no 2 - GIA:	5,68,741
	3 - GIA	Second	Voted	No Objection	220300104 10 00	31 Not Available	5,71,801
						Total of Vr no 3 - GIA:	5,71,801
	4 - GIA	Second	Voted	No Objection	220300104 10 00	31 Not Available	20,74,046
						Total of Vr no 4 - GIA:	20,74,046
						Total of MUZAFFARNAGAR (03):	**55,57,496**

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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 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	33,134
						Total of Vr no 1 - MIS:	33,134
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,19,846
						Total of Vr no 2 - MIS:	1,19,846
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Not Available	3,68,800
						Total of Vr no 3 - MIS:	3,68,800
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	48,600
						Total of Vr no 4 - MIS:	48,600
						Total of PILIBHIT (16):	**5,70,380**

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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
						Total of Vr no 1 - EST:	6,57,551
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,03,125
						Total of Vr no 1 - MIS:	1,03,125
	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
						Total of Vr no 2 - EST:	5,66,582
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	92,250
						Total of Vr no 2 - MIS:	92,250
	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
						Total of Vr no 3 - EST:	5,27,873
	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
						Total of Vr no 4 - EST:	2,31,408
						Total of PRATAPGARH (53):	**21,78,789**

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 MAY 2020 **GRANT NO** 47 **Technical Education Department**

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 (`)
45004110	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,58,366
						Total of Vr no 33 - PEN:	1,58,366

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 (`)
45004110	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,58,366
						Total of Vr no 33 - PEN:	1,58,366

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	13,00,084
						Total of Vr no 1 - GIA:	13,00,084
	2 - GIA	First	Voted	No Objection	220300104 19 00	31 Not Available	10,64,729
						Total of Vr no 2 - GIA:	10,64,729
						Total of RAIBAREILLY (45):	**26,81,545**

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 MAY 2020 **GRANT NO** 47 Technical Education Department

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
						Total of Vr no 1 - EST:	5,85,457
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	46,500
						Total of Vr no 1 - MIS:	46,500
	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
						Total of Vr no 2 - EST:	4,42,563
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	First	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
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,89,784
						Total of Vr no 3 - MIS:	2,89,784
	4 - EST	First	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
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,37,250
						Total of Vr no 4 - MIS:	1,37,250
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	65,250
						Total of Vr no 5 - MIS:	65,250
						Total of RAMPUR (17):	**22,18,782**

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 MAY 2020 **GRANT NO** 47 Technical Education Department

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
						Total of Vr no 1 - EST:	3,88,421
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	44,250
						Total of Vr no 1 - MIS:	44,250
	2 - 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
						Total of Vr no 2 - EST:	10,20,831
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	10,787
						Total of Vr no 2 - MIS:	10,787
	3 - 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
						Total of Vr no 3 - EST:	12,76,516
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	27,000
						Total of Vr no 3 - MIS:	27,000
	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
						Total of Vr no 4 - EST:	6,36,384
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	3,480
						Total of Vr no 4 - MIS:	3,480
						Total of SAHARANPUR (02):	**34,07,669**

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 MAY 2020 **GRANT NO** 47 Technical Education Department

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	4,49,000
						03 Not Available	76,330
						55 Not Available	5,470
						Total of Vr no 1 - EST:	5,30,800
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	1,52,000
						Total of Vr no 1 - MIS:	1,52,000
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,44,855
						Total of Vr no 2 - MIS:	1,44,855
						Total of SAMBHAL (92):	**8,27,655**

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 MAY 2020 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT KABIR NAGAR (80)

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 (`)
80004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,94,200
						03 Not Available	33,014
						55 Not Available	6,500
						Total of Vr no 1 - EST:	2,33,714
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,37,250
						Total of Vr no 1 - MIS:	1,37,250
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	4,85,200
						03 Not Available	82,484
						55 Not Available	23,250
						Total of Vr no 2 - EST:	5,90,934
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	2,12,200
						03 Not Available	36,074
						55 Not Available	5,960
						Total of Vr no 3 - EST:	2,54,234
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	1,57,400
						03 Not Available	26,758
						55 Not Available	4,200
						Total of Vr no 4 - EST:	1,88,358
						Total of SANT KABIR NAGAR (80):	**14,04,490**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	47	Technical Education Department

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 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,18,447
						Total of Vr no 1 - MIS:	2,18,447
						Total of SANT RAVIDAS NAGAR (72):	2,18,447

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 MAY 2020 **GRANT NO** 47 Technical Education Department

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	Second	Voted	No Objection	220300105 03 00	01 Not Available	3,315
						03 Not Available	4,144
						Total of Vr no 1 - EST:	7,459
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	87,750
						Total of Vr no 1 - MIS:	87,750
	2 - 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 2 - EST:	7,90,989
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	64,568
						Total of Vr no 2 - MIS:	64,568
	3 - 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 3 - EST:	4,38,091
	3 - MIS	Second	Voted	No Objection	220300105 03 00	09 Not Available	1,39,124
						Total of Vr no 3 - MIS:	1,39,124
	4 - 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 4 - EST:	1,34,853
	5 - 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 5 - EST:	3,02,613
	6 - 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 6 - EST:	38,901
	7 - EST	Second	Voted	No Objection	220300105 03 00	55 Not Available	1,110
						Total of Vr no 7 - EST:	1,110
						Total of SHAHJAHANPUR (15):	**20,05,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	Second	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
						Total of Vr no 1 - EST:	4,63,956
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	36,750
						Total of Vr no 1 - MIS:	36,750
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	5,35,900
						03 Not Available	91,103
						55 Not Available	16,850
						Total of Vr no 2 - EST:	6,43,853
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	56,250
						Total of Vr no 2 - MIS:	56,250
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 3 - EST:	67,344
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,92,600
						03 Not Available	49,742
						55 Not Available	9,450
						Total of Vr no 4 - EST:	3,51,792
						Total of SHAMLI (91):	**16,19,945**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 **Technical Education Department**

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
						Total of Vr no 1 - EST:	3,24,825
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,88,297
						Total of Vr no 1 - MIS:	1,88,297
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	2,100
						Total of Vr no 2 - EST:	67,737
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,37,250
						Total of Vr no 2 - MIS:	1,37,250
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Not Available	26,800
						Total of Vr no 3 - MIS:	26,800
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,17,954
						Total of Vr no 4 - MIS:	1,17,954
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,37,250
						Total of Vr no 5 - MIS:	1,37,250
						Total of SIDDHARTH NAGAR (67):	**10,00,113**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

TREASURY NAME SITAPUR (46)

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 (`)
46004110	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	41,567
						Total of Vr no 34 - PEN:	41,567

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 (`)
46004110	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	41,567
						Total of Vr no 34 - PEN:	41,567

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
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 (`)
46004110	1 - GIA	First	Voted	No Objection	220300104 20 00	31 Not Available	3,12,555
						Total of Vr no 1 - GIA:	3,12,555
	2 - GIA	First	Voted	No Objection	220300104 20 00	31 Not Available	16,41,227
						Total of Vr no 2 - GIA:	16,41,227

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	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 1 - EST:	3,60,330
	2 - 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 2 - EST:	4,75,949
						Total of SITAPUR (46):	**28,73,195**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	1,19,000
						03 Not Available	20,230
						55 Not Available	4,200
						Total of Vr no 1 - EST:	1,43,430
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,70,200
						03 Not Available	28,934
						Total of Vr no 2 - EST:	1,99,134
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,00,492
						Total of Vr no 2 - MIS:	1,00,492
	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
						Total of Vr no 3 - EST:	2,91,236
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,04,600
						Total of Vr no 3 - MIS:	1,04,600
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	1,96,500
						03 Not Available	33,405
						Total of Vr no 4 - EST:	2,29,905
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,18,451
						Total of Vr no 4 - MIS:	1,18,451
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	2,38,500
						03 Not Available	40,545
						Total of Vr no 5 - EST:	2,79,045
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,04,225
						Total of Vr no 5 - MIS:	1,04,225
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Not Available	37,000
						03 Not Available	6,290
						Total of Vr no 6 - EST:	43,290
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	3,69,592
						Total of Vr no 6 - MIS:	3,69,592

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	30	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69006008	1 - GIA	First	Voted	No Objection	220300112 30 00	31 Not Available	3,31,53,000
						Total of Vr no 1 - GIA:	3,31,53,000

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	47	Technical Education Department

TREASURY NAME	SONBHADRA (69)

Total of SONBHADRA (69):	3,51,36,400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	99,800
						03 Not Available	16,966
						Total of Vr no 1 - EST:	1,16,766
	2 - 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 2 - EST:	1,47,642
	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
						Total of SRAVASTI (85):	**4,72,896**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	47	Technical Education Department

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	Second	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
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	1,37,250
						Total of Vr no 1 - MIS:	1,37,250
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	2,71,579
						Total of Vr no 2 - MIS:	2,71,579
						Total of SULTANPUR (52):	9,94,582

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 47 Technical Education Department

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	7,29,700
						03 Not Available	1,23,284
						06 Not Available	40
						55 Not Available	23,050
						Total of Vr no 1 - EST:	8,76,074
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,11,628
						Total of Vr no 1 - MIS:	1,11,628
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	9,02,500
						03 Not Available	1,53,425
						06 Not Available	500
						55 Not Available	41,220
						Total of Vr no 2 - EST:	10,97,645
	2 - MIS	First	Voted	No Objection	220300105 03 00	09 Not Available	33,909
						Total of Vr no 2 - MIS:	33,909
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Not Available	6,49,700
						03 Not Available	1,10,449
						55 Not Available	29,990
						Total of Vr no 3 - EST:	7,90,139
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,16,294
						Total of Vr no 3 - MIS:	1,16,294
	4 - 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
						Total of Vr no 4 - EST:	15,08,481
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,47,929
						Total of Vr no 4 - MIS:	1,47,929
	5 - 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 5 - EST:	3,82,034
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	1,54,112
						Total of Vr no 5 - MIS:	1,54,112
	6 - 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 6 - EST:	3,13,596
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	91,500
						Total of Vr no 6 - MIS:	91,500
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Not Available	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	MAY 2020	GRANT NO	47	Technical Education Department

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	7 - MIS					Total of Vr no 7 - MIS:	91,500
						Total of UNNAO (44):	**57,14,841**

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 MAY 2020 **GRANT NO** 47 Technical Education Department

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	2 - MIS	Second	Voted	No Objection	220300001 04 00	13 Not Available	4,164
						Total of Vr no 2 - MIS:	4,164

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	1 - 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
						Total of Vr no 1 - EST:	7,39,781
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Not Available	56,250
						Total of Vr no 1 - MIS:	56,250
						Total of VARANASI (27):	8,00,195
						Grand Total:	42,19,41,421

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

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	ALLAHABAD (22)	0	3,80,585	3,80,585	0	
	BAGPAT (83)	0	21,721	21,721	0	
	BALLIA (31)	0	1,13,309	1,13,309	0	
	BULANDSHAHAR (05)	0	58,459	58,459	0	
	CHANDAULI (77)	0	26,755	26,755	0	
	GORAKHPUR (32)	0	66,444	66,444	0	
	KANPUR NAGAR (20)	0	1,09,082	1,09,082	0	
	MATHURA (07)	0	84,347	84,347	0	
	MEERUT (04)	0	4,24,007	4,24,007	0	
	MUZAFFARNAGAR (03)	0	1,37,881	1,37,881	0	
	RAIBAREILLY (45)	0	1,58,366	1,58,366	0	
	SITAPUR (46)	0	41,567	41,567	0	
	Total of Mj Hd 2071:	**0** 0	**16,22,523** 0	**16,22,523**	**0**	
2203	AGRA (08)	20,00,200	50,40,389	70,40,589	0	
	ALIGARH (06)	11,94,536	0	11,94,536	0	
	ALLAHABAD (22)	41,08,058	49,56,673	90,64,731	0	
	AMBEDKAR NAGAR (74)	3,85,43,105	0	3,85,43,105	0	
	AURAIYA (81)	8,40,316	9,77,229	18,17,545	0	
	AZAMGARH (34)	0	23,92,327	23,92,327	0	
	BADAUN (13)	11,31,113	6,22,722	17,53,835	0	
	BAGPAT (83)	0	23,06,734	23,06,734	0	
	BAHRAICH (51)	0	15,22,211	15,22,211	0	
	BALLIA (31)	21,60,635	36,84,899	58,45,534	0	
	BALRAMPUR (79)	6,22,073	1,84,580	8,06,653	0	
	BARABANKY (54)	0	73,74,276	73,74,276	0	
	BAREILLY (11)	55,98,798	5,93,564	61,92,362	0	
	BASTI (33)	8,49,564	13,30,201	21,79,765	0	
	BIJNORE (12)	39,89,957	3,32,386	43,22,343	0	
	BULANDSHAHAR (05)	33,50,770	28,83,752	62,34,522	0	
	CHANDAULI (77)	11,71,638	11,29,648	23,01,286	0	
	CHATRAPATI S M NAGAR (89)	0	43,25,056	43,25,056	0	
	CHITRAKOOT (87)	6,30,737	53,625	6,84,362	0	
	DEORIA (35)	15,61,510	2,35,384	17,96,894	0	
	ETAH (10)	7,23,450	0	7,23,450	0	
	FAIZABAD (49)	36,41,944	87,400	37,29,344	0	
	FATEHGARH (18)	0	13,85,229	13,85,229	0	
	FATEHPUR (21)	24,91,516	4,07,776	28,99,292	0	
	FIROZABAD (68)	13,29,141	0	13,29,141	0	
	GAUTAM BUDHA NAGAR (76)	18,39,156	20,64,882	39,04,038	0	
	GAZIPUR (30)	15,96,108	9,74,511	25,70,619	0	
	GHAZIABAD (59)	31,90,209	0	31,90,209	0	
	GONDA (50)	0	34,72,916	34,72,916	0	
	GORAKHPUR (32)	4,51,46,921	35,53,591	4,87,00,512	0	
	HAMIRPUR (25)	11,36,144	0	11,36,144	0	
	HAPUR (90)	0	76,875	76,875	0	
	HARDOI (47)	19,48,816	2,18,463	21,67,279	0	
	HATHRAS (78)	0	16,47,583	16,47,583	0	
	JALAUN (24)	13,98,107	2,85,753	16,83,860	0	
	JAUNPUR (29)	23,19,858	0	23,19,858	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	JHANSI (23)	41,43,108	2,67,97,175	3,09,40,283	1,05,538	Missing vchr
	JYOTIBA FULLE NAGAR (86)	23,58,355	0	23,58,355	0	
	KANNAUJ (84)	0	14,10,497	14,10,497	0	
	KANPUR DEHAT (62)	22,39,890	0	22,39,890	0	
	KANPUR NAGAR (20)	90,20,168	6,46,21,774	7,36,41,942	0	
	KANSHIRAM NAGAR (88)	0	10,26,907	10,26,907	0	
	KAUSHAMBI (82)	28,24,653	0	28,24,653	0	
	KHERI (48)	0	3,38,800	3,38,800	0	
	LALITPUR (58)	0	13,84,427	13,84,427	0	
	LUCKNOW (43)	87,07,397	1,07,25,840	1,94,33,237	0	
	MAHARAJGANJ (70)	0	14,77,479	14,77,479	0	
	MAHOBA (71)	9,02,218	22,32,492	31,34,710	0	
	MAINPURI (09)	0	24,68,899	24,68,899	0	
	MATHURA (07)	0	42,14,986	42,14,986	0	
	MEERUT (04)	42,75,742	21,07,540	63,83,282	0	
	MIRZAPUR (28)	23,09,568	15,69,447	38,79,015	0	
	MORADABAD (14)	38,03,298	93,450	38,96,748	0	
	MUZAFFARNAGAR (03)	0	52,81,734	52,81,734	0	
	PILIBHIT (16)	0	5,70,380	5,70,380	0	
	PRATAPGARH (53)	21,78,789	0	21,78,789	0	
	RAIBAREILLY (45)	23,64,813	0	23,64,813	0	
	RAMPUR (17)	16,81,498	5,37,284	22,18,782	0	
	SAHARANPUR (02)	34,07,669	0	34,07,669	0	
	SAMBHAL (92)	8,27,655	0	8,27,655	0	
	SANT KABIR NAGAR (80)	12,67,240	1,37,250	14,04,490	0	
	SANT RAVIDAS NAGAR (72)	0	2,18,447	2,18,447	0	
	SHAHJAHANPUR (15)	87,750	19,17,708	20,05,458	0	
	SHAMLI (91)	0	16,19,945	16,19,945	0	
	SIDDHARTH NAGAR (67)	10,00,113	0	10,00,113	0	
	SITAPUR (46)	19,53,782	8,36,279	27,90,061	0	
	SONBHADRA (69)	3,35,80,768	15,55,632	3,51,36,400	0	
	SRAVASTI (85)	4,72,896	0	4,72,896	0	
	SULTANPUR (52)	0	9,94,582	9,94,582	0	
	UNNAO (44)	57,14,841	0	57,14,841	0	
	VARANASI (27)	7,39,781	60,414	8,00,195	0	
	Total of Mj Hd 2203:	**23,03,76,372**	**0** **18,83,20,003**	**0** **41,86,96,375**	**1,05,538**	
	Grand Total:	**23,03,76,372**	**0** **18,99,42,526**	**0** **42,03,18,898**	**1,05,538**	

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	MAY 2020	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	AGRA (08)

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 (`)
08004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,25,871
						Total of Vr no 2 - GIA:	11,25,871
						Total of AGRA (08):	11,25,871

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 MAY 2020 **GRANT NO** 48 Minorities Welfare Department

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	6 - 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
						Total of Vr no 6 - EST:	2,03,535
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 7 - EST:	41,833

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	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	35,20,422
						Total of Vr no 14 - GIA:	35,20,422

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 (`)
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):	**38,12,535**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 48 Minorities Welfare Department

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	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	42,840
						Total of Vr no 1 - MIS:	42,840
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						Total of Vr no 3 - EST:	40,663
	4 - EST	First	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
						Total of Vr no 4 - EST:	2,72,202

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	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	3,33,24,244
						Total of Vr no 16 - GIA:	3,33,24,244

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	Not Available	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	First	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

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	ALLAHABAD (22)

Total of ALLAHABAD (22):	3,40,68,043

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 MAY 2020 **GRANT NO** 48 Minorities Welfare Department

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	10 - 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 10 - EST:	92,315

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	37 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	8,62,000
						Total of Vr no 37 - GIA:	8,62,000

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 (`)
74004139	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	1,45,39,250
						Total of Vr no 28 - GIA:	1,45,39,250
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,21,662
						Total of Vr no 32 - GIA:	10,21,662

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	33 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	4,81,872
						Total of Vr no 33 - GIA:	4,81,872
						Total of AMBEDKAR NAGAR (74):	**1,69,97,099**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 48 Minorities Welfare Department

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	5 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	99,000
						03 Not Available	16,830
						55 Not Available	4,470
						Total of Vr no 5 - EST:	1,20,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	72 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	20,03,000
						Total of Vr no 72 - GIA:	20,03,000

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 (`)
34004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,20,912
						Total of Vr no 17 - GIA:	9,20,912
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,03,518
						Total of Vr no 18 - GIA:	8,03,518
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,03,870
						Total of Vr no 19 - GIA:	6,03,870
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,59,733
						Total of Vr no 20 - GIA:	9,59,733
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,98,012
						Total of Vr no 21 - GIA:	7,98,012
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	51,07,259
						Total of Vr no 22 - GIA:	51,07,259
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	18,05,864
						Total of Vr no 23 - GIA:	18,05,864
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,33,862
						Total of Vr no 24 - GIA:	5,33,862
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,81,680
						Total of Vr no 25 - GIA:	10,81,680
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	96,984
						Total of Vr no 26 - GIA:	96,984
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,51,933

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 MAY 2020 **GRANT NO** 48 Minorities Welfare Department

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	27 - GIA					Total of Vr no 27 - GIA:	8,51,933
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,04,809
						Total of Vr no 28 - GIA:	9,04,809
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,04,037
						Total of Vr no 30 - GIA:	5,04,037
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,39,548
						Total of Vr no 31 - GIA:	9,39,548
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,03,128
						Total of Vr no 58 - GIA:	9,03,128
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,04,477
						Total of Vr no 59 - GIA:	8,04,477
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,36,019
						Total of Vr no 60 - GIA:	10,36,019
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	11,77,372
						Total of Vr no 61 - GIA:	11,77,372
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,37,779
						Total of Vr no 62 - GIA:	10,37,779

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	29 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,12,094
						Total of Vr no 29 - GIA:	1,12,094
	55 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,47,734
						Total of Vr no 55 - GIA:	1,47,734
	56 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,12,094
						Total of Vr no 56 - GIA:	1,12,094
	57 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,12,094
						Total of Vr no 57 - 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	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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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):	**2,35,61,001**

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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	8 - 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 8 - EST:	40,431
	9 - 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 9 - EST:	58,502

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	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,65,017
						Total of Vr no 19 - GIA:	9,65,017

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	18 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	90,816
						Total of Vr no 18 - 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	Not Available	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	Second	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):	**11,81,574**

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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	2 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						Total of Vr no 2 - EST:	35,481
						Total of BAGPAT (83):	**35,481**

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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	2 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						Total of Vr no 2 - EST:	70,668
	3 - EST	Second	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
						Total of Vr no 3 - EST:	89,719
	5 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	64,260
						Total of Vr no 5 - MIS:	64,260

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	18 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	10,27,000
						Total of Vr no 18 - GIA:	10,27,000

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 (`)
51004139	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	97,01,754
						Total of Vr no 19 - GIA:	97,01,754

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 (`)
51004139	1 - EST	Second	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):	**1,10,22,734**

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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	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	38,25,011
						Total of Vr no 42 - GIA:	38,25,011

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	43 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	2,36,808
						Total of Vr no 43 - 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	Not Available	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):	**41,09,057**

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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	2 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 2 - EST:	62,712

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	46 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	7,39,000
						Total of Vr no 46 - GIA:	7,39,000
	52 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	5,77,000
						Total of Vr no 52 - GIA:	5,77,000
	55 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	3,33,000
						Total of Vr no 55 - GIA:	3,33,000

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 (`)
79004139	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,69,767
						Total of Vr no 22 - GIA:	8,69,767
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	14,98,420
						Total of Vr no 23 - GIA:	14,98,420
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,90,668
						Total of Vr no 24 - GIA:	5,90,668
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,00,497
						Total of Vr no 25 - GIA:	8,00,497
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,19,784
						Total of Vr no 26 - GIA:	8,19,784
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,82,910
						Total of Vr no 27 - GIA:	8,82,910
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,78,917
						Total of Vr no 28 - GIA:	7,78,917
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	13,15,150
						Total of Vr no 29 - GIA:	13,15,150
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,99,503
						Total of Vr no 30 - GIA:	11,99,503

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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	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,76,067
						Total of Vr no 38 - GIA:	5,76,067
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,76,613
						Total of Vr no 39 - GIA:	8,76,613
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,18,670
						Total of Vr no 4 - GIA:	7,18,670
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,66,631
						Total of Vr no 40 - GIA:	9,66,631
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,84,182
						Total of Vr no 41 - GIA:	7,84,182
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,05,974
						Total of Vr no 42 - GIA:	11,05,974
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,25,758
						Total of Vr no 43 - GIA:	10,25,758
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,97,570
						Total of Vr no 44 - GIA:	8,97,570
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	14,01,002
						Total of Vr no 45 - GIA:	14,01,002
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,93,079
						Total of Vr no 47 - GIA:	8,93,079
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,54,753
						Total of Vr no 48 - GIA:	11,54,753
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,118
						Total of Vr no 49 - GIA:	7,85,118
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,13,433
						Total of Vr no 5 - GIA:	7,13,433
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	11,95,223
						Total of Vr no 56 - GIA:	11,95,223
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,08,230
						Total of Vr no 6 - GIA:	9,08,230
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,08,278
						Total of Vr no 7 - GIA:	10,08,278
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,61,456
						Total of Vr no 8 - GIA:	7,61,456

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

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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	First	Voted	No Objection	225000102 03 00	01 Not Available	31,000
						03 Not Available	5,270
						Total of Vr no 1 - EST:	36,270
						Total of BALRAMPUR (79):	2,62,75,635

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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	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,97,218
						Total of Vr no 15 - GIA:	9,97,218
						Total of BANDA (26):	**9,97,218**

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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	2 - 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
						Total of Vr no 2 - EST:	2,43,343
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	80,800
						03 Not Available	13,736
						55 Not Available	4,420
						Total of Vr no 3 - EST:	98,956
	8 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	42,840
						Total of Vr no 8 - MIS:	42,840

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	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,56,172
						Total of Vr no 10 - GIA:	9,56,172
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,29,241
						Total of Vr no 11 - GIA:	10,29,241
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,36,490
						Total of Vr no 12 - GIA:	10,36,490
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,22,080
						Total of Vr no 13 - GIA:	12,22,080
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,58,572
						Total of Vr no 14 - GIA:	8,58,572
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,29,669
						Total of Vr no 15 - GIA:	7,29,669
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,30,165
						Total of Vr no 16 - GIA:	8,30,165
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,64,506
						Total of Vr no 17 - GIA:	8,64,506
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,88,418
						Total of Vr no 18 - GIA:	8,88,418
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,29,879
						Total of Vr no 19 - GIA:	9,29,879
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,85,572

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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	20 - GIA					Total of Vr no 20 - GIA:	10,85,572
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,67,998
						Total of Vr no 21 - GIA:	10,67,998
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,12,394
						Total of Vr no 22 - GIA:	8,12,394
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,38,058
						Total of Vr no 23 - GIA:	7,38,058
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	17,42,300
						Total of Vr no 24 - GIA:	17,42,300
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,86,637
						Total of Vr no 25 - GIA:	5,86,637
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937
						Total of Vr no 26 - GIA:	7,85,937
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,61,365
						Total of Vr no 27 - GIA:	9,61,365
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,28,123
						Total of Vr no 6 - GIA:	6,28,123
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,66,884
						Total of Vr no 7 - GIA:	11,66,884
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,13,551
						Total of Vr no 8 - GIA:	9,13,551
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	14,07,578
						Total of Vr no 9 - GIA:	14,07,578

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 (`)
54004139	29 - GIA	First	Voted	Missing vchr	220280800 03 00	20 Not Available	8,53,488
						Total of Vr no 29 - GIA:	8,53,488

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 (`)

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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	1,38,800
						03 Not Available	23,596
						55 Not Available	7,540
						Total of Vr no 1 - EST:	1,69,936
	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
						Total of BARABANKY (54):	**2,26,78,747**

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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	12 - 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 12 - EST:	2,11,943
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	21,300
						03 Not Available	3,621
						55 Not Available	2,400
						Total of Vr no 9 - EST:	27,321

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	97 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	21,74,000
						Total of Vr no 97 - GIA:	21,74,000

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 (`)
11004139	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,01,051
						Total of Vr no 47 - GIA:	10,01,051
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,48,788
						Total of Vr no 48 - GIA:	6,48,788
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	2,80,941
						Total of Vr no 49 - GIA:	2,80,941
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,04,536
						Total of Vr no 67 - GIA:	8,04,536

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	66 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,04,400
						Total of Vr no 66 - GIA:	1,04,400

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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	Not Available	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	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 1 - EST:	90,556
						Total of BAREILLY (11):	53,43,536

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TREASURY NAME BASTI (33)

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 (`)
33004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	42 Not Available	25,000
						Total of Vr no 10 - MIS:	25,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	18 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	4,42,000
						Total of Vr no 18 - GIA:	4,42,000

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 (`)
33004139	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	1,13,39,286
						Total of Vr no 17 - GIA:	1,13,39,286
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,38,832
						Total of Vr no 19 - GIA:	10,38,832

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	16 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	5,59,152
						Total of Vr no 16 - 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	Not Available	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	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 1 - EST:	51,511

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TREASURY NAME	BASTI (33)

Total of BASTI (33):	1,34,55,781

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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 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	4,280
						Total of Vr no 1 - EST:	98,933
	13 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 13 - MIS:	21,420
	5 - MIS	Second	Voted	No Objection	207000001 04 00	42 Not Available	45,000
						Total of Vr no 5 - MIS:	45,000
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	4,280
						Total of Vr no 7 - EST:	98,933

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	26 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	37,74,000
						Total of Vr no 26 - GIA:	37,74,000

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 (`)
12004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,17,356
						Total of Vr no 10 - GIA:	9,17,356
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,40,535
						Total of Vr no 11 - GIA:	9,40,535
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,75,173
						Total of Vr no 12 - GIA:	7,75,173
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,89,493
						Total of Vr no 16 - GIA:	8,89,493
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,18,724
						Total of Vr no 17 - GIA:	7,18,724
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,86,173
						Total of Vr no 28 - GIA:	8,86,173
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,89,493

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TREASURY NAME BIJNORE (12)

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	29 - GIA					Total of Vr no 29 - GIA:	8,89,493
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,18,724
						Total of Vr no 30 - GIA:	7,18,724
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,75,173
						Total of Vr no 31 - GIA:	7,75,173
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,17,356
						Total of Vr no 32 - GIA:	9,17,356
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,40,535
						Total of Vr no 34 - GIA:	9,40,535
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,86,173
						Total of Vr no 9 - GIA:	8,86,173

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	13 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,16,768
						Total of Vr no 13 - GIA:	1,16,768
	14 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	71,128
						Total of Vr no 14 - GIA:	71,128
	15 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	59,120
						Total of Vr no 15 - GIA:	59,120
	33 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	71,128
						Total of Vr no 33 - GIA:	71,128

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 (`)
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
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	44,800
						03 Not Available	7,616

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TREASURY NAME	BIJNORE (12)

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 (`)
12004139	2 - EST	Second	Voted	No Objection	225000102 03 00	55 Not Available	1,470
						Total of Vr no 2 - EST:	53,886
						Total of BIJNORE (12):	1,47,19,110

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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	1 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 1 - MIS:	18,180
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	32,110
						03 Not Available	5,423
						55 Not Available	1,660
						Total of Vr no 10 - EST:	39,193
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	1,100
						Total of Vr no 11 - EST:	22,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	23 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	2,22,000
						Total of Vr no 23 - GIA:	2,22,000

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 (`)
05004139	18 - GIA	Second	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	17 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,82,952
						Total of Vr no 17 - 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	Not Available	Detail Head	00	Not Available			

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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	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 BULANDSHAHAR (05):	12,48,125

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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	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Not Available	7,210
						Total of Vr no 1 - MIS:	7,210
	11 - MIS	Second	Voted	No Objection	207000001 04 00	42 Not Available	6,580
						Total of Vr no 11 - MIS:	6,580
	2 - MIS	First	Voted	No Objection	207000001 04 00	13 Not Available	1,175
						Total of Vr no 2 - MIS:	1,175

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	68 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	5,62,000
						Total of Vr no 68 - GIA:	5,62,000
	63 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,04,450
						Total of Vr no 63 - GIA:	10,04,450
	65 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	18,50,631
						Total of Vr no 65 - GIA:	18,50,631
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,79,385
						Total of Vr no 67 - 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	64 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,45,464
						Total of Vr no 64 - GIA:	1,45,464
						Total of CHANDAULI (77):	**43,56,895**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	24 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	4,62,000
						Total of Vr no 24 - GIA:	4,62,000

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 (`)
89004139	10 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,96,717
						Total of Vr no 10 - GIA:	10,96,717
	11 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,01,872
						Total of Vr no 11 - GIA:	10,01,872
	12 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,57,478
						Total of Vr no 12 - GIA:	7,57,478
	13 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,38,680
						Total of Vr no 13 - GIA:	7,38,680
	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,20,977
						Total of Vr no 16 - GIA:	8,20,977

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	22 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,48,790
						Total of Vr no 22 - GIA:	1,48,790
	23 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,12,094
						Total of Vr no 23 - 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 (`)
89004139	2 - EST	Second	Voted	No Objection	225000102 03 00	56 .	240
						Total of Vr no 2 - EST:	240

Sub Head	03	Not Available	Detail Head	00	Not Available

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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	Not Available	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	Second	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
	2 - EST	Second	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 2 - EST:	57,712
	3 - EST	Second	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 3 - EST:	57,712
						Total of CHATRAPATI S M NAGAR (89):	**53,11,984**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 48 Minorities Welfare Department

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	7 - 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 7 - EST:	94,675

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 (`)
87004139	1 - 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 1 - EST:	46,012
						Total of CHITRAKOOT (87):	**1,40,687**

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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	11 - EST	Second	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
						Total of Vr no 11 - EST:	48,988
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	64,260
						Total of Vr no 2 - MIS:	64,260
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						Total of Vr no 5 - EST:	70,668
	6 - 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
						Total of Vr no 6 - EST:	48,988
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						Total of Vr no 9 - EST:	70,668

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	30 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	6,24,000
						Total of Vr no 30 - GIA:	6,24,000

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 (`)
35004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,24,801
						Total of Vr no 10 - GIA:	7,24,801
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,97,408
						Total of Vr no 11 - GIA:	8,97,408
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,77,146
						Total of Vr no 12 - GIA:	7,77,146
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,78,332
						Total of Vr no 13 - GIA:	7,78,332

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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	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,19,263
						Total of Vr no 14 - GIA:	7,19,263
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,89,072
						Total of Vr no 15 - GIA:	6,89,072
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,89,072
						Total of Vr no 16 - GIA:	6,89,072
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	15,05,001
						Total of Vr no 17 - GIA:	15,05,001
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	16,52,582
						Total of Vr no 19 - GIA:	16,52,582
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,52,300
						Total of Vr no 25 - GIA:	7,52,300
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,36,845
						Total of Vr no 26 - GIA:	7,36,845
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,81,571
						Total of Vr no 27 - GIA:	7,81,571
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,54,111
						Total of Vr no 29 - GIA:	9,54,111
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	14,32,693
						Total of Vr no 37 - GIA:	14,32,693

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	18 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 18 - GIA:	1,08,768
	24 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,25,928
						Total of Vr no 24 - GIA:	1,25,928
	28 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	89,760
						Total of Vr no 28 - GIA:	89,760
						Total of DEORIA (35):	**1,43,42,225**

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TREASURY NAME	ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004139	17 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	1,06,000
						Total of Vr no 17 - GIA:	1,06,000
						Total of ETAH (10):	**1,06,000**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	Second	Voted	No Objection	220201800 02 00	20 Not Available	2,48,000
						Total of Vr no 11 - GIA:	2,48,000

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 (`)
19004139	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,30,013
						Total of Vr no 5 - GIA:	8,30,013

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	4 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	49,488
						Total of Vr no 4 - GIA:	49,488
	6 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	90,288
						Total of Vr no 6 - GIA:	90,288
						Total of ETAWAH (19):	**12,17,789**

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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 - MIS	Second	Voted	No Objection	207000001 04 00	13 Not Available	1,180
						Total of Vr no 10 - MIS:	1,180
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,11,100
						03 Not Available	18,887
						55 Not Available	1,660
						Total of Vr no 6 - EST:	1,31,647
	7 - 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 7 - EST:	23,447

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	124 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	12,95,805
						Total of Vr no 124 - GIA:	12,95,805
	125 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	12,95,805
						Total of Vr no 125 - GIA:	12,95,805
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,14,866
						Total of Vr no 28 - GIA:	10,14,866
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,21,463
						Total of Vr no 29 - GIA:	12,21,463
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,70,998
						Total of Vr no 30 - GIA:	7,70,998
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,86,053
						Total of Vr no 31 - GIA:	9,86,053
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,80,760
						Total of Vr no 32 - GIA:	6,80,760
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,72,619
						Total of Vr no 33 - GIA:	6,72,619
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,97,365
						Total of Vr no 34 - GIA:	8,97,365

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 48 Minorities Welfare Department

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	Not Available	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	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 1 - EST:	66,472
	2 - 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 2 - EST:	28,595
						Total of FAIZABAD (49):	**90,87,075**

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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	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	64,260
						Total of Vr no 2 - MIS:	64,260
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 3 - EST:	71,322

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	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937
						Total of Vr no 27 - GIA:	7,85,937
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937
						Total of Vr no 3 - GIA:	7,85,937
						Total of FATEHGARH (18):	**17,32,456**

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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	6 - EST	First	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 6 - EST:	23,447
	8 - 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 8 - EST:	38,983

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	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	34,21,920
						Total of Vr no 20 - GIA:	34,21,920
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	21,60,100
						Total of Vr no 21 - GIA:	21,60,100

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	19 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,99,584
						Total of Vr no 19 - 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	Not Available	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	27,600
						03 Not Available	4,692
						Total of Vr no 1 - EST:	32,292
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	56,900
						03 Not Available	9,673

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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	2 - EST	Second	Voted	No Objection	225000102 03 00	55 Not Available	2,760
						Total of Vr no 2 - EST:	69,333
	3 - EST	Second	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 3 - EST:	1,01,625
						Total of FATEHPUR (21):	**60,47,284**

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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
						Total of Vr no 1 - EST:	76,288
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 1 - MIS:	21,420
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 2 - MIS:	21,420
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	5,620
						Total of Vr no 5 - EST:	76,288

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	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,03,783
						Total of Vr no 14 - GIA:	9,03,783

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 (`)
68004139	13 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	48,696
						Total of Vr no 13 - GIA:	48,696
	2 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	48,696
						Total of Vr no 2 - GIA:	48,696

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 (`)
68004139	2 - EST	Second	Voted	No Objection	225000102 03 00	56 .	100

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TREASURY NAME FIROZABAD (68)

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	2 - EST					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 (`)
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
	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
	3 - 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 3 - EST:	29,695
	4 - 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 4 - EST:	29,695
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	36,500
						03 Not Available	6,205
						Total of Vr no 5 - EST:	42,705
						Total of FIROZABAD (68):	**13,71,186**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

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 (`)
76004139	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,670
						56 Not Available	480
						Total of Vr no 4 - EST:	39,473
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,670
						Total of Vr no 5 - EST:	38,993
						Total of GAUTAM BUDHA NAGAR (76):	**78,466**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 48 Minorities Welfare Department

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	1 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	99,900
						03 Not Available	16,983
						55 Not Available	1,660
						Total of Vr no 1 - EST:	1,18,543
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	36,000
						Total of Vr no 1 - MIS:	36,000

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	131 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	23,06,311
						Total of Vr no 131 - GIA:	23,06,311
	94 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	89,96,746
						Total of Vr no 94 - GIA:	89,96,746
	96 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,34,82,575
						Total of Vr no 96 - GIA:	1,34,82,575

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 (`)
30004139	95 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	73,128
						Total of Vr no 95 - GIA:	73,128
						Total of GAZIPUR (30):	**2,50,13,303**

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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	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	3,340
						Total of Vr no 11 - EST:	40,663
	14 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	42,840
						Total of Vr no 14 - MIS:	42,840

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 (`)
59004139	1 - EST	Second	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):	**1,31,535**

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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	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	42,840
						Total of Vr no 2 - MIS:	42,840
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,13,300
						03 Not Available	19,176
						55 Not Available	4,940
						Total of Vr no 5 - EST:	1,37,416

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	74 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	18,74,000
						Total of Vr no 74 - GIA:	18,74,000
	86 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	15,50,000
						Total of Vr no 86 - GIA:	15,50,000

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 (`)
50004139	68 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,74,800
						Total of Vr no 68 - GIA:	10,74,800
	69 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,60,637
						Total of Vr no 69 - GIA:	7,60,637
	70 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,10,444
						Total of Vr no 70 - GIA:	6,10,444
	71 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,28,079
						Total of Vr no 71 - GIA:	8,28,079
	72 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,20,859
						Total of Vr no 72 - GIA:	10,20,859
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	2,57,268
						Total of Vr no 75 - GIA:	2,57,268
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,43,032
						Total of Vr no 76 - GIA:	6,43,032

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts

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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	Not Available	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):	88,36,252

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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	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	61,460
						Total of Vr no 1 - MIS:	61,460
	4 - 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 4 - EST:	1,99,299

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	39 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	6,22,000
						Total of Vr no 39 - GIA:	6,22,000
	40 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	18,94,000
						Total of Vr no 40 - GIA:	18,94,000

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 (`)
32004139	35 - GIA	Second	Voted	Missing vchr	220201800 03 00	31 Not Available	8,71,266
						Total of Vr no 35 - GIA:	8,71,266

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	7 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	9,19,776
						Total of Vr no 7 - 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	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	48	Minorities Welfare Department

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	1 - EST	Second	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
						Total of GORAKHPUR (32):	46,36,033

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TREASURY NAME HAMIRPUR (25)

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 (`)
25004139	4 - EST	First	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 4 - EST:	40,471
	5 - EST	First	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 5 - EST:	40,631
	6 - MIS	Second	Voted	No Objection	207000001 04 00	13 Not Available	856
						Total of Vr no 6 - MIS:	856

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 (`)
25004139	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	14,23,510
						Total of Vr no 5 - GIA:	14,23,510

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 (`)
25004139	6 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,79,520
						Total of Vr no 6 - GIA:	1,79,520
						Total of HAMIRPUR (25):	**16,84,988**

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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	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	99,900
						03 Not Available	16,983
						55 Not Available	4,470
						Total of Vr no 11 - EST:	1,21,353
	7 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 7 - MIS:	21,420

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	19 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,25,928
						Total of Vr no 19 - GIA:	1,25,928
						Total of HAPUR (90):	**2,68,701**

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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	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	64,260
						Total of Vr no 1 - MIS:	64,260
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	1,470
						Total of Vr no 5 - EST:	96,123

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	6 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	2,53,176
						Total of Vr no 6 - GIA:	2,53,176

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 (`)
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
						Total of HARDOI (47):	**4,78,212**

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TREASURY NAME JALAUN (24)

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 (`)
24004139	7 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,670
						56 Not Available	160
						Total of Vr no 7 - EST:	35,994
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,670
						Total of Vr no 8 - EST:	35,834
	8 - MIS	Second	Voted	No Objection	207000001 04 00	13 Not Available	3,607
						Total of Vr no 8 - MIS:	3,607

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	24 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	4,74,000
						Total of Vr no 24 - GIA:	4,74,000

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 (`)
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):	**6,40,928**

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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	8 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 8 - EST:	41,601
	9 - EST	First	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 9 - EST:	65,522

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	61 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	4,76,652
						Total of Vr no 61 - GIA:	4,76,652
	62 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,78,118
						Total of Vr no 62 - GIA:	6,78,118
	63 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,65,600
						Total of Vr no 63 - GIA:	7,65,600
	64 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,80,555
						Total of Vr no 64 - GIA:	7,80,555
	65 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,84,701
						Total of Vr no 65 - GIA:	7,84,701
	66 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937
						Total of Vr no 66 - GIA:	7,85,937
	67 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,91,637
						Total of Vr no 67 - GIA:	7,91,637
	68 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,36,192
						Total of Vr no 68 - GIA:	8,36,192
	69 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,94,747
						Total of Vr no 69 - GIA:	8,94,747
	70 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,01,681
						Total of Vr no 70 - GIA:	9,01,681
	71 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,13,493
						Total of Vr no 71 - GIA:	9,13,493
	72 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,49,144

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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	72 - GIA					Total of Vr no 72 - GIA:	10,49,144
	73 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,59,062
						Total of Vr no 73 - GIA:	10,59,062
	74 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	17,50,205
						Total of Vr no 74 - GIA:	17,50,205
	75 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	2,12,651
						Total of Vr no 75 - GIA:	2,12,651
	76 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,83,496
						Total of Vr no 76 - GIA:	12,83,496
	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	5,73,362
						Total of Vr no 79 - GIA:	5,73,362

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	60 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,45,464
						Total of Vr no 60 - 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	Not Available	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):	**1,48,39,927**

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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	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,12,600
						03 Not Available	19,142
						55 Not Available	11,360
						Total of Vr no 7 - EST:	1,43,102

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	37 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	4,18,000
						Total of Vr no 37 - GIA:	4,18,000
	38 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	3,60,000
						Total of Vr no 38 - GIA:	3,60,000
	39 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	3,66,000
						Total of Vr no 39 - GIA:	3,66,000
	40 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	3,22,000
						Total of Vr no 40 - GIA:	3,22,000
	41 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	3,14,000
						Total of Vr no 41 - GIA:	3,14,000
	42 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	3,74,000
						Total of Vr no 42 - GIA:	3,74,000
	43 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	3,46,000
						Total of Vr no 43 - GIA:	3,46,000
	44 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	2,38,000
						Total of Vr no 44 - GIA:	2,38,000
	45 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	1,38,000
						Total of Vr no 45 - GIA:	1,38,000
	46 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	3,90,000
						Total of Vr no 46 - GIA:	3,90,000
	47 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	3,46,000
						Total of Vr no 47 - GIA:	3,46,000
	48 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	66,000
						Total of Vr no 48 - GIA:	66,000
	49 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	2,18,000
						Total of Vr no 49 - GIA:	2,18,000
	50 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	22,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	50 - GIA					Total of Vr no 50 - GIA:	22,000
	51 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	52,000
						Total of Vr no 51 - GIA:	52,000
	52 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	2,92,000
						Total of Vr no 52 - GIA:	2,92,000
	53 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	1,56,000
						Total of Vr no 53 - GIA:	1,56,000

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 (`)
23004139	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	20,78,249
						Total of Vr no 24 - GIA:	20,78,249
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	15,64,082
						Total of Vr no 25 - GIA:	15,64,082
	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	13,90,188
						Total of Vr no 26 - GIA:	13,90,188
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	12,02,586
						Total of Vr no 27 - GIA:	12,02,586
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,92,410
						Total of Vr no 28 - GIA:	10,92,410

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	29 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,45,464
						Total of Vr no 29 - 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	Not Available	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	Second	Voted	No Objection	225000102 03 00	01 Not Available	37,600
						03 Not Available	6,392

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	48	Minorities Welfare Department

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	Second	Voted	No Objection	225000102 03 00	55 Not Available	4,040
						Total of Vr no 1 - EST:	48,032
						Total of JHANSI (23):	1,20,82,113

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 48 Minorities Welfare Department

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	3 - MIS	Second	Voted	No Objection	207000001 04 00	13 Not Available	5,900
						Total of Vr no 3 - MIS:	5,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	17 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	2,67,000
						Total of Vr no 17 - GIA:	2,67,000

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 (`)
86004139	10 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,37,456
						Total of Vr no 10 - GIA:	10,37,456
	11 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,49,386
						Total of Vr no 11 - GIA:	7,49,386
	12 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	12,80,025
						Total of Vr no 12 - GIA:	12,80,025
	8 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,23,037
						Total of Vr no 8 - GIA:	6,23,037
	9 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,06,660
						Total of Vr no 9 - GIA:	9,06,660
						Total of JYOTIBA FULLE NAGAR (86):	**48,69,464**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	KANNAUJ (84)

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	18 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 18 - GIA:	1,44,408
						Total of KANNAUJ (84):	1,44,408

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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	10 - 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 10 - EST:	40,431
	10 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 10 - MIS:	21,420
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 7 - EST:	34,428
	8 - 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 8 - EST:	40,431
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 9 - EST:	34,428
	9 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	42,840
						Total of Vr no 9 - MIS:	42,840

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	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,15,077
						Total of Vr no 17 - 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	15 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	86,824
						Total of Vr no 15 - GIA:	86,824
	16 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	61,128
						Total of Vr no 16 - GIA:	61,128

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TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	11,77,007

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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	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	2,014
						03 Not Available	342
						55 Not Available	230
						56 Not Available	33
						Total of Vr no 10 - EST:	2,619
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 11 - EST:	37,984
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 12 - EST:	37,504
	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
						Total of Vr no 20 - EST:	1,89,553
	21 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,46,400
						03 Not Available	24,888
						55 Not Available	9,080
						Total of Vr no 21 - EST:	1,80,368
	5 - EST	First	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
						Total of Vr no 5 - EST:	1,89,553
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	5,740
						Total of Vr no 6 - EST:	1,42,864
	6 - MIS	Second	Voted	No Objection	207000001 04 00	13 Not Available	1,178
						Total of Vr no 6 - MIS:	1,178
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	56,900
						03 Not Available	9,673
						06 Not Available	720
						Total of Vr no 7 - EST:	67,293
	7 - MIS	Second	Voted	No Objection	207000001 04 00	47 Not Available	1,300
						Total of Vr no 7 - MIS:	1,300

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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	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	12,845
						03 Not Available	2,184
						06 Not Available	161
						Total of Vr no 8 - EST:	15,190

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	175 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	1,02,000
						Total of Vr no 175 - GIA:	1,02,000
	216 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	5,24,000
						Total of Vr no 216 - GIA:	5,24,000

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 (`)
20004139	156 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,68,159
						Total of Vr no 156 - GIA:	7,68,159
	157 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,82,240
						Total of Vr no 157 - GIA:	8,82,240
	173 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,60,733
						Total of Vr no 173 - GIA:	6,60,733
	174 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	4,79,866
						Total of Vr no 174 - GIA:	4,79,866
	217 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,31,761
						Total of Vr no 217 - GIA:	7,31,761
	218 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,63,726
						Total of Vr no 218 - GIA:	6,63,726
	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,54,883
						Total of Vr no 53 - GIA:	10,54,883
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,06,545
						Total of Vr no 55 - GIA:	8,06,545
	56 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	14,80,483
						Total of Vr no 56 - GIA:	14,80,483
	59 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,32,017

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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	59 - GIA					Total of Vr no 59 - GIA:	8,32,017
	60 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,44,210
						Total of Vr no 60 - GIA:	9,44,210
	61 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,63,641
						Total of Vr no 61 - GIA:	7,63,641
	62 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,48,900
						Total of Vr no 62 - GIA:	9,48,900
	63 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,93,081
						Total of Vr no 63 - GIA:	10,93,081
	64 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	14,36,712
						Total of Vr no 64 - GIA:	14,36,712
	66 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,14,021
						Total of Vr no 66 - GIA:	10,14,021
	68 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,01,767
						Total of Vr no 68 - GIA:	9,01,767
	71 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,54,919
						Total of Vr no 71 - GIA:	10,54,919
	72 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	3,42,475
						Total of Vr no 72 - GIA:	3,42,475
	74 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,04,339
						Total of Vr no 74 - GIA:	6,04,339
	75 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,69,636
						Total of Vr no 75 - GIA:	8,69,636
	77 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	85,800
						Total of Vr no 77 - GIA:	85,800
	79 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,42,008
						Total of Vr no 79 - GIA:	6,42,008

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 (`)
20004139	1 - EST	First	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

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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	Not Available	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	2 - EST	First	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
	3 - 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 3 - EST:	49,319
	4 - 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 4 - EST:	29,695
						Total of KANPUR NAGAR (20):	2,07,11,356

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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
						Total of Vr no 3 - EST:	71,372
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	79,500
						03 Not Available	13,515
						55 Not Available	4,470
						Total of Vr no 4 - EST:	97,485

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	85 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	1,24,000
						Total of Vr no 85 - GIA:	1,24,000

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 (`)
82004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	31,61,958
						Total of Vr no 14 - GIA:	31,61,958
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,08,73,221
						Total of Vr no 15 - GIA:	1,08,73,221

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 (`)
82004139	16 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	2,88,816
						Total of Vr no 16 - GIA:	2,88,816
	17 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 17 - GIA:	1,44,408
						Total of KAUSHAMBI (82):	**1,47,61,260**

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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	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	72,100
						03 Not Available	12,257
						Total of Vr no 12 - EST:	84,357
	13 - 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 13 - EST:	38,983
	5 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	18,900
						Total of Vr no 5 - MIS:	18,900
	9 - MIS	Second	Voted	No Objection	207000001 04 00	13 Not Available	5,281
						Total of Vr no 9 - MIS:	5,281

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	17,44,000
						Total of Vr no 10 - GIA:	17,44,000
						Total of KHERI (48):	**18,91,521**

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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	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	11,280
						Total of Vr no 10 - EST:	1,38,927
	11 - EST	Second	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
						Total of Vr no 11 - EST:	3,89,384
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	11,280
						Total of Vr no 2 - EST:	1,38,927
	3 - 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
						Total of Vr no 3 - EST:	3,89,384

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	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	99,44,779
						Total of Vr no 1 - GIA:	99,44,779
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,05,10,422
						Total of Vr no 2 - GIA:	1,05,10,422

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	3 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,80,048
						Total of Vr no 3 - 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

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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	Not Available	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
	3 - EST	Second	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 3 - EST:	52,127
	4 - EST	Second	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 4 - EST:	1,62,563
						Total of LUCKNOW (43):	2,21,21,251

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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	33 - MIS	Second	Voted	No Objection	207000001 03 00	49 Not Available	64,919
						Total of Vr no 33 - MIS:	64,919
	40 - MIS	Second	Voted	No Objection	207000001 03 00	13 Not Available	9,792
						Total of Vr no 40 - MIS:	9,792
	41 - MIS	Second	Voted	No Objection	207000001 03 00	15 Not Available	73,029
						Total of Vr no 41 - MIS:	73,029
	63 - 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 63 - EST:	15,37,268
	64 - 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 64 - 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	32 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	10,06,741
						Total of Vr no 32 - MIS:	10,06,741
	65 - 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 65 - EST:	3,11,739
	66 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	9,94,460
						03 Not Available	1,69,048
						06 Not Available	700
						55 Not Available	84,940
						Total of Vr no 66 - EST:	12,49,148

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	29 - 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 29 - EST:	2,89,316

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	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 (`)
60004140	31 - MIS	Second	Voted	No Objection	207000001 06 00	16 Not Available	1,99,000
						Total of Vr no 31 - MIS:	1,99,000
	91 - MIS	Second	Voted	No Objection	207000001 06 00	16 Not Available	1,95,000
						Total of Vr no 91 - MIS:	1,95,000
	92 - MIS	Second	Voted	No Objection	207000001 06 00	47 Not Available	17,936
						Total of Vr no 92 - MIS:	17,936

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	34 - GIA	Second	Voted	No Objection	207000105 04 00	31 Not Available	27,104
						Total of Vr no 34 - GIA:	27,104
	4 - GIA	First	Voted	No Objection	207000105 04 00	31 Not Available	2,00,000
						Total of Vr no 4 - GIA:	2,00,000
	5 - GIA	First	Voted	No Objection	207000105 04 00	31 Not Available	7,14,719
						Total of Vr no 5 - GIA:	7,14,719
	90 - GIA	Second	Voted	No Objection	207000105 04 00	20 Not Available	12,187
						Total of Vr no 90 - GIA:	12,187

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	4 - EST	First	Voted	No Objection	207000800 03 00	38 .	16,941
						Total of Vr no 4 - EST:	16,941

Sub Head	03	Not Available	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	5 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	13,820
						Total of Vr no 5 - EST:	1,62,176
	67 - EST	Second	Voted	No Objection	207000800 03 00	01 Not Available	1,26,800

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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	67 - EST	Second	Voted	No Objection	207000800 03 00	03 Not Available	21,556
						55 Not Available	13,820
						Total of Vr no 67 - EST:	1,62,176
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003124	4 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	59,470
						03 Not Available	92,611
						06 Not Available	4,400
						Total of Vr no 4 - EST:	1,56,481
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	35 - MIS	Second	Voted	No Objection	207000800 03 00	58 Not Available	85,965
						Total of Vr no 35 - MIS:	85,965
	36 - MIS	Second	Voted	No Objection	207000800 03 00	58 Not Available	86,448
						Total of Vr no 36 - MIS:	86,448
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Not Available	70,700
						03 Not Available	11,509
						55 Not Available	7,560
						Total of Vr no 6 - EST:	89,769

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	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 1 - 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	Not Available	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	Second	Voted	No Objection	225000102 03 00	01 Not Available	1,11,400
						03 Not Available	18,938
						55 Not Available	12,320

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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	Not Available	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					Total of Vr no 1 - EST:	1,42,658
	1 - MIS	Second	Voted	No Objection	225000102 03 00	16 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - 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 2 - EST:	2,43,778
	2 - MIS	Second	Voted	No Objection	225000102 03 00	08 Not Available	19,800
						Total of Vr no 2 - MIS:	19,800
						Total of LUCKNOW-2 (60):	**75,93,841**

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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 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 3 - MIS:	21,420
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,48,800
						03 Not Available	25,296
						55 Not Available	3,960
						Total of Vr no 4 - EST:	1,78,056

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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 02 00	20 Not Available	18,29,000
						Total of Vr no 20 - GIA:	18,29,000

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 (`)
70004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,81,33,112
						Total of Vr no 15 - GIA:	1,81,33,112

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	14 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 14 - GIA:	1,08,768
	21 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 21 - GIA:	1,44,408
						Total of MAHARAJGANJ (70):	**2,04,14,764**

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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	1 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,03,000
						03 Not Available	17,510
						55 Not Available	2,760
						Total of Vr no 1 - EST:	1,23,270

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	3 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,23,075
						Total of Vr no 3 - GIA:	10,23,075
	6 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,23,075
						Total of Vr no 6 - GIA:	10,23,075
						Total of MAHOBA (71):	**21,69,420**

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TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	32 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	2,16,000
						Total of Vr no 32 - GIA:	2,16,000

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 (`)
09004139	16 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 16 - GIA:	1,44,408
	8 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 8 - GIA:	1,44,408
						Total of MAINPURI (09):	**5,04,816**

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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	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	42,840
						Total of Vr no 1 - MIS:	42,840
	16 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 16 - MIS:	21,420
	5 - 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 5 - EST:	1,23,108
						Total of MATHURA (07):	**1,87,368**

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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	10 - MIS	Second	Voted	No Objection	207000001 04 00	15 Not Available	8,863
						Total of Vr no 10 - MIS:	8,863
	3 - MIS	Second	Voted	No Objection	207000001 04 00	15 Not Available	1,955
						Total of Vr no 3 - MIS:	1,955
	4 - 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 4 - EST:	2,98,453

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	21 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	1,73,000
						Total of Vr no 21 - GIA:	1,73,000
	7 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	6,30,000
						Total of Vr no 7 - GIA:	6,30,000

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 (`)
66004139	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	21,05,494
						Total of Vr no 20 - GIA:	21,05,494
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	3,18,91,391
						Total of Vr no 5 - GIA:	3,18,91,391
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	2,34,72,472
						Total of Vr no 6 - GIA:	2,34,72,472

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

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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					Total of Vr no 1 - EST:	52,365
	2 - EST	Second	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 2 - EST:	52,365
						Total of MAU (66):	**5,86,86,358**

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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	12 - MIS	Second	Voted	No Objection	207000001 04 00	15 Not Available	18,673
						Total of Vr no 12 - MIS:	18,673
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	36,360
						Total of Vr no 2 - MIS:	36,360

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	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,06,236
						Total of Vr no 3 - GIA:	5,06,236
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,99,999
						Total of Vr no 4 - GIA:	1,99,999
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,76,739
						Total of Vr no 5 - GIA:	6,76,739

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	1 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 1 - GIA:	1,08,768
	2 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 2 - GIA:	1,08,768
						Total of MEERUT (04):	**16,55,543**

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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	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	36,000
						Total of Vr no 1 - MIS:	36,000
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,94,750
						03 Not Available	33,031
						06 Not Available	10,200
						Total of Vr no 3 - EST:	2,37,981
	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,62,850
						03 Not Available	27,608
						55 Not Available	7,640
						Total of Vr no 4 - EST:	1,98,098

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	25 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	15,28,000
						Total of Vr no 25 - GIA:	15,28,000

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 (`)
28004139	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	16,00,710
						Total of Vr no 15 - GIA:	16,00,710
	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,74,718
						Total of Vr no 16 - GIA:	8,74,718
	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,97,497
						Total of Vr no 17 - GIA:	7,97,497
	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,88,917
						Total of Vr no 18 - GIA:	6,88,917
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,72,636
						Total of Vr no 19 - GIA:	7,72,636
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	15,99,460
						Total of Vr no 28 - GIA:	15,99,460
	29 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,88,917
						Total of Vr no 29 - GIA:	6,88,917
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,72,636

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TREASURY NAME MIRZAPUR (28)

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	30 - GIA					Total of Vr no 30 - GIA:	7,72,636
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,97,497
						Total of Vr no 31 - GIA:	7,97,497
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,74,718
						Total of Vr no 32 - GIA:	8,74,718

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	01 Not Available	37,600
						03 Not Available	6,392
						06 Not Available	2,260
						Total of Vr no 1 - EST:	46,252
	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):	**1,15,60,049**

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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
						Total of Vr no 1 - EST:	1,39,762
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	42,387
						03 Not Available	7,206
						55 Not Available	4,848
						56 Not Available	108
						Total of Vr no 14 - EST:	54,549
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 2 - EST:	41,833
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	39,900
						Total of Vr no 3 - EST:	39,900
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	40,400
						03 Not Available	6,868
						06 Not Available	3,580
						Total of Vr no 4 - EST:	50,848

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	18 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	23,78,000
						Total of Vr no 18 - GIA:	23,78,000
	35 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	17,16,000
						Total of Vr no 35 - GIA:	17,16,000

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 (`)
14004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	15,37,012
						Total of Vr no 15 - GIA:	15,37,012
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,81,817
						Total of Vr no 16 - GIA:	9,81,817
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	5,91,258

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TREASURY NAME MORADABAD (14)

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	17 - GIA					Total of Vr no 17 - GIA:	5,91,258
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,10,513
						Total of Vr no 34 - GIA:	6,10,513

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):	**82,39,619**

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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	1 - EST	First	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 1 - EST:	38,983

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	Not Available	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	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 MUZAFFARNAGAR (03):	**63,132**

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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	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	91,400
						03 Not Available	15,538
						55 Not Available	1,660
						Total of Vr no 3 - EST:	1,08,598

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	107 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	18,77,000
						Total of Vr no 107 - GIA:	18,77,000

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 (`)
73004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,92,827
						Total of Vr no 10 - GIA:	10,92,827
	108 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,30,994
						Total of Vr no 108 - GIA:	7,30,994
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,94,747
						Total of Vr no 11 - GIA:	8,94,747
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,72,653
						Total of Vr no 12 - GIA:	8,72,653
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,83,632
						Total of Vr no 13 - GIA:	8,83,632
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	12,79,266
						Total of Vr no 14 - GIA:	12,79,266
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,00,330
						Total of Vr no 15 - GIA:	8,00,330
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,72,606
						Total of Vr no 4 - GIA:	8,72,606
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,26,684
						Total of Vr no 43 - GIA:	11,26,684
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,24,482
						Total of Vr no 44 - GIA:	10,24,482
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,11,878

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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	45 - GIA					Total of Vr no 45 - GIA:	7,11,878
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,30,495
						Total of Vr no 46 - GIA:	7,30,495
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,55,740
						Total of Vr no 47 - GIA:	10,55,740
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,38,304
						Total of Vr no 5 - GIA:	11,38,304
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937
						Total of Vr no 52 - GIA:	7,85,937
	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,23,646
						Total of Vr no 53 - GIA:	9,23,646
	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,80,087
						Total of Vr no 54 - GIA:	7,80,087
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,18,869
						Total of Vr no 55 - GIA:	10,18,869
	56 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	6,26,522
						Total of Vr no 56 - GIA:	6,26,522
	57 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,32,502
						Total of Vr no 57 - GIA:	10,32,502
	59 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,30,894
						Total of Vr no 59 - GIA:	7,30,894
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,87,610
						Total of Vr no 6 - GIA:	8,87,610
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,78,332
						Total of Vr no 8 - GIA:	7,78,332
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,01,732
						Total of Vr no 9 - GIA:	8,01,732

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	48 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 48 - GIA:	1,44,408
	58 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 58 - GIA:	1,08,768

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TREASURY NAME	PADRAUNA (73)

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	7 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 7 - GIA:	1,44,408
	94 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 94 - GIA:	1,08,768
						Total of PADRAUNA (73):	2,40,72,719

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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
	13 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	21,420
						Total of Vr no 13 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	29 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	6,77,000
						Total of Vr no 29 - GIA:	6,77,000

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 (`)
53004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	35,80,022
						Total of Vr no 1 - GIA:	35,80,022
	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,07,645
						Total of Vr no 10 - GIA:	7,07,645
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	3,22,167
						Total of Vr no 11 - GIA:	3,22,167

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	1 - EST	Second	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 1 - EST:	1,12,506
						Total of PRATAPGARH (53):	**55,14,058**

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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	1 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	72,700
						03 Not Available	12,359
						06 Not Available	60
						Total of Vr no 1 - EST:	85,119
	2 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						Total of Vr no 2 - EST:	70,668
	2 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	42,904
						Total of Vr no 2 - MIS:	42,904

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	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,58,629
						Total of Vr no 18 - GIA:	9,58,629
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,36,472
						Total of Vr no 19 - GIA:	10,36,472
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,75,758
						Total of Vr no 20 - 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	16 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,21,382
						Total of Vr no 16 - GIA:	1,21,382
	17 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	91,469
						Total of Vr no 17 - GIA:	91,469
						Total of RAIBAREILLY (45):	**31,82,401**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 48 Minorities Welfare Department

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	7 - 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 7 - EST:	42,771
	8 - 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 8 - EST:	65,522

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	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,24,947
						Total of Vr no 1 - GIA:	10,24,947

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	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 RAMPUR (17):	**11,57,389**

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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
						Total of Vr no 2 - EST:	1,04,396

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	33 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	18,66,000
						Total of Vr no 33 - GIA:	18,66,000

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 (`)
02004139	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	4,92,520
						Total of Vr no 8 - GIA:	4,92,520
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	4,95,160
						Total of Vr no 9 - GIA:	4,95,160

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 (`)
02004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	2,400
						Total of Vr no 1 - EST:	30,246
						Total of SAHARANPUR (02):	**29,88,322**

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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	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,23,114
						Total of Vr no 6 - GIA:	9,23,114
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,21,511
						Total of Vr no 7 - GIA:	8,21,511
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,61,956
						Total of Vr no 8 - GIA:	9,61,956
						Total of SAMBHAL (92):	**27,06,581**

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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	1 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	86,900
						03 Not Available	14,773
						55 Not Available	1,660
						Total of Vr no 1 - EST:	1,03,333

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	1 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	13,18,000
						Total of Vr no 1 - GIA:	13,18,000

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 (`)
80004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,98,321
						Total of Vr no 10 - GIA:	7,98,321
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,04,809
						Total of Vr no 11 - GIA:	9,04,809
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,60,719
						Total of Vr no 12 - GIA:	8,60,719
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,82,930
						Total of Vr no 13 - GIA:	8,82,930
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,85,118
						Total of Vr no 14 - GIA:	7,85,118
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,91,003
						Total of Vr no 15 - GIA:	8,91,003
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,87,764
						Total of Vr no 16 - GIA:	8,87,764
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,91,875
						Total of Vr no 2 - GIA:	8,91,875
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,81,095
						Total of Vr no 3 - GIA:	7,81,095
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,18,097
						Total of Vr no 4 - GIA:	10,18,097
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,68,172

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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	5 - GIA					Total of Vr no 5 - GIA:	8,68,172
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	15,12,716
						Total of Vr no 6 - GIA:	15,12,716
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,63,523
						Total of Vr no 7 - GIA:	8,63,523
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,74,488
						Total of Vr no 8 - GIA:	9,74,488
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,15,355
						Total of Vr no 9 - GIA:	10,15,355
						Total of SANT KABIR NAGAR (80):	**1,53,57,318**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 48 Minorities Welfare Department

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	1 - EST	First	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 1 - EST:	40,431
	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Not Available	1,939
						Total of Vr no 1 - MIS:	1,939
	2 - MIS	First	Voted	No Objection	207000001 04 00	02 Not Available	1,400
						Total of Vr no 2 - MIS:	1,400
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	42,840
						Total of Vr no 3 - MIS:	42,840
	4 - MIS	First	Voted	No Objection	207000001 04 00	42 Not Available	7,340
						Total of Vr no 4 - MIS:	7,340

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	70 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	5,36,000
						Total of Vr no 70 - GIA:	5,36,000

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 (`)
72004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	11,60,619
						Total of Vr no 2 - GIA:	11,60,619
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	16,71,319
						Total of Vr no 3 - GIA:	16,71,319
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	8,82,696
						Total of Vr no 4 - GIA:	8,82,696
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,07,516
						Total of Vr no 5 - GIA:	9,07,516
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	15,62,625
						Total of Vr no 6 - GIA:	15,62,625
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	10,15,347
						Total of Vr no 7 - GIA:	10,15,347
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	17,40,485

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TREASURY NAME SANT RAVIDAS NAGAR (72)

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	9 - GIA					Total of Vr no 9 - GIA:	17,40,485

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	10 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,09,824
						Total of Vr no 10 - GIA:	1,09,824
	11 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,26,984
						Total of Vr no 11 - GIA:	1,26,984

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	2 - EST	First	Voted	No Objection	225000102 03 00	56 .	240
						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 (`)
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
	2 - 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 2 - EST:	69,383
						Total of SANT RAVIDAS NAGAR (72):	**99,46,371**

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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	1 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,12,800
						03 Not Available	19,176
						55 Not Available	5,940
						Total of Vr no 1 - EST:	1,37,916
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	36,360
						Total of Vr no 1 - MIS:	36,360
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Not Available	1,12,800
						03 Not Available	19,176
						55 Not Available	5,940
						Total of Vr no 6 - EST:	1,37,916
	9 - MIS	Second	Voted	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 9 - MIS:	18,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	23 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	10,64,000
						Total of Vr no 23 - GIA:	10,64,000
	26 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	3,28,000
						Total of Vr no 26 - GIA:	3,28,000

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 (`)
15004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	38,95,514
						Total of Vr no 1 - GIA:	38,95,514

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	11 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	1,45,464
						Total of Vr no 11 - GIA:	1,45,464

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TREASURY NAME SHAHJAHANPUR (15)

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 (`)
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
	2 - EST	Second	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 2 - EST:	73,320
						Total of SHAHJAHANPUR (15):	**59,09,990**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	SHAMLI (91)

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 (`)
91004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	42,840
						Total of Vr no 1 - MIS:	42,840
						Total of SHAMLI (91):	**42,840**

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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	1 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,43,200
						03 Not Available	24,344
						55 Not Available	6,540
						Total of Vr no 1 - EST:	1,74,084

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	9 - GIA	First	Voted	No Objection	220201800 02 00	20 Not Available	38,22,290
						Total of Vr no 9 - GIA:	38,22,290

Sub Head	03	Not Available	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	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	1,16,88,531
						Total of Vr no 7 - GIA:	1,16,88,531

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	8 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	16,80,456
						Total of Vr no 8 - 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	Not Available	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
						55 Not Available	4,420
						Total of Vr no 1 - EST:	1,00,477
						Total of SIDDHARTH NAGAR (67):	**1,74,65,838**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 48 Minorities Welfare Department

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	4 - EST	First	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 4 - EST:	38,983
	5 - EST	First	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
						Total of Vr no 5 - EST:	1,20,031
	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 5 - MIS:	18,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	02	Not Available	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	19 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	19,46,000
						Total of Vr no 19 - GIA:	19,46,000
	22 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	9,56,000
						Total of Vr no 22 - GIA:	9,56,000

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 (`)
46004139	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	12,78,407
						Total of Vr no 14 - GIA:	12,78,407
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	88,50,741
						Total of Vr no 6 - GIA:	88,50,741

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	5 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	3,78,576
						Total of Vr no 5 - GIA:	3,78,576

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 48 Minorities Welfare Department

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	Not Available	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	First	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	First	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):	**1,37,14,352**

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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	7 - 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 7 - EST:	34,796
	8 - 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 8 - EST:	58,502

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	27 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	2,46,000
						Total of Vr no 27 - GIA:	2,46,000

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 (`)
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):	**11,21,023**

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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
						Total of Vr no 1 - EST:	38,983

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	8 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	8,44,000
						Total of Vr no 8 - GIA:	8,44,000

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 (`)
85004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	26,62,489
						Total of Vr no 1 - GIA:	26,62,489
						Total of SRAVASTI (85):	**35,45,472**

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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	1 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	53,000
						03 Not Available	9,010
						55 Not Available	2,320
						Total of Vr no 1 - EST:	64,330

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	16 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	3,71,000
						Total of Vr no 16 - GIA:	3,71,000

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 (`)
52004139	10 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,92,152
						Total of Vr no 10 - GIA:	10,92,152
	11 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,38,688
						Total of Vr no 11 - GIA:	10,38,688
	12 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	10,43,174
						Total of Vr no 12 - GIA:	10,43,174
	13 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	16,41,203
						Total of Vr no 13 - GIA:	16,41,203
	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,16,359
						Total of Vr no 14 - GIA:	9,16,359
	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	12,90,201
						Total of Vr no 15 - GIA:	12,90,201
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	9,44,812
						Total of Vr no 31 - GIA:	9,44,812

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	01 Not Available	44,900

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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	03 Not Available	7,633
						06 Not Available	500
						55 Not Available	2,020
						Total of Vr no 1 - EST:	55,053
						Total of SULTANPUR (52):	84,56,972

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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	No Objection	207000001 04 00	58 Not Available	18,180
						Total of Vr no 1 - MIS:	18,180
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Not Available	1,27,800
						03 Not Available	21,726
						55 Not Available	5,890
						Total of Vr no 3 - EST:	1,55,416
	4 - EST	First	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 4 - EST:	37,930

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	16 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	24,28,000
						Total of Vr no 16 - GIA:	24,28,000

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 (`)
44004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,78,698
						Total of Vr no 11 - GIA:	9,78,698
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	7,13,831
						Total of Vr no 12 - GIA:	7,13,831
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Not Available	9,78,698
						Total of Vr no 9 - GIA:	9,78,698

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	10 - GIA	First	Voted	No Objection	220280800 03 00	20 Not Available	5,96,640
						Total of Vr no 10 - GIA:	5,96,640

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 48 **Minorities Welfare Department**

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):	**59,57,500**

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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	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Not Available	42,840
						Total of Vr no 1 - MIS:	42,840

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	02	Not Available	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	348 - GIA	Second	Voted	No Objection	220201800 02 00	20 Not Available	9,42,000
						Total of Vr no 348 - GIA:	9,42,000

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 (`)
27004139	117 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	12,46,455
						Total of Vr no 117 - GIA:	12,46,455
	119 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,85,937
						Total of Vr no 119 - GIA:	7,85,937
	121 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	18,21,013
						Total of Vr no 121 - GIA:	18,21,013
	122 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	30,63,476
						Total of Vr no 122 - GIA:	30,63,476
	123 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	15,70,767
						Total of Vr no 123 - GIA:	15,70,767
	126 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	40,39,678
						Total of Vr no 126 - GIA:	40,39,678
	128 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,09,577
						Total of Vr no 128 - GIA:	7,09,577
	134 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	8,78,975
						Total of Vr no 134 - GIA:	8,78,975
	141 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	25,30,380
						Total of Vr no 141 - GIA:	25,30,380
	145 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	42,61,579
						Total of Vr no 145 - GIA:	42,61,579
	147 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	19,66,539
						Total of Vr no 147 - GIA:	19,66,539
	148 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	13,83,088

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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	148 - GIA					Total of Vr no 148 - GIA:	13,83,088
	149 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	21,94,945
						Total of Vr no 149 - GIA:	21,94,945
	150 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	7,59,590
						Total of Vr no 150 - GIA:	7,59,590
	151 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	16,90,539
						Total of Vr no 151 - GIA:	16,90,539
	152 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	25,66,270
						Total of Vr no 152 - GIA:	25,66,270
	153 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	17,71,636
						Total of Vr no 153 - GIA:	17,71,636
	154 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	24,75,087
						Total of Vr no 154 - GIA:	24,75,087
	155 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	12,31,900
						Total of Vr no 155 - GIA:	12,31,900
	347 - GIA	Second	Voted	No Objection	220201800 03 00	31 Not Available	6,66,911
						Total of Vr no 347 - GIA:	6,66,911

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	138 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	89,760
						Total of Vr no 138 - GIA:	89,760
	143 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,44,408
						Total of Vr no 143 - GIA:	1,44,408
	146 - GIA	Second	Voted	No Objection	220280800 03 00	20 Not Available	1,08,768
						Total of Vr no 146 - 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	Not Available	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	Second	Voted	No Objection	225000102 03 00	01 Not Available	64,100
						03 Not Available	10,897

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	48	Minorities Welfare Department

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	Not Available	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	Second	Voted	No Objection	225000102 03 00	55 Not Available	5,620
						Total of Vr no 1 - EST:	80,617
						Total of VARANASI (27):	3,90,22,735
						Grand Total:	62,99,48,644

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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)	2,45,368	0	2,45,368	0	
	ALLAHABAD (22)	3,55,705	0	3,55,705	0	
	AMBEDKAR NAGAR (74)	0	92,315	92,315	0	
	AZAMGARH (34)	1,20,300	0	1,20,300	0	
	BADAUN (13)	0	98,933	98,933	0	
	BAGPAT (83)	35,481	0	35,481	0	
	BAHRAICH (51)	0	2,24,647	2,24,647	0	
	BALRAMPUR (79)	62,712	0	62,712	0	
	BARABANKY (54)	3,85,139	0	3,85,139	0	
	BAREILLY (11)	27,321	2,11,943	2,39,264	0	
	BASTI (33)	0	25,000	25,000	0	
	BIJNORE (12)	98,933	1,65,353	2,64,286	0	
	BULANDSHAHAR (05)	0	79,533	79,533	0	
	CHANDAULI (77)	8,385	6,580	14,965	0	
	CHITRAKOOT (87)	0	94,675	94,675	0	
	DEORIA (35)	1,83,916	1,19,656	3,03,572	0	
	FAIZABAD (49)	0	1,56,274	1,56,274	0	
	FATEHGARH (18)	96,322	64,260	1,60,582	0	
	FATEHPUR (21)	23,447	38,983	62,430	0	
	FIROZABAD (68)	1,19,128	76,288	1,95,416	0	
	GAUTAM BUDHA NAGAR (76)	78,466	0	78,466	0	
	GAZIPUR (30)	1,54,543	0	1,54,543	0	
	GHAZIABAD (59)	0	83,503	83,503	0	
	GONDA (50)	1,80,256	0	1,80,256	0	
	GORAKHPUR (32)	61,460	1,99,299	2,60,759	0	
	HAMIRPUR (25)	81,102	856	81,958	0	
	HAPUR (90)	0	1,42,773	1,42,773	0	
	HARDOI (47)	1,60,383	0	1,60,383	0	
	JALAUN (24)	71,828	3,607	75,435	0	
	JAUNPUR (29)	1,07,123	0	1,07,123	0	
	JHANSI (23)	0	1,43,102	1,43,102	0	
	JYOTIBA FULLE NAGAR (86)	0	5,900	5,900	0	
	KANPUR DEHAT (62)	0	2,13,978	2,13,978	0	
	KANPUR NAGAR (20)	3,32,417	5,32,989	8,65,406	0	
	KAUSHAMBI (82)	1,68,857	0	1,68,857	0	
	KHERI (48)	0	1,47,521	1,47,521	0	
	LUCKNOW (43)	5,28,311	5,28,311	10,56,622	0	
	LUCKNOW-2 (60)	13,40,086	53,91,536	67,31,622	0	
	MAHARAJGANJ (70)	1,99,476	0	1,99,476	0	
	MAHOBA (71)	1,23,270	0	1,23,270	0	
	MATHURA (07)	42,840	1,44,528	1,87,368	0	
	MAU (66)	0	3,09,271	3,09,271	0	
	MEERUT (04)	36,360	18,673	55,033	0	
	MIRZAPUR (28)	2,73,981	1,98,098	4,72,079	0	
	MORADABAD (14)	2,72,343	54,549	3,26,892	0	
	MUZAFFARNAGAR (03)	38,983	0	38,983	0	
	PADRAUNA (73)	1,08,598	0	1,08,598	0	
	PRATAPGARH (53)	0	1,14,718	1,14,718	0	
	RAIBAREILLY (45)	0	1,98,691	1,98,691	0	
	RAMPUR (17)	0	1,08,293	1,08,293	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	SAHARANPUR (02)	1,04,396	0	1,04,396	0	
	SANT KABIR NAGAR (80)	1,03,333	0	1,03,333	0	
	SANT RAVIDAS NAGAR (72)	93,950	0	93,950	0	
	SHAHJAHANPUR (15)	1,74,276	1,56,096	3,30,372	0	
	SHAMLI (91)	42,840	0	42,840	0	
	SIDDHARTH NAGAR (67)	1,74,084	0	1,74,084	0	
	SITAPUR (46)	1,77,194	0	1,77,194	0	
	SONBHADRA (69)	0	93,298	93,298	0	
	SRAVASTI (85)	38,983	0	38,983	0	
	SULTANPUR (52)	64,330	0	64,330	0	
	UNNAO (44)	2,11,526	0	2,11,526	0	
	VARANASI (27)	42,840	0	42,840	0	
	Total of Mj Hd 2070:	**73,50,592**	**1,02,44,030**	**1,75,94,622**	**0**	
2075	LUCKNOW-2 (60)	0	4,50,983	4,50,983	0	
	Total of Mj Hd 2075:	**0**	**4,50,983**	**4,50,983**	**0**	
2202	AGRA (08)	11,25,871	0	11,25,871	0	
	ALIGARH (06)	0	35,20,422	35,20,422	0	
	ALLAHABAD (22)	0	3,36,78,662	3,36,78,662	0	
	AMBEDKAR NAGAR (74)	0	1,69,04,784	1,69,04,784	0	
	AZAMGARH (34)	1,60,24,115	73,33,697	2,33,57,812	0	
	BADAUN (13)	0	10,55,833	10,55,833	0	
	BAHRAICH (51)	0	1,07,28,754	1,07,28,754	0	
	BALLIA (31)	0	40,61,819	40,61,819	0	
	BALRAMPUR (79)	2,40,71,430	21,05,223	2,61,76,653	0	
	BANDA (26)	0	9,97,218	9,97,218	0	
	BARABANKY (54)	2,20,95,077	0	2,20,95,077	8,53,488	Missing vchr
	BAREILLY (11)	19,30,780	30,82,936	50,13,716	0	
	BASTI (33)	0	1,33,79,270	1,33,79,270	0	
	BIJNORE (12)	53,74,470	89,72,582	1,43,47,052	0	
	BULANDSHAHAR (05)	0	11,44,443	11,44,443	0	
	CHANDAULI (77)	30,00,545	13,41,385	43,41,930	0	
	CHATRAPATI S M NAGAR (89)	0	51,38,608	51,38,608	0	
	DEORIA (35)	1,26,05,960	14,32,693	1,40,38,653	0	
	ETAH (10)	0	1,06,000	1,06,000	0	
	ETAWAH (19)	9,69,789	2,48,000	12,17,789	0	
	FAIZABAD (49)	62,44,124	25,91,610	88,35,734	0	
	FATEHGARH (18)	7,85,937	7,85,937	15,71,874	0	
	FATEHPUR (21)	0	57,81,604	57,81,604	0	
	FIROZABAD (68)	48,696	9,52,479	10,01,175	0	
	GAZIPUR (30)	2,25,52,449	23,06,311	2,48,58,760	0	
	GONDA (50)	42,94,819	43,24,300	86,19,119	0	
	GORAKHPUR (32)	9,19,776	33,87,266	43,07,042	8,71,266	Missing vchr
	HAMIRPUR (25)	16,03,030	0	16,03,030	0	
	HAPUR (90)	0	1,25,928	1,25,928	0	
	HARDOI (47)	2,53,176	0	2,53,176	0	
	JALAUN (24)	0	4,74,000	4,74,000	0	
	JAUNPUR (29)	1,41,09,335	5,73,362	1,46,82,697	0	
	JHANSI (23)	0	1,18,90,979	1,18,90,979	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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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	JYOTIBA FULLE NAGAR (86)	0	48,63,564	48,63,564	0	
	KANNAUJ (84)	0	1,44,408	1,44,408	0	
	KANPUR DEHAT (62)	0	9,63,029	9,63,029	0	
	KANPUR NAGAR (20)	1,48,75,437	48,12,485	1,96,87,922	0	
	KAUSHAMBI (82)	1,44,68,403	1,24,000	1,45,92,403	0	
	KHERI (48)	0	17,44,000	17,44,000	0	
	LUCKNOW (43)	2,06,35,249	0	2,06,35,249	0	
	MAHARAJGANJ (70)	1,82,41,880	19,73,408	2,02,15,288	0	
	MAHOBA (71)	0	20,46,150	20,46,150	0	
	MAINPURI (09)	2,88,816	2,16,000	5,04,816	0	
	MAU (66)	5,59,93,863	22,78,494	5,82,72,357	0	
	MEERUT (04)	16,00,510	0	16,00,510	0	
	MIRZAPUR (28)	0	1,09,95,706	1,09,95,706	0	
	MORADABAD (14)	54,88,087	23,26,513	78,14,600	0	
	PADRAUNA (73)	2,12,47,359	27,16,762	2,39,64,121	0	
	PRATAPGARH (53)	46,09,834	6,77,000	52,86,834	0	
	RAIBAREILLY (45)	0	29,83,710	29,83,710	0	
	RAMPUR (17)	10,24,947	0	10,24,947	0	
	SAHARANPUR (02)	9,87,680	18,66,000	28,53,680	0	
	SAMBHAL (92)	27,06,581	0	27,06,581	0	
	SANT KABIR NAGAR (80)	1,52,53,985	0	1,52,53,985	0	
	SANT RAVIDAS NAGAR (72)	97,13,415	0	97,13,415	0	
	SHAHJAHANPUR (15)	40,40,978	13,92,000	54,32,978	0	
	SIDDHARTH NAGAR (67)	1,71,91,277	0	1,71,91,277	0	
	SITAPUR (46)	92,29,317	41,80,407	1,34,09,724	0	
	SONBHADRA (69)	0	10,27,725	10,27,725	0	
	SRAVASTI (85)	26,62,489	8,44,000	35,06,489	0	
	SULTANPUR (52)	0	83,37,589	83,37,589	0	
	UNNAO (44)	32,67,867	24,28,000	56,95,867	0	
	VARANASI (27)	0	3,88,99,278	3,88,99,278	0	
	Total of Mj Hd 2202:	**36,15,37,353**	**24,62,66,333**	**60,78,03,686**	**17,24,754**	
2250	ALIGARH (06)	46,745	0	46,745	0	
	ALLAHABAD (22)	33,676	0	33,676	0	
	AZAMGARH (34)	82,889	0	82,889	0	
	BADAUN (13)	0	26,808	26,808	0	
	BAHRAICH (51)	0	69,333	69,333	0	
	BALLIA (31)	0	47,238	47,238	0	
	BALRAMPUR (79)	36,270	0	36,270	0	
	BARABANKY (54)	1,98,531	0	1,98,531	0	
	BAREILLY (11)	0	90,556	90,556	0	
	BASTI (33)	0	51,511	51,511	0	
	BIJNORE (12)	53,886	53,886	1,07,772	0	
	BULANDSHAHAR (05)	0	24,149	24,149	0	
	CHATRAPATI S M NAGAR (89)	0	1,73,376	1,73,376	0	
	CHITRAKOOT (87)	0	46,012	46,012	0	
	FAIZABAD (49)	0	95,067	95,067	0	
	FATEHPUR (21)	32,292	1,70,958	2,03,250	0	
	FIROZABAD (68)	42,705	1,31,890	1,74,595	0	
	GHAZIABAD (59)	0	48,032	48,032	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2250	GONDA (50)	36,877		0		36,877	0	
	GORAKHPUR (32)	0		68,232		68,232	0	
	HARDOI (47)	64,653		0		64,653	0	
	JALAUN (24)	91,493		0		91,493	0	
	JAUNPUR (29)	50,107		0		50,107	0	
	JHANSI (23)	0		48,032		48,032	0	
	KANPUR NAGAR (20)	79,014		79,014		1,58,028	0	
	LUCKNOW (43)	2,14,690		2,14,690		4,29,380	0	
	LUCKNOW-2 (60)	0		4,11,236		4,11,236	0	
	MAU (66)	52,365		52,365		1,04,730	0	
	MIRZAPUR (28)	46,252		46,012		92,264	0	
	MORADABAD (14)	98,127		0		98,127	0	
	MUZAFFARNAGAR (03)	24,149		0		24,149	0	
	PRATAPGARH (53)	0		1,12,506		1,12,506	0	
	RAMPUR (17)	0		24,149		24,149	0	
	SAHARANPUR (02)	0		30,246		30,246	0	
	SANT RAVIDAS NAGAR (72)	1,39,006		0		1,39,006	0	
	SHAHJAHANPUR (15)	73,320		73,320		1,46,640	0	
	SIDDHARTH NAGAR (67)	1,00,477		0		1,00,477	0	
	SITAPUR (46)	1,27,434		0		1,27,434	0	
	SULTANPUR (52)	55,053		0		55,053	0	
	UNNAO (44)	50,107		0		50,107	0	
	VARANASI (27)	0		80,617		80,617	0	
	Total of Mj Hd 2250:	18,30,118	0	22,69,235	0	40,99,353	0	
	Grand Total:	37,07,18,063	0	25,92,30,581	0	62,99,48,644	17,24,754	

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	27 - EST	Second	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
						Total of Vr no 27 - EST:	35,33,719
	31 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,27,100
						03 Not Available	55,607
						55 Not Available	15,000
						Total of Vr no 31 - EST:	3,97,707
	4 - 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
						Total of Vr no 4 - EST:	35,33,719
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,27,100
						03 Not Available	55,607
						55 Not Available	15,000
						Total of Vr no 5 - EST:	3,97,707

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	30 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	6,300
						Total of Vr no 30 - EST:	89,487
	33 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	11,225
						Total of Vr no 33 - MIS:	11,225
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	6,300
						Total of Vr no 8 - EST:	89,487

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 (`)
08004155	24 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	8,14,500
						Total of Vr no 24 - MIS:	8,14,500

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	12	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	25 - MIS	Second	Voted	No Objection	223502102 01 12	16 Not Available	18,000
						Total of Vr no 25 - MIS:	18,000
	30 - MIS	Second	Voted	No Objection	223502102 01 12	16 Not Available	77,000
						Total of Vr no 30 - MIS:	77,000
	31 - MIS	Second	Voted	No Objection	223502102 01 12	58 Not Available	77,000
						Total of Vr no 31 - MIS:	77,000
	35 - MIS	Second	Voted	No Objection	223502102 01 12	58 Not Available	18,000
						Total of Vr no 35 - 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 (`)
08004155	14 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,60,200
						03 Not Available	27,234
						55 Not Available	14,480
						Total of Vr no 14 - EST:	2,01,914
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	55,100
						03 Not Available	9,367
						55 Not Available	5,140
						Total of Vr no 16 - EST:	69,607
	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	4,68,900
						03 Not Available	79,713
						55 Not Available	36,120
						Total of Vr no 17 - EST:	5,84,733
	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	27,900
						03 Not Available	4,743
						55 Not Available	2,940
						Total of Vr no 18 - EST:	35,583
	18 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	84,420
						Total of Vr no 18 - MIS:	84,420
	19 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	77,000
						Total of Vr no 19 - MIS:	77,000
	20 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,04,650
						Total of Vr no 20 - MIS:	1,04,650
	21 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,26,576
						Total of Vr no 21 - MIS:	1,26,576
	22 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	2,33,510
						Total of Vr no 22 - MIS:	2,33,510

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	23 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	29,045
						Total of Vr no 23 - MIS:	29,045
	26 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,26,405
						Total of Vr no 26 - MIS:	1,26,405
	28 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,68,625
						Total of Vr no 28 - MIS:	2,68,625
	29 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	1,47,892
						Total of Vr no 29 - MIS:	1,47,892
	32 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	24,000
						Total of Vr no 32 - MIS:	24,000
	36 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,34,730
						Total of Vr no 36 - MIS:	1,34,730
	37 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	12,19,423
						Total of Vr no 37 - MIS:	12,19,423

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 (`)
08004155	10 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	16,949
						Total of Vr no 10 - MIS:	16,949
	11 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	17,990
						Total of Vr no 11 - MIS:	17,990
	9 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,08,313
						Total of Vr no 9 - MIS:	1,08,313

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	21 - EST	Second	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
						Total of Vr no 21 - EST:	44,291

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 (`)
08004152	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,75,400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

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 (`)
08004152	28 - EST	Second	Voted	No Objection	223502102 03 00	03 Not Available	29,818
						06 Not Available	40
						55 Not Available	18,980
						Total of Vr no 28 - EST:	2,24,238
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	7,84,000
						03 Not Available	1,33,280
						06 Not Available	700
						55 Not Available	52,420
						Total of Vr no 29 - EST:	9,70,400
	34 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	1,165
						Total of Vr no 34 - MIS:	1,165
	6 - 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
						Total of Vr no 6 - EST:	2,24,238
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	7,84,000
						03 Not Available	1,33,280
						06 Not Available	700
						55 Not Available	52,420
						Total of Vr no 7 - EST:	9,70,400

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	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 12 - EST:	73,827
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						Total of Vr no 13 - EST:	41,901
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 15 - EST:	28,608
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,13,600
						03 Not Available	19,312
						55 Not Available	9,700
						Total of Vr no 19 - EST:	1,42,612

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

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 (`)
08004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	3,92,600
						03 Not Available	66,742
						55 Not Available	26,300
						Total of Vr no 11 - EST:	4,85,642
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	3,340
						Total of Vr no 20 - EST:	45,343
						Total of AGRA (08):	**1,59,21,581**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,63,000
						03 Not Available	61,710
						55 Not Available	21,250
						Total of Vr no 10 - EST:	4,45,960
	12 - 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
						Total of Vr no 12 - EST:	15,46,835

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
						Total of Vr no 8 - EST:	76,050

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	11 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	19,889
						Total of Vr no 11 - 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	10 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,05,272
						Total of Vr no 10 - MIS:	1,05,272
	13 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 13 - MIS:	21,000
	14 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 14 - 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 (`)
06004155	13 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	13 - EST					Total of Vr no 13 - EST:	28,608
	15 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	19,889
						Total of Vr no 15 - MIS:	19,889
	7 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	19,889
						Total of Vr no 7 - MIS:	19,889

Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	5,57,800
						03 Not Available	94,826
						06 Not Available	340
						55 Not Available	33,070
						Total of Vr no 11 - EST:	6,86,036
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	5,330
						Total of Vr no 9 - EST:	83,954

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	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						Total of Vr no 5 - EST:	41,901
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,07,200
						03 Not Available	18,224
						55 Not Available	4,800
						Total of Vr no 6 - EST:	1,30,224
						Total of ALIGARH (06):	**32,46,507**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	1 - 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
						Total of Vr no 1 - EST:	26,09,290
	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	32,34,100
						03 Not Available	5,49,797
						55 Not Available	2,11,950
						Total of Vr no 15 - EST:	39,95,847
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	32,22,767
						03 Not Available	5,47,870
						55 Not Available	2,10,470
						Total of Vr no 2 - EST:	39,81,107

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	13 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 13 - EST:	83,187
	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 3 - EST:	83,187

Sub Head	03	Not Available	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	14 - 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 14 - EST:	2,20,206
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	16,73,416
						03 Not Available	2,84,481
						06 Not Available	669
						55 Not Available	1,13,680
						Total of Vr no 16 - EST:	20,72,246
						Total of ALLAHABAD (22):	**1,30,45,070**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	10 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	16,500
						Total of Vr no 10 - MIS:	16,500
	11 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	9,000
						Total of Vr no 11 - 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 (`)
64004155	6 - MIS	Second	Voted	No Objection	223502102 01 12	58 Not Available	23,000
						Total of Vr no 6 - MIS:	23,000
	7 - MIS	Second	Voted	No Objection	223502102 01 12	16 Not Available	13,600
						Total of Vr no 7 - MIS:	13,600

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 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	69,300
						03 Not Available	11,781
						55 Not Available	7,340
						Total of Vr no 10 - EST:	88,421
	12 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	8,920
						Total of Vr no 12 - EST:	1,12,348
	13 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	84,200
						03 Not Available	14,314
						55 Not Available	2,200
						Total of Vr no 13 - EST:	1,00,714
	14 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	28,500
						03 Not Available	570
						55 Not Available	2,800
						Total of Vr no 14 - EST:	31,870
	4 - 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
						Total of Vr no 4 - EST:	4,93,847
	5 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	4,26,200
						03 Not Available	72,454

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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	5 - EST	First	Voted	No Objection	223502102 01 14	55 Not Available	32,600
						Total of Vr no 5 - EST:	5,31,254
	9 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	46,300
						03 Not Available	7,871
						55 Not Available	4,400
						Total of Vr no 9 - EST:	58,571

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	5 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	72,000
						Total of Vr no 5 - MIS:	72,000
	9 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 9 - 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 (`)
64004155	17 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						Total of Vr no 17 - EST:	64,605
	3 - 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 3 - EST:	65,145

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	96,200
						03 Not Available	16,354
						55 Not Available	9,640
						Total of Vr no 1 - EST:	1,22,194
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	36,085
						03 Not Available	11,092
						55 Not Available	5,210
						Total of Vr no 11 - EST:	52,387

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	87,700
						03 Not Available	14,909
						55 Not Available	9,560
						Total of Vr no 18 - EST:	1,12,169
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	96,200
						03 Not Available	16,354
						55 Not Available	9,640
						Total of Vr no 19 - EST:	1,22,194
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	87,700
						03 Not Available	14,909
						55 Not Available	9,560
						Total of Vr no 2 - EST:	1,12,169
	6 - 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
						Total of Vr no 6 - EST:	1,47,905

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	1 - MIS	First	Voted	No Objection	223502102 13 00	58 Not Available	16,600
						Total of Vr no 1 - MIS:	16,600
	7 - 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
						Total of Vr no 7 - EST:	2,58,506
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	47,100
						03 Not Available	8,007
						55 Not Available	4,400
						Total of Vr no 8 - EST:	59,507
	8 - MIS	Second	Voted	No Objection	223502102 13 00	58 Not Available	15,000
						Total of Vr no 8 - MIS:	15,000
						Total of ALLAHABAD-2 (64):	**27,41,506**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	13,79,500
						03 Not Available	2,34,515
						55 Not Available	42,610
						Total of Vr no 1 - EST:	16,56,625
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	7,07,500
						03 Not Available	1,20,275
						55 Not Available	23,580
						Total of Vr no 2 - EST:	8,51,355

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 (`)
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
						Total of Vr no 4 - EST:	86,337

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	5 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	7,799
						Total of Vr no 5 - 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	6 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	55,265
						Total of Vr no 6 - MIS:	55,265
	8 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 8 - MIS:	42,000
	9 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	84,137
						Total of Vr no 9 - MIS:	84,137

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	7 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	7,799
						Total of Vr no 7 - MIS:	7,799

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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
						Total of Vr no 3 - EST:	9,54,344

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 (`)
74004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 7 - EST:	69,615
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	81,540
						03 Not Available	29,503
						55 Not Available	3,520
						Total of Vr no 9 - EST:	1,14,563

Total of AMBEDKAR NAGAR (74):	39,29,839

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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	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,11,500
						03 Not Available	52,955
						55 Not Available	10,570
						Total of Vr no 12 - EST:	3,75,025
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,89,400
						03 Not Available	1,17,198
						55 Not Available	18,440
						Total of Vr no 3 - EST:	8,25,038

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 (`)
81004155	4 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	83,855
						Total of Vr no 4 - MIS:	83,855

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 (`)
81004155	1 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 1 - MIS:	42,000
	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	2,27,980
						Total of Vr no 2 - MIS:	2,27,980
	6 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 6 - MIS:	42,000
	9 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	74,771
						Total of Vr no 9 - MIS:	74,771

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 (`)
81004155	3 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	83,855
						Total of Vr no 3 - MIS:	83,855

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 (`)
81004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	41,800
						03 Not Available	7,106

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TREASURY NAME AURAIYA (81)

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 (`)
81004152	1 - EST	First	Voted	No Objection	223502102 03 00	06 Not Available	40
						55 Not Available	2,200
						Total of Vr no 1 - EST:	51,146
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,38,200
						03 Not Available	23,494
						06 Not Available	40
						55 Not Available	4,460
						Total of Vr no 13 - EST:	1,66,194
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,110
						Total of Vr no 17 - EST:	43,113

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	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,760
						Total of Vr no 10 - EST:	60,090
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 11 - EST:	27,408
	4 - 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 4 - EST:	27,568
	5 - 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 5 - EST:	50,492
	6 - 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 6 - EST:	27,568
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	41,600

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

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 (`)
81004155	7 - EST	First	Voted	No Objection	223502102 08 00	03 Not Available	7,072
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 7 - EST:	50,492
	8 - 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 8 - EST:	26,749
	9 - 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 9 - EST:	50,492
						Total of AURAIYA (81):	**23,35,836**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	31,13,900
						03 Not Available	5,29,363
						55 Not Available	97,950
						Total of Vr no 11 - EST:	37,41,213
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,54,300
						03 Not Available	2,47,231
						55 Not Available	43,470
						Total of Vr no 7 - EST:	17,45,001
	8 - 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
						Total of Vr no 8 - EST:	10,88,062

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 (`)
34004152	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	92,700
						03 Not Available	15,759
						55 Not Available	3,150
						Total of Vr no 6 - EST:	1,11,609

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	3 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	3,00,000
						Total of Vr no 3 - MIS:	3,00,000
	4 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	22,091
						Total of Vr no 4 - 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	6 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 6 - MIS:	21,000
	7 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	80,091
						Total of Vr no 7 - MIS:	80,091

Sub Head	01	Not Available	Detail Head	22	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	5 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	22,091
						Total of Vr no 5 - 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	10 - 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
						Total of Vr no 10 - EST:	1,18,564
	5 - 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
						Total of Vr no 5 - EST:	1,24,012
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	10,31,723
						03 Not Available	1,75,393
						06 Not Available	500
						55 Not Available	33,440
						Total of Vr no 9 - EST:	12,41,056
	9 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	1,416
						Total of Vr no 9 - MIS:	1,416

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	1 - EST	First	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
						Total of Vr no 1 - EST:	2,69,990
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 2 - EST:	27,408
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	3 - EST					Total of Vr no 3 - EST:	82,370
	4 - EST	First	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
						Total of Vr no 4 - EST:	1,15,175
						Total of AZAMGARH (34):	**91,11,149**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,92,300
						03 Not Available	32,691
						06 Not Available	4,520
						Total of Vr no 10 - EST:	2,29,511
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	7,74,200
						03 Not Available	1,31,614
						55 Not Available	23,550
						Total of Vr no 16 - EST:	9,29,364
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,41,300
						03 Not Available	41,021
						55 Not Available	7,120
						Total of Vr no 17 - EST:	2,89,441
	4 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,41,300
						03 Not Available	41,021
						55 Not Available	7,120
						Total of Vr no 4 - EST:	2,89,441
	5 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	5,56,700
						03 Not Available	94,639
						55 Not Available	17,920
						Total of Vr no 5 - EST:	6,69,259

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	13 - EST	Second	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 13 - EST:	62,085
	14 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 14 - EST:	61,845
	15 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 15 - EST:	61,845
	18 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	18 - EST					Total of Vr no 18 - EST:	86,337
	3 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						Total of Vr no 3 - EST:	86,337

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 (`)
13004155	5 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	1,94,568
						Total of Vr no 5 - MIS:	1,94,568
	7 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,98,000
						Total of Vr no 7 - MIS:	4,98,000

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 (`)
13004155	2 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,54,880
						Total of Vr no 2 - MIS:	2,54,880
	3 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	97,284
						Total of Vr no 3 - MIS:	97,284

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 (`)
13004155	4 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	1,45,926
						Total of Vr no 4 - MIS:	1,45,926
	6 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	3,00,000
						Total of Vr no 6 - 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 (`)
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
						Total of Vr no 1 - EST:	1,58,537
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	4,08,500

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

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 (`)
13004152	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Not Available	69,445
						55 Not Available	18,000
						Total of Vr no 19 - EST:	4,95,945
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	4,08,500
						03 Not Available	69,445
						55 Not Available	18,000
						Total of Vr no 2 - EST:	4,95,945
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,30,100
						03 Not Available	22,117
						55 Not Available	6,320
						Total of Vr no 20 - EST:	1,58,537

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 (`)
13004155	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	71,900
						03 Not Available	12,223
						55 Not Available	2,760
						Total of Vr no 21 - EST:	86,883
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	71,900
						03 Not Available	12,223
						55 Not Available	2,760
						56 Not Available	340
						Total of Vr no 8 - EST:	87,223
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	71,900
						03 Not Available	12,223
						55 Not Available	2,760
						Total of Vr no 9 - EST:	86,883
						Total of BADAUN (13):	**58,26,076**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,06,700
						03 Not Available	35,139
						55 Not Available	6,920
						Total of Vr no 2 - EST:	2,48,759
	5 - 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
						Total of Vr no 5 - EST:	8,08,896

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	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						Total of Vr no 3 - EST:	86,337

Sub Head	03	Not Available	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	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	6,620
						Total of Vr no 4 - EST:	1,54,508
						Total of BAGPAT (83):	**12,98,500**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	26,05,300
						03 Not Available	4,42,901
						06 Not Available	800
						55 Not Available	71,350
						Total of Vr no 13 - EST:	31,20,351
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	16,96,526
						03 Not Available	2,88,410
						06 Not Available	1,800
						55 Not Available	46,027
						Total of Vr no 14 - EST:	20,32,763

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	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 7 - EST:	61,845
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	95,500
						03 Not Available	16,235
						Total of Vr no 8 - EST:	1,11,735

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	2 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 2 - EST:	34,428

Sub Head	03	Not Available	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	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,45,400
						03 Not Available	24,718
						06 Not Available	120
						55 Not Available	6,260
						Total of Vr no 11 - EST:	1,76,498
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	10,94,140

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

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 (`)
51004152	12 - EST	Second	Voted	No Objection	223502102 03 00	03 Not Available	1,86,004
						06 Not Available	492
						55 Not Available	40,744
						Total of Vr no 12 - EST:	13,21,380
	12 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	7,725
						Total of Vr no 12 - MIS:	7,725
	13 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	6,748
						Total of Vr no 13 - MIS:	6,748
	9 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	5,16,120
						Total of Vr no 9 - MIS:	5,16,120

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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,53,700
						03 Not Available	43,129
						55 Not Available	10,390
						Total of Vr no 1 - EST:	3,07,219
						Total of BAHRAICH (51):	**76,96,812**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,24,500
						03 Not Available	1,06,165
						55 Not Available	17,080
						Total of Vr no 19 - EST:	7,47,745
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,79,700
						03 Not Available	1,15,549
						55 Not Available	18,920
						Total of Vr no 2 - EST:	8,14,169
	22 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	16,25,200
						03 Not Available	2,76,284
						55 Not Available	44,990
						Total of Vr no 22 - EST:	19,46,474
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	16,69,300
						03 Not Available	2,83,781
						55 Not Available	46,100
						Total of Vr no 4 - EST:	19,99,181

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	20 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	1,02,500
						03 Not Available	17,425
						55 Not Available	3,780
						Total of Vr no 20 - EST:	1,23,705
	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,03,150
						03 Not Available	17,425
						55 Not Available	3,780
						Total of Vr no 6 - EST:	1,24,355
	9 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	6,76,938
						03 Not Available	1,17,469
						55 Not Available	18,900
						56 Not Available	2,000
						Total of Vr no 9 - EST:	8,15,307

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	2 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	2,40,000
						Total of Vr no 2 - MIS:	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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	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	First	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	07	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	13 - GIA	Second	Voted	No Objection	223502102 01 07	20 Not Available	4,49,820
						Total of Vr no 13 - GIA:	4,49,820

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	11 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	25,012
						Total of Vr no 11 - MIS:	25,012
	16 - 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 16 - EST:	32,556
	18 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,15,700
						03 Not Available	53,669
						55 Not Available	12,740
						Total of Vr no 18 - EST:	3,82,109
	3 - MIS	First	Voted	No Objection	223502102 01 14	58 Not Available	13,500
						Total of Vr no 3 - 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	4 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 4 - MIS:	42,000
	5 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	88,771
						Total of Vr no 5 - MIS:	88,771

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 (`)
31004155	12 - GIA	Second	Voted	No Objection	223502102 01 17	20 Not Available	4,93,632
						Total of Vr no 12 - GIA:	4,93,632

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	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
	6 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	16,771
						Total of Vr no 6 - 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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,36,500
						03 Not Available	40,205
						55 Not Available	9,030
						Total of Vr no 1 - EST:	2,85,735
	15 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	2,95,680
						Total of Vr no 15 - MIS:	2,95,680
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	9,37,484
						03 Not Available	1,59,372
						06 Not Available	850
						55 Not Available	33,450
						Total of Vr no 21 - EST:	11,31,156
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	2,36,500
						03 Not Available	40,205
						55 Not Available	9,030
						Total of Vr no 23 - EST:	2,85,735
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	67,616
						03 Not Available	11,495
						55 Not Available	1,340
						Total of Vr no 24 - EST:	80,451
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	9,22,900
						03 Not Available	1,56,893
						06 Not Available	850
						55 Not Available	32,110
						Total of Vr no 3 - EST:	11,12,753
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,81,000
						03 Not Available	47,770
						55 Not Available	10,960
						Total of Vr no 5 - EST:	3,39,730
	8 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	8,46,120

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	8 - MIS					Total of Vr no 8 - MIS:	8,46,120

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	14 - 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 14 - EST:	56,074
	15 - 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 15 - EST:	56,120
						Total of BALLIA (31):	**1,29,36,185**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	5 - 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
						Total of Vr no 5 - EST:	46,24,839

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	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 6 - EST:	61,845

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 (`)
79004155	3 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 3 - MIS:	18,000
	6 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	4,47,000
						Total of Vr no 6 - MIS:	4,47,000

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 (`)
79004155	10 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	94,091
						Total of Vr no 10 - MIS:	94,091
	11 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	50,000
						Total of Vr no 11 - MIS:	50,000
	5 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	2,82,273
						Total of Vr no 5 - MIS:	2,82,273
	7 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	55,300
						Total of Vr no 7 - MIS:	55,300

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	4 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	1,00,000
						Total of Vr no 4 - MIS:	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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	8 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						Total of Vr no 8 - EST:	30,684

Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	2,31,792
						Total of Vr no 1 - MIS:	2,31,792
	4 - 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
						Total of Vr no 4 - EST:	14,40,428

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	10 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	3,180
						Total of Vr no 10 - EST:	84,144
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 9 - EST:	76,977
						Total of BALRAMPUR (79):	**75,97,373**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	13 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,43,800
						03 Not Available	75,446
						55 Not Available	14,430
						Total of Vr no 13 - EST:	5,33,676
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,60,400
						03 Not Available	78,268
						55 Not Available	14,580
						Total of Vr no 14 - EST:	5,53,248
	32 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,91,677
						03 Not Available	66,585
						55 Not Available	13,470
						Total of Vr no 32 - EST:	4,71,732
	33 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,43,800
						03 Not Available	75,446
						55 Not Available	14,430
						Total of Vr no 33 - EST:	5,33,676

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	16 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	3,150
						Total of Vr no 16 - EST:	96,984
	30 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	3,150
						Total of Vr no 30 - EST:	96,984

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 (`)
26004155	10 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	15,542
						Total of Vr no 10 - MIS:	15,542
	11 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	1,26,000
						Total of Vr no 11 - MIS:	1,26,000
	14 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	83,855
						Total of Vr no 14 - MIS:	83,855
	18 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	2,100

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	06	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	18 - MIS					Total of Vr no 18 - MIS:	2,100

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 (`)
26004155	12 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 12 - MIS:	42,000
	13 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	88,771
						Total of Vr no 13 - MIS:	88,771
	15 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	57,416
						Total of Vr no 15 - MIS:	57,416
	16 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	60,000
						Total of Vr no 16 - MIS:	60,000
	17 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	2,900
						Total of Vr no 17 - MIS:	2,900

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	11 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 11 - EST:	26,589
	29 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 29 - EST:	26,589

Sub Head	03	Not Available	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	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	84,480
						Total of Vr no 1 - MIS:	84,480
	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	23,710
						Total of Vr no 12 - EST:	7,78,880

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,04,900
						03 Not Available	17,833
						06 Not Available	40
						55 Not Available	4,700
						Total of Vr no 15 - EST:	1,27,473
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,04,900
						03 Not Available	17,833
						06 Not Available	40
						55 Not Available	4,700
						Total of Vr no 31 - EST:	1,27,473
	34 - EST	Second	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	23,210
						Total of Vr no 34 - EST:	7,78,380

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	10 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	67,900
						03 Not Available	11,543
						55 Not Available	2,820
						Total of Vr no 10 - EST:	82,263
	19 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	8,737
						Total of Vr no 19 - MIS:	8,737
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	67,900
						03 Not Available	11,543
						55 Not Available	2,820
						Total of Vr no 27 - EST:	82,263
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						Total of Vr no 28 - EST:	92,934
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						Total of Vr no 8 - EST:	92,934

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

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 (`)
26004155	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						Total of Vr no 26 - EST:	43,663
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						Total of Vr no 9 - EST:	43,663
						Total of BANDA (26):	**51,61,205**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	43,93,700
						03 Not Available	7,46,929
						06 Not Available	750
						55 Not Available	1,39,560
						Total of Vr no 10 - EST:	52,80,939
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,20,300
						03 Not Available	88,451
						55 Not Available	17,460
						Total of Vr no 8 - EST:	6,26,211

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	14 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,780
						Total of Vr no 14 - EST:	86,967
	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,780
						Total of Vr no 4 - EST:	86,967

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 (`)
54004155	17 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	46,832
						Total of Vr no 17 - MIS:	46,832
	7 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	2,40,000
						Total of Vr no 7 - MIS:	2,40,000

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 (`)
54004155	10 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	42,000
						Total of Vr no 10 - MIS:	42,000
	11 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,89,100
						03 Not Available	49,147
						55 Not Available	14,330
						Total of Vr no 11 - EST:	3,52,577

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	11 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	15,687
						Total of Vr no 11 - MIS:	15,687
	12 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,320
						Total of Vr no 12 - EST:	28,815

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	15 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,90,920
						Total of Vr no 15 - MIS:	1,90,920
	4 - MIS	First	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	08 Not Available	2,000
						Total of Vr no 9 - MIS:	2,000

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	16 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	46,832
						Total of Vr no 16 - MIS:	46,832
	2 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	31,100
						03 Not Available	5,287
						55 Not Available	1,200
						Total of Vr no 2 - EST:	37,587
	5 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	31,500
						Total of Vr no 5 - MIS:	31,500

Sub Head	03	Not Available	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	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,71,200
						03 Not Available	63,104
						06 Not Available	100
						55 Not Available	16,770
						Total of Vr no 15 - EST:	4,51,174
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	62,100

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

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 (`)
54004152	16 - EST	Second	Voted	No Objection	223502102 03 00	03 Not Available	10,557
						55 Not Available	3,220
						Total of Vr no 16 - EST:	75,877
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	3,71,200
						03 Not Available	63,104
						06 Not Available	100
						55 Not Available	16,770
						Total of Vr no 5 - EST:	4,51,174
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	62,100
						03 Not Available	10,557
						55 Not Available	3,220
						Total of Vr no 6 - EST:	75,877
	7 - 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 7 - EST:	1,16,854
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	8,48,100
						03 Not Available	1,44,177
						06 Not Available	1,040
						55 Not Available	28,940
						Total of Vr no 9 - EST:	10,22,257

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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,35,100
						03 Not Available	39,967
						55 Not Available	9,420
						Total of Vr no 1 - EST:	2,84,487
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	1,200
						Total of Vr no 3 - EST:	96,204
	8 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	2,000
						Total of Vr no 8 - MIS:	2,000
						Total of BARABANKY (54):	**97,33,738**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	23 - EST	Second	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
						Total of Vr no 23 - EST:	13,78,840
	24 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,02,200
						03 Not Available	51,374
						55 Not Available	10,220
						Total of Vr no 24 - EST:	3,63,794
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	9,27,200
						03 Not Available	1,57,624
						06 Not Available	1,000
						55 Not Available	38,720
						Total of Vr no 4 - EST:	11,24,544
	5 - 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 5 - 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	22 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 22 - EST:	83,187
	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 3 - EST:	83,187

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	5 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	63,000
						Total of Vr no 5 - MIS:	63,000
	51 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	10,620
						Total of Vr no 51 - MIS:	10,620

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15 - 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 15 - EST:	4,42,035
	16 - 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 16 - EST:	88,165
	21 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	5,98,276
						Total of Vr no 21 - MIS:	5,98,276
	29 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	22,500
						Total of Vr no 29 - MIS:	22,500
	35 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	81,199
						Total of Vr no 35 - MIS:	81,199
	36 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	2,800
						Total of Vr no 36 - MIS:	2,800
	37 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	4,602
						Total of Vr no 37 - MIS:	4,602
	45 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	46,360
						Total of Vr no 45 - MIS:	46,360
	52 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	31,860
						Total of Vr no 52 - MIS:	31,860

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	27 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	20,577
						Total of Vr no 27 - MIS:	20,577
	30 - MIS	Second	Voted	No Objection	223502102 01 15	09 Not Available	15,648
						Total of Vr no 30 - MIS:	15,648
	49 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 49 - MIS:	63,000
	50 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	91,396
						Total of Vr no 50 - 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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	11 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	62,700
						03 Not Available	10,659
						55 Not Available	5,740
						Total of Vr no 11 - EST:	79,099
	53 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	10,620
						Total of Vr no 53 - MIS:	10,620
	6 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	61,500
						Total of Vr no 6 - MIS:	61,500

Sub Head	03	Not Available	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	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	74,587
						03 Not Available	1,10,385
						55 Not Available	13,421
						Total of Vr no 17 - EST:	1,98,393
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	7,37,000
						03 Not Available	1,25,290
						06 Not Available	1,200
						55 Not Available	49,100
						Total of Vr no 25 - EST:	9,12,590
	26 - EST	Second	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 26 - EST:	1,37,038
	54 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	2,006
						Total of Vr no 54 - MIS:	2,006
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	6,03,500
						03 Not Available	1,02,595
						06 Not Available	1,080
						55 Not Available	44,750
						Total of Vr no 6 - EST:	7,51,925
	7 - 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 7 - EST:	1,37,038

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	6,680
						Total of Vr no 10 - EST:	89,867
	34 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	6,500
						Total of Vr no 34 - MIS:	6,500
	39 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	2,920
						Total of Vr no 39 - MIS:	2,920
	9 - 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 9 - EST:	2,13,702

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	12 - 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 12 - EST:	64,605
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	1,48,100
						03 Not Available	25,177
						55 Not Available	11,780
						Total of Vr no 13 - EST:	1,85,057
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	87,681
						03 Not Available	14,906
						55 Not Available	9,940
						Total of Vr no 14 - EST:	1,12,527
	22 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	10,19,819
						Total of Vr no 22 - MIS:	10,19,819
	23 - MIS	Second	Voted	No Objection	223502102 13 00	11 Not Available	45,199
						Total of Vr no 23 - MIS:	45,199
	24 - MIS	Second	Voted	No Objection	223502102 13 00	08 Not Available	15,812
						Total of Vr no 24 - MIS:	15,812
	25 - MIS	Second	Voted	No Objection	223502102 13 00	42 Not Available	48,930
						Total of Vr no 25 - MIS:	48,930
	26 - MIS	Second	Voted	No Objection	223502102 13 00	11 Not Available	18,148
						Total of Vr no 26 - MIS:	18,148
	28 - MIS	Second	Voted	No Objection	223502102 13 00	42 Not Available	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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	28 - MIS					Total of Vr no 28 - MIS:	40,379
	31 - MIS	Second	Voted	No Objection	223502102 13 00	08 Not Available	30,022
						Total of Vr no 31 - MIS:	30,022
	32 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	1,21,713
						Total of Vr no 32 - MIS:	1,21,713
	33 - MIS	Second	Voted	No Objection	223502102 13 00	39 Not Available	2,400
						Total of Vr no 33 - MIS:	2,400
	38 - TA	Second	Voted	No Objection	223502102 13 00	04 Not Available	5,598
						Total of Vr no 38 - TA:	5,598
	44 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	35,743
						Total of Vr no 44 - MIS:	35,743
	46 - TA	Second	Voted	No Objection	223502102 13 00	04 Not Available	21,253
						Total of Vr no 46 - TA:	21,253
	47 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	86,493
						Total of Vr no 47 - MIS:	86,493
						Total of BAREILLY (11):	93,85,948

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	6 - 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
						Total of Vr no 6 - EST:	12,21,808
	6 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	19,333
						Total of Vr no 6 - MIS:	19,333
	7 - 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 7 - 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	5 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	8,582
						Total of Vr no 5 - MIS:	8,582
	9 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 9 - EST:	1,02,483

Sub Head	03	Not Available	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	3 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	2,70,914
						Total of Vr no 3 - MIS:	2,70,914
	4 - 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
						Total of Vr no 4 - EST:	5,89,386
	5 - 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
						Total of Vr no 5 - EST:	1,37,090
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	47,700
						03 Not Available	8,109

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

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 (`)
33004152	8 - EST	First	Voted	No Objection	223502102 03 00	06 Not Available	40
						55 Not Available	1,460
						Total of Vr no 8 - EST:	57,309
						Total of BASTI (33):	**31,26,434**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,71,000
						03 Not Available	63,070
						55 Not Available	13,690
						Total of Vr no 1 - EST:	4,47,760
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,71,000
						03 Not Available	63,070
						55 Not Available	13,690
						Total of Vr no 16 - EST:	4,47,760
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	10,95,700
						03 Not Available	1,86,269
						55 Not Available	34,880
						Total of Vr no 17 - EST:	13,16,849
	2 - 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
						Total of Vr no 2 - EST:	13,16,849

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	18 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	84,900
						03 Not Available	14,433
						Total of Vr no 18 - EST:	99,333
	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	84,900
						03 Not Available	14,433
						Total of Vr no 3 - EST:	99,333

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 (`)
12004155	10 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	60,000
						Total of Vr no 10 - MIS:	60,000
	13 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 13 - MIS:	18,000

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 (`)
12004155	12 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,48,000

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	12 - MIS					Total of Vr no 12 - MIS:	1,48,000
	8 - GIA	Second	Voted	No Objection	223502102 01 15	20 Not Available	1,00,000
						Total of Vr no 8 - GIA:	1,00,000
	9 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 9 - 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 (`)
12004155	11 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	3,00,000
						Total of Vr no 11 - MIS:	3,00,000
	19 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	45,200
						03 Not Available	7,684
						55 Not Available	1,670
						Total of Vr no 19 - EST:	54,554
	7 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	18,000
						Total of Vr no 7 - MIS:	18,000

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 (`)
12004152	14 - 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 14 - EST:	1,32,768
	15 - 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 15 - EST:	8,34,223
	5 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	2,096
						Total of Vr no 5 - MIS:	2,096
	6 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	10,438
						Total of Vr no 6 - MIS:	10,438

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

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 (`)
12004155	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	86,700
						03 Not Available	14,739
						55 Not Available	3,880
						Total of Vr no 20 - EST:	1,05,319
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 21 - EST:	44,950
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	86,700
						03 Not Available	14,739
						55 Not Available	3,880
						Total of Vr no 8 - EST:	1,05,319
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 9 - EST:	44,950
						Total of BIJNORE (12):	57,48,501

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10 - 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
						Total of Vr no 10 - EST:	11,87,065
	11 - 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 11 - EST:	57,504
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,15,300
						03 Not Available	87,601
						55 Not Available	16,990
						Total of Vr no 9 - EST:	6,19,891

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 (`)
05004155	2 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	1,89,000
						Total of Vr no 2 - MIS:	1,89,000

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 (`)
05004155	6 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,08,700
						03 Not Available	18,479
						55 Not Available	4,840
						Total of Vr no 6 - EST:	1,32,019
	8 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	2,75,357
						Total of Vr no 8 - MIS:	2,75,357

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 (`)
05004155	3 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 3 - MIS:	84,000
	7 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	3,90,836
						Total of Vr no 7 - MIS:	3,90,836

Sub Head	01	Not Available	Detail Head	22	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	5 - EST	First	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 5 - EST:	27,408
	6 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	88,047
						Total of Vr no 6 - MIS:	88,047

Sub Head	03	Not Available	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	2 - 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 2 - EST:	55,711
	3 - 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
						Total of Vr no 3 - EST:	3,22,927
	5 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	1,06,640
						Total of Vr no 5 - MIS:	1,06,640

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 (`)
05004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	88,510
						03 Not Available	15,011
						55 Not Available	4,230
						Total of Vr no 7 - EST:	1,07,751
						Total of BULANDSHAHAR (05):	**36,44,156**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	16,35,753
						03 Not Available	2,78,079
						55 Not Available	52,880
						Total of Vr no 3 - EST:	19,66,712
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,91,326
						03 Not Available	2,53,526
						55 Not Available	41,720
						Total of Vr no 4 - EST:	17,86,572

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	5 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	3,780
						Total of Vr no 5 - EST:	95,625

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 (`)
77004155	9 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 9 - MIS:	18,000

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 (`)
77004155	3 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 3 - MIS:	84,000
	4 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	50,000
						Total of Vr no 4 - MIS:	50,000
	7 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,64,000
						Total of Vr no 7 - MIS:	1,64,000

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 (`)
77004155	11 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	74,000
						03 Not Available	12,580

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	11 - EST	Second	Voted	No Objection	223502102 01 22	55 Not Available	3,320
						56 Not Available	320
						Total of Vr no 11 - EST:	90,220
	8 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	18,000
						Total of Vr no 8 - MIS:	18,000

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 (`)
77004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	9,92,720
						03 Not Available	1,68,708
						06 Not Available	90
						55 Not Available	35,820
						Total of Vr no 1 - EST:	11,97,338
	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	2,41,682
						Total of Vr no 1 - MIS:	2,41,682
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	1,340
						Total of Vr no 12 - EST:	64,052
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,87,800
						03 Not Available	31,926
						55 Not Available	8,810
						Total of Vr no 2 - EST:	2,28,536

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	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 15 - EST:	27,408
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,60,800
						03 Not Available	27,336
						55 Not Available	6,500
						Total of Vr no 16 - EST:	1,94,636
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

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 (`)
77004155	8 - EST					Total of Vr no 8 - EST:	27,408
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,60,800
						03 Not Available	27,336
						55 Not Available	6,500
						Total of Vr no 9 - EST:	1,94,636
						Total of CHANDAULI (77):	**64,48,825**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	14,91,300
						03 Not Available	2,53,521
						55 Not Available	42,900
						Total of Vr no 4 - EST:	17,87,721
	5 - 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
						Total of Vr no 5 - EST:	10,63,456

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
						Total of Vr no 3 - EST:	1,16,415

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	4 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 4 - 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	3 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	88,771
						Total of Vr no 3 - MIS:	88,771
	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 (`)
89004155	1 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,000
						Total of Vr no 1 - EST:	46,864

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	03	Not Available	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	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	8,78,400
						03 Not Available	1,49,328
						06 Not Available	320
						55 Not Available	30,550
						Total of Vr no 6 - EST:	10,58,598
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,500
						03 Not Available	4,375
						06 Not Available	278
						Total of Vr no 7 - EST:	8,153
	8 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	2,000
						Total of Vr no 8 - MIS:	2,000

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	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,10,200
						03 Not Available	18,734
						55 Not Available	1,490
						Total of Vr no 2 - EST:	1,30,424
						Total of CHATRAPATI S M NAGAR (89):	**43,32,402**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	Second	Voted	No Objection	223502102 01 02	01 Not Available	11,61,300
						03 Not Available	1,97,421
						55 Not Available	35,020
						Total of Vr no 2 - EST:	13,93,741
	6 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	5,08,477
						03 Not Available	86,441
						55 Not Available	15,460
						Total of Vr no 6 - EST:	6,10,378

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	3 - 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 3 - EST:	1,41,675

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 (`)
87004155	1 - EST	First	Voted	No Objection	223502102 01 06	07 Not Available	1,80,000
						Total of Vr no 1 - EST:	1,80,000
	8 - EST	First	Voted	No Objection	223502102 01 06	58 Not Available	17,610
						Total of Vr no 8 - EST:	17,610

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	11 - MIS	Second	Voted	No Objection	223502102 01 14	17 Not Available	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,25,995
						Total of Vr no 12 - MIS:	2,25,995
	13 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,01,828
						Total of Vr no 13 - MIS:	2,01,828
	14 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	10,800
						Total of Vr no 14 - MIS:	10,800
	23 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	88,612
						Total of Vr no 23 - MIS:	88,612

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	24 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	11,000
						Total of Vr no 24 - MIS:	11,000
	25 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,68,767
						Total of Vr no 25 - MIS:	1,68,767
	4 - EST	First	Voted	No Objection	223502102 01 14	58 Not Available	37,500
						Total of Vr no 4 - EST:	37,500
	5 - EST	First	Voted	No Objection	223502102 01 14	58 Not Available	87,000
						Total of Vr no 5 - EST:	87,000
	6 - EST	First	Voted	No Objection	223502102 01 14	16 Not Available	46,000
						Total of Vr no 6 - EST:	46,000

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 (`)
87004155	2 - EST	First	Voted	No Objection	223502102 01 15	42 Not Available	30,000
						Total of Vr no 2 - EST:	30,000
	7 - EST	First	Voted	No Objection	223502102 01 15	58 Not Available	89,610
						Total of Vr no 7 - EST:	89,610
	9 - EST	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 9 - EST:	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 (`)
87004155	20 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	9,900
						Total of Vr no 20 - MIS:	9,900
	21 - MIS	Second	Voted	No Objection	223502102 01 22	29 Not Available	19,994
						Total of Vr no 21 - MIS:	19,994
	22 - MIS	Second	Voted	No Objection	223502102 01 22	12 Not Available	20,000
						Total of Vr no 22 - MIS:	20,000

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 (`)
87004152	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	75,200
						03 Not Available	12,784
						55 Not Available	3,360

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	4 - EST					Total of Vr no 4 - EST:	91,344
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	6,56,830
						03 Not Available	1,11,615
						06 Not Available	600
						55 Not Available	22,870
						56 Not Available	60
						Total of Vr no 5 - EST:	7,91,975

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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,56,200
						03 Not Available	26,554
						55 Not Available	7,170
						Total of Vr no 1 - EST:	1,89,924
						Total of CHITRAKOOT (87):	**45,20,653**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	16 - 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
						Total of Vr no 16 - EST:	19,52,302
	17 - 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
						Total of Vr no 17 - EST:	16,27,892

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 (`)
35004152	12 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	6,796
						Total of Vr no 12 - MIS:	6,796
	19 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	56,100
						03 Not Available	9,537
						Total of Vr no 19 - EST:	65,637

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 (`)
35004155	5 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 5 - 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 (`)
35004155	10 - 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
						Total of Vr no 10 - EST:	6,45,486
	11 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	61,200
						03 Not Available	10,404
						55 Not Available	2,940
						Total of Vr no 11 - EST:	74,544

Sub Head	01	Not Available	Detail Head	15	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	1,01,318
						Total of Vr no 3 - MIS:	1,01,318
	4 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	45,368
						Total of Vr no 4 - MIS:	45,368
	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	16 Not Available	32,200
						Total of Vr no 8 - MIS:	32,200

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	20 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 20 - EST:	48,928

Sub Head	03	Not Available	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	14 - 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
						Total of Vr no 14 - EST:	1,96,818
	15 - 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
						Total of Vr no 15 - EST:	2,42,987
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	7,54,700
						03 Not Available	1,28,299
						06 Not Available	440
						55 Not Available	29,630
						Total of Vr no 18 - EST:	9,13,069
	6 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	1,20,384
						Total of Vr no 6 - MIS:	1,20,384

Sub Head	08	Not Available	Detail Head	00	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	1 - 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
						Total of Vr no 1 - EST:	96,011
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	3,150
						Total of Vr no 2 - EST:	79,200
	21 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 21 - EST:	27,408
						Total of DEORIA (35):	**63,36,348**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,93,400
						03 Not Available	66,878
						55 Not Available	13,040
						Total of Vr no 2 - EST:	4,73,318
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,62,100
						03 Not Available	61,557
						55 Not Available	8,310
						Total of Vr no 3 - EST:	4,31,967

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 (`)
10004155	6 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,36,000
						Total of Vr no 6 - MIS:	1,36,000
	7 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 7 - 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 (`)
10004155	7 - 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 7 - 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 (`)
10004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,58,580
						03 Not Available	43,945
						55 Not Available	11,450
						Total of Vr no 1 - EST:	3,13,975
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,17,800
						03 Not Available	37,026
						55 Not Available	11,140
						56 Not Available	960
						Total of Vr no 4 - EST:	2,66,926

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	ETAH (10)

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 (`)
10004155	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	70,500
						03 Not Available	11,985
						55 Not Available	2,630
						56 Not Available	320
						Total of Vr no 6 - EST:	85,435
						Total of ETAH (10):	**17,55,370**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,04,200
						03 Not Available	68,714
						55 Not Available	13,340
						Total of Vr no 11 - EST:	4,86,254
	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,05,900
						03 Not Available	69,003
						55 Not Available	12,310
						Total of Vr no 12 - EST:	4,87,213
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,04,200
						03 Not Available	68,714
						55 Not Available	13,340
						Total of Vr no 7 - EST:	4,86,254
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,05,900
						03 Not Available	69,003
						55 Not Available	12,310
						Total of Vr no 8 - EST:	4,87,213

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	13 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 13 - 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 (`)
19004155	10 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	92,317
						Total of Vr no 10 - MIS:	92,317
	3 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 3 - MIS:	63,000
	4 - GIA	Second	Voted	No Objection	223502102 01 15	20 Not Available	96,000
						Total of Vr no 4 - GIA:	96,000

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 (`)
19004155	11 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 11 - 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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	12 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	30,000
						Total of Vr no 12 - MIS:	30,000

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	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	79,200
						03 Not Available	13,464
						55 Not Available	3,100
						Total of Vr no 10 - EST:	95,764
	13 - EST	Second	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
						Total of Vr no 13 - EST:	5,07,184
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	79,200
						03 Not Available	13,464
						55 Not Available	3,100
						Total of Vr no 6 - EST:	95,764
	9 - 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
						Total of Vr no 9 - EST:	5,07,184

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	5 - MIS	Second	Voted	No Objection	223502102 13 00	49 Not Available	50,000
						Total of Vr no 5 - MIS:	50,000
						Total of ETAWAH (19):	**35,02,147**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	11 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,96,600
						03 Not Available	2,37,422
						55 Not Available	39,690
						Total of Vr no 11 - EST:	16,73,712
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	8,60,200
						03 Not Available	1,46,234
						55 Not Available	25,100
						Total of Vr no 12 - EST:	10,31,534

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 (`)
49004155	10 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 10 - MIS:	9,000
	15 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 15 - MIS:	9,000
	17 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	1,80,000
						Total of Vr no 17 - MIS:	1,80,000

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 (`)
49004155	11 - MIS	First	Voted	No Objection	223502102 01 14	16 Not Available	47,614
						Total of Vr no 11 - MIS:	47,614
	14 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	29,965
						Total of Vr no 14 - MIS:	29,965
	15 - 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 15 - EST:	3,77,039
	16 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,160
						Total of Vr no 16 - 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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	1 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	86,950
						Total of Vr no 1 - MIS:	86,950
	19 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 19 - MIS:	82,000
	2 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	30,042
						Total of Vr no 2 - MIS:	30,042
	20 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	34,907
						Total of Vr no 20 - MIS:	34,907
	3 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	15,270
						Total of Vr no 3 - MIS:	15,270
	4 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	9,880
						Total of Vr no 4 - MIS:	9,880
	5 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	9,710
						Total of Vr no 5 - MIS:	9,710
	6 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	65,314
						Total of Vr no 6 - MIS:	65,314
	7 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	18,399
						Total of Vr no 7 - MIS:	18,399
	8 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 8 - MIS:	42,000
	9 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	6,514
						Total of Vr no 9 - MIS:	6,514

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	16 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 16 - MIS:	60,000
	17 - 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 17 - EST:	46,237
	18 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 18 - 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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10 - 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
						Total of Vr no 10 - EST:	2,80,350
	35 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	4,250
						Total of Vr no 35 - MIS:	4,250
	9 - 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
						Total of Vr no 9 - EST:	11,14,953

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	14 - 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 14 - EST:	1,96,507
	21 - 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 21 - EST:	77,102
	22 - EST	Second	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
						Total of Vr no 22 - 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	13 - EST	Second	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
						Total of Vr no 13 - EST:	67,087
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	27,900
						03 Not Available	4,743

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

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 (`)
49004155	18 - EST	Second	Voted	No Objection	223502102 13 00	55 Not Available	1,470
						Total of Vr no 18 - EST:	34,113
	19 - EST	Second	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
						Total of Vr no 19 - EST:	67,087
	20 - 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 20 - EST:	37,807
	27 - MIS	Second	Voted	No Objection	223502102 13 00	58 Not Available	13,500
						Total of Vr no 27 - MIS:	13,500
	28 - MIS	Second	Voted	No Objection	223502102 13 00	16 Not Available	96,000
						Total of Vr no 28 - MIS:	96,000
						Total of FAIZABAD (49):	60,39,539

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,65,200
						03 Not Available	79,084
						55 Not Available	11,550
						Total of Vr no 19 - EST:	5,55,834
	20 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,03,300
						03 Not Available	34,561
						55 Not Available	4,670
						Total of Vr no 20 - EST:	2,42,531

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	21 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	3,150
						Total of Vr no 21 - EST:	81,774
	7 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	8,633
						Total of Vr no 7 - MIS:	8,633

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	10 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	53,774
						Total of Vr no 10 - MIS:	53,774
	12 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,99,265
						Total of Vr no 12 - MIS:	2,99,265
	15 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,28,000
						03 Not Available	38,760
						55 Not Available	7,800
						Total of Vr no 15 - EST:	2,74,560
	2 - MIS	First	Voted	No Objection	223502102 01 14	16 Not Available	47,535
						Total of Vr no 2 - MIS:	47,535
	20 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	29,012
						Total of Vr no 20 - MIS:	29,012
	22 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	3,000
						Total of Vr no 22 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	223502102 01 14	08 Not Available	1,000
						Total of Vr no 3 - MIS:	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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	9 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	94,449
						Total of Vr no 9 - MIS:	94,449

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	1 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 1 - MIS:	42,000
	21 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	25,000
						Total of Vr no 21 - MIS:	25,000
	23 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	26,310
						Total of Vr no 23 - MIS:	26,310
	4 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	25,000
						Total of Vr no 4 - MIS:	25,000

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 (`)
18004152	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	52,800
						03 Not Available	8,976
						55 Not Available	2,200
						Total of Vr no 17 - EST:	63,976
	17 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	1,684
						Total of Vr no 17 - MIS:	1,684
	18 - 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 18 - EST:	3,98,521
	8 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	1,000
						Total of Vr no 8 - MIS:	1,000

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	16 - 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 16 - EST:	1,87,063

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	MAY 2020	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	24,61,921

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	3,38,340
						03 Not Available	57,290
						55 Not Available	7,850
						Total of Vr no 10 - EST:	4,03,480
	12 - 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 12 - EST:	4,13,776
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,63,900
						03 Not Available	61,863
						55 Not Available	10,147
						Total of Vr no 14 - EST:	4,35,910
	15 - 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 15 - EST:	3,78,534
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,340
						Total of Vr no 18 - EST:	72,008
	23 - 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 23 - EST:	4,87,894
	26 - 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 26 - EST:	4,36,160
	29 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,28,400
						03 Not Available	89,828
						55 Not Available	14,182
						Total of Vr no 29 - EST:	6,32,410
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,80,100
						03 Not Available	47,617
						55 Not Available	8,123
						Total of Vr no 3 - EST:	3,35,840
	3 - MIS	Second	Voted	No Objection	223502102 01 02	15 Not Available	18,466
						Total of Vr no 3 - MIS:	18,466
	32 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,71,500
						03 Not Available	63,155

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	32 - EST	First	Voted	No Objection	223502102 01 02	55 Not Available	9,720
						Total of Vr no 32 - EST:	4,44,375
	33 - 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 33 - EST:	4,29,866
	35 - 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
						Total of Vr no 35 - EST:	3,76,187
	37 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,95,500
						03 Not Available	67,235
						55 Not Available	10,471
						Total of Vr no 37 - EST:	4,73,206
	43 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	56,562
						03 Not Available	9,616
						55 Not Available	1,799
						Total of Vr no 43 - EST:	67,977
	5 - 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 5 - EST:	4,58,676
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,340
						Total of Vr no 6 - EST:	72,008
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,01,400
						03 Not Available	68,238
						55 Not Available	8,983
						Total of Vr no 8 - EST:	4,78,621

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	28 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,32,900
						03 Not Available	22,593
						55 Not Available	6,540
						Total of Vr no 28 - EST:	1,62,033

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	42,494
						Total of Vr no 1 - MIS:	42,494
	11 - 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 11 - EST:	71,185
	13 - 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 13 - EST:	1,19,308
	16 - 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 16 - EST:	90,505
	2 - 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
						Total of Vr no 2 - EST:	1,14,211
	24 - 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 24 - EST:	1,22,548
	25 - 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	5,230
						Total of Vr no 25 - EST:	2,11,056
	27 - 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
						Total of Vr no 27 - EST:	2,81,166
	30 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	30 - EST					Total of Vr no 30 - EST:	2,02,344
	31 - 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
						Total of Vr no 31 - EST:	1,93,003
	34 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	67,400
						03 Not Available	11,458
						06 Not Available	40
						55 Not Available	1,530
						Total of Vr no 34 - EST:	80,428
	36 - 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
						Total of Vr no 36 - EST:	67,041
	38 - 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 38 - EST:	1,87,395
	4 - 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
						Total of Vr no 4 - EST:	1,36,463
	7 - 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 7 - EST:	1,19,599
	9 - 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 9 - EST:	91,712

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	39 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,29,100
						03 Not Available	21,947
						55 Not Available	3,730
						Total of Vr no 39 - EST:	1,54,777
						Total of FATEHPUR (21):	**88,62,662**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,37,200
						03 Not Available	23,324
						55 Not Available	8,080
						Total of Vr no 10 - EST:	1,68,604

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	9 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	6,300
						Total of Vr no 9 - EST:	82,350

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	4 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,79,400
						03 Not Available	47,498
						55 Not Available	22,920
						Total of Vr no 4 - EST:	3,49,818
	5 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	55,000
						03 Not Available	9,350
						55 Not Available	5,880
						Total of Vr no 5 - EST:	70,230

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 (`)
68004155	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	1,93,520
						Total of Vr no 3 - MIS:	1,93,520
	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 (`)
68004155	3 - 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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	3 - EST					Total of Vr no 3 - EST:	28,608

Sub Head	03	Not Available	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	16 - 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 16 - EST:	38,557
	17 - 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 17 - EST:	5,82,010

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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,01,400
						03 Not Available	17,238
						55 Not Available	9,560
						Total of Vr no 1 - EST:	1,28,198
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						Total of Vr no 2 - EST:	29,427
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	3,38,410
						03 Not Available	57,530
						06 Not Available	42,532
						Total of Vr no 8 - EST:	4,38,472
						Total of FIROZABAD (68):	**21,51,794**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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
						Total of Vr no 10 - EST:	1,56,692
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	10,57,600
						03 Not Available	1,79,792
						55 Not Available	61,630
						Total of Vr no 6 - EST:	12,99,022

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	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 7 - EST:	61,845

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 (`)
76004155	10 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	11,60,000
						Total of Vr no 10 - MIS:	11,60,000
	11 - MIS	Second	Voted	No Objection	223502102 01 10	41 Not Available	13,20,000
						Total of Vr no 11 - MIS:	13,20,000
	5 - MIS	Second	Voted	No Objection	223502102 01 10	47 Not Available	12,500
						Total of Vr no 5 - MIS:	12,500
	6 - MIS	Second	Voted	No Objection	223502102 01 10	08 Not Available	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	223502102 01 10	42 Not Available	1,25,000
						Total of Vr no 7 - MIS:	1,25,000
	8 - MIS	Second	Voted	No Objection	223502102 01 10	09 Not Available	1,75,000
						Total of Vr no 8 - MIS:	1,75,000
	9 - MIS	Second	Voted	No Objection	223502102 01 10	39 Not Available	6,50,000
						Total of Vr no 9 - MIS:	6,50,000

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	12 - MIS	Second	Voted	No Objection	223502102 01 14	05 Not Available	7,200
						Total of Vr no 12 - MIS:	7,200
	13 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	3,302
						Total of Vr no 13 - MIS:	3,302
	14 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	6,44,708
						Total of Vr no 14 - MIS:	6,44,708
	2 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	5,09,846
						Total of Vr no 2 - MIS:	5,09,846
	3 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,07,500
						03 Not Available	35,275
						55 Not Available	18,920
						Total of Vr no 3 - EST:	2,61,695
	3 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	8,45,446
						Total of Vr no 3 - MIS:	8,45,446
	4 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	28,952
						03 Not Available	4,922
						Total of Vr no 4 - EST:	33,874
	4 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	54,251
						Total of Vr no 4 - MIS:	54,251

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 (`)
76004155	1 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 1 - MIS:	42,000
	15 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,67,916
						Total of Vr no 15 - MIS:	1,67,916
	17 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	97,500
						Total of Vr no 17 - MIS:	97,500

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 (`)
76004155	1 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	57,000
						03 Not Available	9,690
						55 Not Available	2,400
						Total of Vr no 1 - EST:	69,090

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	03	Not Available	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	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						Total of Vr no 8 - EST:	29,865
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,36,700
						03 Not Available	23,239
						55 Not Available	6,800
						Total of Vr no 9 - EST:	1,66,739

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	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	8,700
						Total of Vr no 2 - EST:	1,03,704

Total of GAUTAM BUDHA NAGAR (76):	**80,22,195**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	21,85,800
						03 Not Available	3,71,586
						55 Not Available	62,500
						Total of Vr no 10 - EST:	26,19,886
	11 - 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
						Total of Vr no 11 - EST:	29,41,562
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	48,223
						03 Not Available	8,198
						Total of Vr no 12 - EST:	56,421

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	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						Total of Vr no 8 - EST:	86,337

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	19 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	3,60,000
						Total of Vr no 19 - MIS:	3,60,000

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 (`)
30004155	11 - MIS	Second	Voted	No Objection	223502102 01 14	49 Not Available	12,879
						Total of Vr no 11 - MIS:	12,879
	14 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	12,745
						Total of Vr no 14 - MIS:	12,745
	15 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	37,060
						Total of Vr no 15 - MIS:	37,060
	16 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	52,341
						Total of Vr no 16 - MIS:	52,341
	20 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	28,661

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	20 - MIS					Total of Vr no 20 - MIS:	28,661
	22 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	1,000
						Total of Vr no 22 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	223502102 01 14	58 Not Available	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	5,68,400
						03 Not Available	96,628
						55 Not Available	23,410
						Total of Vr no 5 - EST:	6,88,438
	6 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	7,260
						Total of Vr no 6 - EST:	1,77,378

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	5 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	93,456
						Total of Vr no 5 - MIS:	93,456

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	15 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 15 - EST:	29,166
	16 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,160
						Total of Vr no 16 - EST:	29,006
	17 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 17 - EST:	29,166
	18 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,74,000
						Total of Vr no 18 - MIS:	1,74,000

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

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 (`)
30004152	7 - 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
						Total of Vr no 7 - EST:	1,46,340
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	8,94,400
						03 Not Available	1,52,048
						06 Not Available	440
						55 Not Available	30,030
						Total of Vr no 9 - EST:	10,76,918

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	17 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	5,000
						Total of Vr no 17 - MIS:	5,000

Total of GAZIPUR (30):	86,72,760

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	8 - 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
						Total of Vr no 8 - EST:	25,90,866
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	73,000
						03 Not Available	12,410
						55 Not Available	8,080
						Total of Vr no 9 - EST:	93,490

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	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	7,560
						Total of Vr no 7 - EST:	1,38,717

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	14 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	65,200
						03 Not Available	11,084
						55 Not Available	3,340
						Total of Vr no 14 - EST:	79,624
	15 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	89,000
						03 Not Available	15,130
						55 Not Available	4,040
						Total of Vr no 15 - EST:	1,08,170
	3 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	89,000
						03 Not Available	15,130
						55 Not Available	4,040
						Total of Vr no 3 - EST:	1,08,170
	4 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	65,200
						03 Not Available	11,084
						55 Not Available	3,340
						Total of Vr no 4 - EST:	79,624

Sub Head	01	Not Available	Detail Head	15	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	2 - MIS	First	Voted	Missing vchr	223502102 01 15	58 Not Available	2,46,000
						Total of Vr no 2 - MIS:	2,46,000
	3 - MIS	First	Voted	Missing vchr	223502102 01 15	16 Not Available	42,000
						Total of Vr no 3 - MIS:	42,000
	4 - GIA	First	Voted	No Objection	223502102 01 15	20 Not Available	6,000
						Total of Vr no 4 - GIA:	6,000

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	17 - EST	Second	Voted	No Objection	223502102 01 22	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 01 22	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 2 - 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 (`)
59004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	12,200
						Total of Vr no 1 - EST:	1,60,556
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,26,800
						03 Not Available	21,556
						55 Not Available	12,200
						Total of Vr no 16 - EST:	1,60,556
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	6,300
						Total of Vr no 18 - EST:	75,915
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	6,300
						Total of Vr no 5 - EST:	75,915
						Total of GHAZIABAD (59):	**40,22,819**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	First	Voted	No Objection	223502102 01 02	01 Not Available	3,95,700
						03 Not Available	67,269
						55 Not Available	10,970
						Total of Vr no 15 - EST:	4,73,939
	16 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	7,09,900
						03 Not Available	1,20,683
						55 Not Available	21,670
						Total of Vr no 16 - EST:	8,52,253

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	14 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 14 - EST:	83,187
	21 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	18,966
						Total of Vr no 21 - MIS:	18,966

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	7 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 7 - 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	13 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	16,000
						Total of Vr no 13 - MIS:	16,000
	14 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	27,000
						Total of Vr no 14 - MIS:	27,000
	15 - MIS	Second	Voted	No Objection	223502102 01 14	17 Not Available	46,480
						Total of Vr no 15 - MIS:	46,480
	16 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	74,644
						Total of Vr no 16 - MIS:	74,644
	17 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	4,00,798
						Total of Vr no 17 - MIS:	4,00,798
	3 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,05,200

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	14	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 01 14	03 Not Available	51,884
						55 Not Available	12,420
						Total of Vr no 3 - EST:	3,69,504

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	11 - MIS	First	Voted	Missing vchr	223502102 01 15	58 Not Available	72,000
						Total of Vr no 11 - MIS:	72,000
	12 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	25,088
						Total of Vr no 12 - MIS:	25,088
	2 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 2 - MIS:	21,000
	9 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	22,361
						Total of Vr no 9 - MIS:	22,361

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	8 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 8 - 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	1 - 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
						Total of Vr no 1 - EST:	7,67,758
	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	6,76,632
						Total of Vr no 1 - MIS:	6,76,632
	2 - 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
						Total of Vr no 2 - EST:	23,117
	24 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	12,799

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

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 (`)
50004152	24 - MIS					Total of Vr no 24 - MIS:	12,799

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 - MIS	First	Voted	No Objection	223502102 08 00	08 Not Available	3,500
						Total of Vr no 3 - MIS:	3,500
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,49,500
						03 Not Available	25,415
						55 Not Available	6,800
						Total of Vr no 4 - EST:	1,81,715
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 5 - EST:	69,615
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						Total of Vr no 6 - EST:	92,934
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,07,300
						03 Not Available	18,190
						55 Not Available	5,170
						Total of Vr no 7 - EST:	1,30,660
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	36,750
						03 Not Available	3,308
						55 Not Available	3,620
						Total of Vr no 8 - EST:	43,678
						Total of GONDA (50):	**45,23,628**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10 - 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 10 - EST:	1,66,807
	12 - 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 12 - EST:	2,13,197
	14 - 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
						Total of Vr no 14 - EST:	7,87,818
	16 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,06,563
						03 Not Available	34,946
						55 Not Available	17,720
						Total of Vr no 16 - EST:	2,59,229
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,34,600
						03 Not Available	22,882
						55 Not Available	3,560
						Total of Vr no 2 - EST:	1,61,042
	24 - 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 24 - EST:	99,209
	26 - 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 26 - EST:	2,97,280
	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
	29 - 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 29 - EST:	1,09,856
	30 - 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 30 - EST:	2,51,593

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	31 - 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 31 - EST:	2,00,648
	32 - 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 32 - EST:	2,22,698
	33 - 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 33 - EST:	3,54,202
	35 - 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 35 - EST:	91,959
	38 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,92,200
						03 Not Available	49,674
						55 Not Available	22,460
						Total of Vr no 38 - EST:	3,64,334
	40 - 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 40 - EST:	1,60,831
	46 - 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 46 - EST:	1,58,702
	49 - 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 49 - EST:	51,186
	6 - 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 6 - EST:	2,27,002
	7 - 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 7 - EST:	1,72,717

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 4 - EST:	76,050

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 (`)
32004155	3 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	8,419
						Total of Vr no 3 - MIS:	8,419
	34 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 34 - 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 (`)
32004155	21 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	4,70,090
						03 Not Available	79,915
						55 Not Available	36,797
						Total of Vr no 21 - EST:	5,86,802
	22 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	7,52,282
						Total of Vr no 22 - MIS:	7,52,282
	23 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	2,79,071
						Total of Vr no 23 - MIS:	2,79,071
	27 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	4,74,639
						Total of Vr no 27 - MIS:	4,74,639
	28 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	7,78,529
						Total of Vr no 28 - MIS:	7,78,529
	42 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,24,142
						Total of Vr no 42 - MIS:	1,24,142
	43 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	33,000
						Total of Vr no 43 - MIS:	33,000
	5 - MIS	First	Voted	No Objection	223502102 01 14	16 Not Available	21,000
						Total of Vr no 5 - MIS:	21,000

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 (`)
32004155	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	2 - MIS					Total of Vr no 2 - MIS:	76,000
	26 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	1,25,980
						Total of Vr no 26 - MIS:	1,25,980
	31 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 31 - MIS:	82,000
	32 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 32 - MIS:	63,000
	36 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	59,800
						Total of Vr no 36 - MIS:	59,800
	6 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	36,000
						Total of Vr no 6 - MIS:	36,000
	7 - MIS	First	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 (`)
32004155	19 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	85,700
						03 Not Available	14,569
						55 Not Available	7,380
						Total of Vr no 19 - EST:	1,07,649
	33 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 33 - MIS:	9,000
	4 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	8,419
						Total of Vr no 4 - MIS:	8,419
	57 - EST	Second	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 57 - 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	1 - 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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	1 - EST					Total of Vr no 1 - EST:	2,00,320
	11 - 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 11 - EST:	93,400
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	1,340
						Total of Vr no 13 - EST:	49,427
	15 - 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
						Total of Vr no 15 - EST:	96,711
	23 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,33,600
						03 Not Available	22,712
						06 Not Available	100
						55 Not Available	3,660
						Total of Vr no 23 - EST:	1,60,072
	25 - 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
						Total of Vr no 25 - EST:	75,931
	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
	3 - 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
						Total of Vr no 3 - EST:	2,10,471
	34 - 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 34 - EST:	1,04,821
	36 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	87,300
						03 Not Available	14,841
						06 Not Available	60
						55 Not Available	5,380

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	36 - EST					Total of Vr no 36 - EST:	1,07,581
	37 - 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
						Total of Vr no 37 - EST:	93,717
	39 - 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 39 - EST:	1,44,507
	41 - 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 41 - EST:	63,346
	47 - 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 47 - EST:	53,873
	48 - 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 48 - EST:	54,063
	5 - 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
						Total of Vr no 5 - EST:	1,45,714
	8 - 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
						Total of Vr no 8 - EST:	93,717
	8 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	73,845
						Total of Vr no 8 - MIS:	73,845
	9 - 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
						Total of Vr no 9 - EST:	1,39,944

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

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 (`)
32004155	17 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,22,500
						03 Not Available	37,825
						06 Not Available	60
						55 Not Available	20,680
						Total of Vr no 17 - EST:	2,81,065
	18 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,23,300
						03 Not Available	37,961
						55 Not Available	18,420
						Total of Vr no 18 - EST:	2,79,681
	20 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	88,900
						03 Not Available	15,113
						55 Not Available	2,320
						Total of Vr no 20 - EST:	1,06,333

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	21 - MIS	First	Voted	No Objection	223502102 13 00	16 Not Available	1,36,000
						Total of Vr no 21 - MIS:	1,36,000
	22 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	3,83,000
						03 Not Available	65,110
						55 Not Available	33,480
						Total of Vr no 22 - EST:	4,81,590
	24 - MIS	First	Voted	No Objection	223502102 13 00	29 Not Available	4,97,569
						Total of Vr no 24 - MIS:	4,97,569
	25 - MIS	First	Voted	No Objection	223502102 13 00	11 Not Available	22,710
						Total of Vr no 25 - MIS:	22,710
	37 - MIS	Second	Voted	No Objection	223502102 13 00	42 Not Available	71,384
						Total of Vr no 37 - MIS:	71,384
	42 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	61,600
						03 Not Available	10,472
						55 Not Available	2,940
						Total of Vr no 42 - EST:	75,012
						Total of GORAKHPUR (32):	**1,23,30,591**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	3 - 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
						Total of Vr no 3 - EST:	10,30,139
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,95,369
						03 Not Available	67,184
						55 Not Available	11,560
						Total of Vr no 4 - EST:	4,74,113

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	First	Voted	No Objection	223502102 01 15	16 Not Available	1,05,000
						Total of Vr no 2 - MIS:	1,05,000
	4 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	47,798
						Total of Vr no 4 - MIS:	47,798
	5 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	49,098
						Total of Vr no 5 - MIS:	49,098

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	11 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	17,450
						03 Not Available	2,967
						55 Not Available	1,660
						Total of Vr no 11 - EST:	22,077

Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,08,442
						03 Not Available	35,411
						06 Not Available	420
						55 Not Available	8,120
						Total of Vr no 1 - EST:	2,52,393
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	73,300
						03 Not Available	12,461
						55 Not Available	2,860
						Total of Vr no 2 - EST:	88,621

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	1 - MIS	First	Voted	No Objection	223502102 08 00	08 Not Available	7,200
						Total of Vr no 1 - MIS:	7,200
	10 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,10,100
						03 Not Available	18,717
						55 Not Available	5,150
						Total of Vr no 10 - EST:	1,33,967
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,07,300
						03 Not Available	18,241
						55 Not Available	5,150
						56 Not Available	560
						Total of Vr no 9 - EST:	1,31,251
						Total of HAMIRPUR (25):	**23,41,657**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	2 - 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
						Total of Vr no 2 - EST:	8,58,112

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	1 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,150
						Total of Vr no 1 - EST:	83,880
						Total of HAPUR (90):	**9,41,992**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,85,400
						03 Not Available	29,748
						55 Not Available	6,860
						Total of Vr no 12 - EST:	2,22,008
	5 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	10,04,300
						03 Not Available	1,70,731
						55 Not Available	29,250
						Total of Vr no 5 - EST:	12,04,281
	6 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	31,03,880
						03 Not Available	5,48,078
						06 Not Available	450
						55 Not Available	90,260
						Total of Vr no 6 - EST:	37,42,668

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	7 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	80,000
						03 Not Available	13,600
						Total of Vr no 7 - EST:	93,600

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	4 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 4 - 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 (`)
47004155	1 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 1 - MIS:	42,000
	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	66,867
						Total of Vr no 2 - MIS:	66,867
	5 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	16,771
						Total of Vr no 5 - MIS:	16,771

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	22	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	3 - MIS	First	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 (`)
47004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	12,18,200
						03 Not Available	2,07,094
						06 Not Available	1,060
						55 Not Available	44,480
						Total of Vr no 10 - EST:	14,70,834
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	43,800
						03 Not Available	7,446
						55 Not Available	2,490
						56 Not Available	180
						Total of Vr no 13 - EST:	53,916
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 4 - EST:	31,620
						Total of HARDOI (47):	**69,62,565**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,27,400
						03 Not Available	55,658
						55 Not Available	11,710
						Total of Vr no 12 - EST:	3,94,768
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,27,400
						03 Not Available	55,658
						55 Not Available	11,710
						Total of Vr no 3 - EST:	3,94,768
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,85,900
						03 Not Available	82,603
						55 Not Available	16,510
						Total of Vr no 4 - EST:	5,85,013
	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,85,900
						03 Not Available	82,603
						55 Not Available	16,510
						Total of Vr no 8 - EST:	5,85,013

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	10 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 10 - EST:	83,187
	5 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 5 - EST:	83,187

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 (`)
78004155	3 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	54,084
						Total of Vr no 3 - MIS:	54,084
	7 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	90,000
						Total of Vr no 7 - 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 (`)
78004155	4 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	4 - MIS					Total of Vr no 4 - MIS:	42,000
	5 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	80,771
						Total of Vr no 5 - MIS:	80,771

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 (`)
78004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,400
						Total of Vr no 1 - EST:	56,454
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,45,600
						03 Not Available	58,752
						06 Not Available	450
						55 Not Available	13,300
						Total of Vr no 11 - EST:	4,18,102
	11 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	7,000
						Total of Vr no 11 - MIS:	7,000
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	3,45,600
						03 Not Available	58,752
						06 Not Available	450
						55 Not Available	13,300
						Total of Vr no 2 - EST:	4,18,102
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,400
						Total of Vr no 9 - EST:	56,454

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	13 - 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 13 - EST:	93,536
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	51,600
						03 Not Available	8,772
						55 Not Available	2,860
						Total of Vr no 14 - EST:	63,232

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	49	Women & Child Welfare Department

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	6 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	10,000
						Total of Vr no 6 - MIS:	10,000
						Total of HATHRAS (78):	35,15,671

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	13,77,800
						03 Not Available	2,34,226
						55 Not Available	37,274
						Total of Vr no 6 - EST:	16,49,300

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	2 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	1,14,000
						Total of Vr no 2 - MIS:	1,14,000
	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	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	68,400
						Total of Vr no 4 - MIS:	68,400

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 (`)
24004155	1 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 1 - EST:	26,589
	1 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	49,500
						Total of Vr no 1 - MIS:	49,500
	6 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	8,550
						Total of Vr no 6 - MIS:	8,550

Sub Head	03	Not Available	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	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	5,25,400
						03 Not Available	89,318

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	5 - EST	First	Voted	No Objection	223502102 03 00	06 Not Available	380
						55 Not Available	18,250
						Total of Vr no 5 - EST:	6,33,348
	7 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	1,66,056
						Total of Vr no 7 - 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	27,600
						03 Not Available	4,692
						55 Not Available	1,200
						Total of Vr no 2 - EST:	33,492
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						Total of Vr no 3 - EST:	65,472
						Total of JALAUN (24):	**28,65,257**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,17,885
						03 Not Available	2,44,103
						55 Not Available	43,850
						Total of Vr no 10 - EST:	17,05,838
	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	28,87,750
						03 Not Available	4,90,875
						06 Not Available	400
						55 Not Available	91,100
						Total of Vr no 13 - EST:	34,70,125

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	9 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						Total of Vr no 9 - EST:	86,337

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	5 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 5 - MIS:	9,000
	7 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,20,000
						Total of Vr no 7 - MIS:	4,20,000

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	2 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 2 - MIS:	42,000
	6 - MIS	Second	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	42 Not Available	24,442
						Total of Vr no 8 - MIS:	24,442

Sub Head	01	Not Available	Detail Head	22	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	9 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	80,000
						Total of Vr no 9 - MIS:	80,000

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	11 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	12,95,400
						03 Not Available	2,20,218
						06 Not Available	980
						55 Not Available	44,910
						Total of Vr no 11 - EST:	15,61,508
	12 - 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
						Total of Vr no 12 - EST:	80,926
	3 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	20,720
						Total of Vr no 3 - MIS:	20,720
	4 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	20,720
						Total of Vr no 4 - MIS:	20,720

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	1 - 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
						Total of Vr no 1 - EST:	1,07,793
	2 - 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
						Total of Vr no 2 - EST:	2,50,747
						Total of JAUNPUR (29):	**79,62,156**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	23,24,400
						03 Not Available	3,95,148
						55 Not Available	99,090
						Total of Vr no 19 - EST:	28,18,638
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	23,24,400
						03 Not Available	3,95,148
						55 Not Available	99,090
						Total of Vr no 4 - EST:	28,18,638

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	18 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	6,300
						Total of Vr no 18 - EST:	89,487
	5 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	6,300
						Total of Vr no 5 - EST:	89,487

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	20 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	2,67,000
						Total of Vr no 20 - MIS:	2,67,000
	5 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	10,620
						Total of Vr no 5 - MIS:	10,620

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	11 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	59,800
						Total of Vr no 11 - MIS:	59,800
	13 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	1,500
						Total of Vr no 13 - MIS:	1,500
	18 - GIA	Second	Voted	No Objection	223502102 01 15	20 Not Available	50,000
						Total of Vr no 18 - GIA:	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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	6 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	80,240
						Total of Vr no 6 - MIS:	80,240
	7 - MIS	First	Voted	No Objection	223502102 01 15	08 Not Available	1,189
						Total of Vr no 7 - MIS:	1,189
	8 - MIS	First	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 (`)
23004155	4 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	4,316
						Total of Vr no 4 - MIS:	4,316

Sub Head	03	Not Available	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	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	7,01,139
						03 Not Available	1,19,194
						06 Not Available	110
						55 Not Available	51,000
						Total of Vr no 17 - EST:	8,71,443

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	12 - MIS	First	Voted	No Objection	223502102 08 00	08 Not Available	1,960
						Total of Vr no 12 - MIS:	1,960
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	2,02,700
						03 Not Available	34,459
						55 Not Available	11,360
						Total of Vr no 14 - EST:	2,48,519
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	99,000
						03 Not Available	16,830
						55 Not Available	3,340
						Total of Vr no 15 - EST:	1,19,170
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	99,000
						03 Not Available	16,830
						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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

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 (`)
23004155	3 - EST					Total of Vr no 3 - EST:	1,19,170
	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
						Total of Vr no 8 - EST:	2,48,519

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	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	85,000
						03 Not Available	14,450
						55 Not Available	6,980
						Total of Vr no 16 - EST:	1,06,430
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	85,000
						03 Not Available	14,450
						55 Not Available	6,980
						Total of Vr no 9 - EST:	1,06,430
						Total of JHANSI (23):	**81,42,056**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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
						Total of Vr no 1 - EST:	2,10,783
	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,18,300
						03 Not Available	1,05,111
						55 Not Available	22,620
						Total of Vr no 2 - EST:	7,46,031

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	4 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	1,30,500
						Total of Vr no 4 - MIS:	1,30,500

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 (`)
86004155	1 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 1 - MIS:	84,000
	3 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,90,012
						Total of Vr no 3 - MIS:	1,90,012

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 (`)
86004155	2 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,05,000
						Total of Vr no 2 - MIS:	1,05,000
	5 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	62,012
						Total of Vr no 5 - MIS:	62,012

Sub Head	03	Not Available	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
						55 Not Available	4,230
						Total of Vr no 3 - EST:	1,08,945

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	03	Not Available	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	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 4 - EST:	34,428
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,16,100
						03 Not Available	36,737
						55 Not Available	9,070
						Total of Vr no 5 - EST:	2,61,907

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	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 6 - EST:	27,408

Total of JYOTIBA FULLE NAGAR (86):	19,61,026

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,71,700
						03 Not Available	63,189
						55 Not Available	11,140
						Total of Vr no 13 - EST:	4,46,029
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,31,000
						03 Not Available	1,12,251
						55 Not Available	19,320
						Total of Vr no 14 - EST:	7,62,571
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,11,800
						03 Not Available	53,006
						55 Not Available	14,080
						Total of Vr no 3 - EST:	3,78,886
	4 - 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
						Total of Vr no 4 - EST:	7,62,571
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,68,400
						03 Not Available	62,628
						55 Not Available	11,140
						Total of Vr no 6 - EST:	4,42,168

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 (`)
84004155	13 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	2,08,500
						Total of Vr no 13 - MIS:	2,08,500
	15 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	33,542
						Total of Vr no 15 - MIS:	33,542

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 (`)
84004155	1 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	70,509
						Total of Vr no 1 - MIS:	70,509
	12 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	12,816
						Total of Vr no 12 - MIS:	12,816
	14 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,44,000
						Total of Vr no 14 - MIS:	1,44,000
	2 - MIS	First	Voted	No Objection	223502102 01 15	42 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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	2 - MIS					Total of Vr no 2 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 3 - MIS:	84,000
	8 - GIA	Second	Voted	No Objection	223502102 01 15	20 Not Available	24,000
						Total of Vr no 8 - GIA:	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 (`)
84004155	16 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	33,542
						Total of Vr no 16 - MIS:	33,542

Sub Head	03	Not Available	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	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	4,17,900
						03 Not Available	71,043
						06 Not Available	260
						55 Not Available	17,600
						Total of Vr no 15 - EST:	5,06,803
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	4,17,900
						03 Not Available	71,043
						06 Not Available	260
						55 Not Available	17,600
						Total of Vr no 5 - EST:	5,06,803

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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,29,900
						03 Not Available	22,083
						55 Not Available	3,680
						Total of Vr no 1 - EST:	1,55,663
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 2 - EST:	27,408
						Total of KANNAUJ (84):	**46,24,811**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,15,900
						03 Not Available	53,703
						55 Not Available	9,570
						Total of Vr no 7 - EST:	3,79,173
	9 - 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
						Total of Vr no 9 - EST:	10,58,166

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 (`)
62004152	7 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	26,924
						Total of Vr no 7 - MIS:	26,924

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	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 (`)
62004155	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	1,64,000
						Total of Vr no 3 - MIS:	1,64,000
	4 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 4 - 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	12 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,160
						Total of Vr no 12 - EST:	31,580
	2 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 2 - 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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	5 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,160
						Total of Vr no 5 - EST:	31,580

Sub Head	03	Not Available	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	10 - 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
						Total of Vr no 10 - EST:	7,43,379
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	22,800
						03 Not Available	3,876
						55 Not Available	730
						Total of Vr no 8 - EST:	27,406

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	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,11,400
						03 Not Available	18,938
						55 Not Available	5,910
						Total of Vr no 11 - EST:	1,36,248
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,11,400
						03 Not Available	18,938
						55 Not Available	5,910
						Total of Vr no 4 - EST:	1,36,248
						Total of KANPUR DEHAT (62):	**28,15,704**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	27 - EST	First	Voted	Missing vchr	223502102 01 02	01 Not Available	64,100
						03 Not Available	10,898
						55 Not Available	11,040
						56 Not Available	720
						Total of Vr no 27 - EST:	86,758
	28 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	32,050
						03 Not Available	5,449
						55 Not Available	5,520
						56 Not Available	720
						Total of Vr no 28 - EST:	43,739
	6 - 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
						Total of Vr no 6 - EST:	7,51,800
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	34,12,350
						03 Not Available	5,79,717
						55 Not Available	2,14,040
						Total of Vr no 7 - EST:	42,06,107

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	5 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520
						Total of Vr no 5 - EST:	64,605
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	95,500
						03 Not Available	16,235
						55 Not Available	6,300
						Total of Vr no 8 - EST:	1,18,035

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	First	Voted	No Objection	223502102 01 14	41 Not Available	1,81,748
						Total of Vr no 10 - MIS:	1,81,748
	12 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	1,49,467
						Total of Vr no 12 - MIS:	1,49,467
	13 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	1,47,490

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	13 - MIS					Total of Vr no 13 - MIS:	1,47,490
	15 - MIS	First	Voted	No Objection	223502102 01 14	08 Not Available	41,973
						Total of Vr no 15 - MIS:	41,973
	16 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	5,28,700
						03 Not Available	89,743
						55 Not Available	44,420
						Total of Vr no 16 - EST:	6,62,863
	17 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	72,200
						03 Not Available	12,274
						55 Not Available	6,980
						Total of Vr no 17 - EST:	91,454
	18 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,23,400
						03 Not Available	20,978
						55 Not Available	12,220
						Total of Vr no 18 - EST:	1,56,598
	19 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	5,00,500
						03 Not Available	85,085
						55 Not Available	43,500
						Total of Vr no 19 - EST:	6,29,085
	19 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	24,416
						Total of Vr no 19 - MIS:	24,416
	20 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	25,000
						Total of Vr no 20 - MIS:	25,000
	23 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,46,800
						03 Not Available	41,956
						55 Not Available	24,440
						56 Not Available	3,560
						Total of Vr no 23 - EST:	3,16,756
	25 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,17,100
						03 Not Available	36,907
						55 Not Available	21,700
						56 Not Available	3,700
						Total of Vr no 25 - EST:	2,79,407
	25 - MIS	First	Voted	No Objection	223502102 01 14	43 Not Available	74,025
						Total of Vr no 25 - MIS:	74,025
	26 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,17,100
						03 Not Available	36,907
						55 Not Available	21,700
						56 Not Available	3,700
						Total of Vr no 26 - EST:	2,79,407

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	26 - MIS	First	Voted	No Objection	223502102 01 14	43 Not Available	54,303
						Total of Vr no 26 - MIS:	54,303
	29 - EST	Second	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 29 - EST:	6,07,673
	29 - MIS	First	Voted	No Objection	223502102 01 14	47 Not Available	23,392
						Total of Vr no 29 - MIS:	23,392
	30 - EST	Second	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 30 - EST:	92,654
	31 - EST	Second	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 31 - EST:	92,654
	32 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	5,28,700
						03 Not Available	89,743
						55 Not Available	44,420
						56 Not Available	6,900
						Total of Vr no 32 - EST:	6,69,763
	33 - EST	Second	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 33 - EST:	6,35,665
	34 - 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 34 - EST:	42,381
	35 - EST	Second	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 35 - EST:	62,090
	37 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	33,300

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	37 - EST	Second	Voted	No Objection	223502102 01 14	03 Not Available	5,661
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 37 - EST:	42,381
	37 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	38,317
						Total of Vr no 37 - MIS:	38,317
	4 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	14,227
						Total of Vr no 4 - MIS:	14,227
	43 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	1,92,335
						Total of Vr no 43 - MIS:	1,92,335
	44 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	13,113
						Total of Vr no 44 - MIS:	13,113
	45 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	24,309
						Total of Vr no 45 - MIS:	24,309
	46 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	99,098
						Total of Vr no 46 - MIS:	99,098
	47 - MIS	Second	Voted	No Objection	223502102 01 14	29 Not Available	47,206
						Total of Vr no 47 - MIS:	47,206
	48 - MIS	Second	Voted	No Objection	223502102 01 14	47 Not Available	13,204
						Total of Vr no 48 - MIS:	13,204
	49 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	94,388
						Total of Vr no 49 - MIS:	94,388
	50 - MIS	Second	Voted	No Objection	223502102 01 14	29 Not Available	33,040
						Total of Vr no 50 - MIS:	33,040
	8 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	1,54,434
						Total of Vr no 8 - MIS:	1,54,434
	9 - MIS	First	Voted	No Objection	223502102 01 14	43 Not Available	1,46,649
						Total of Vr no 9 - MIS:	1,46,649

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	11 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	66,906
						Total of Vr no 11 - MIS:	66,906
	14 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	7,829
						Total of Vr no 14 - MIS:	7,829
	2 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	2 - MIS					Total of Vr no 2 - MIS:	63,000
	21 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	10,000
						Total of Vr no 21 - MIS:	10,000
	28 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	39,980
						Total of Vr no 28 - MIS:	39,980
	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 3 - MIS:	82,000
	5 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	80,461
						Total of Vr no 5 - MIS:	80,461
	6 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	33,858
						Total of Vr no 6 - MIS:	33,858
	7 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	63,956
						Total of Vr no 7 - MIS:	63,956

Sub Head	03	Not Available	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	10 - 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
						Total of Vr no 10 - EST:	12,21,557
	16 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	56,760
						Total of Vr no 16 - MIS:	56,760
	9 - 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
						Total of Vr no 9 - EST:	1,87,822

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	20 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,08,100
						03 Not Available	18,377
						55 Not Available	10,920
						Total of Vr no 20 - EST:	1,37,397
	21 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,28,900
						03 Not Available	21,913

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	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	21 - EST	First	Voted	No Objection	223502102 08 00	55 Not Available	10,720
						Total of Vr no 21 - EST:	1,61,533
	22 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	6,300
						Total of Vr no 22 - EST:	75,915
	24 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	68,600
						03 Not Available	11,660
						55 Not Available	13,940
						56 Not Available	1,200
						Total of Vr no 24 - EST:	95,400
	27 - MIS	First	Voted	No Objection	223502102 08 00	47 Not Available	10,443
						Total of Vr no 27 - MIS:	10,443
	36 - EST	Second	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 36 - EST:	2,08,534
	38 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,26,000
						03 Not Available	21,420
						55 Not Available	10,720
						56 Not Available	1,680
						Total of Vr no 38 - EST:	1,59,820
	39 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	8,640
						Total of Vr no 39 - EST:	1,32,192

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	38 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	24,416
						Total of Vr no 38 - MIS:	24,416
	39 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	1,57,926
						Total of Vr no 39 - MIS:	1,57,926
	40 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	1,30,400
						03 Not Available	22,168
						55 Not Available	13,800
						Total of Vr no 40 - EST:	1,66,368

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	40 - MIS	Second	Voted	No Objection	223502102 13 00	42 Not Available	86,000
						Total of Vr no 40 - MIS:	86,000
	41 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	3,10,900
						03 Not Available	52,853
						55 Not Available	21,360
						Total of Vr no 41 - EST:	3,85,113
	41 - MIS	Second	Voted	No Objection	223502102 13 00	29 Not Available	2,48,132
						Total of Vr no 41 - MIS:	2,48,132
	42 - MIS	Second	Voted	No Objection	223502102 13 00	43 Not Available	1,97,955
						Total of Vr no 42 - MIS:	1,97,955
						Total of KANPUR NAGAR (20):	**1,56,85,282**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	85,600
						03 Not Available	14,552
						55 Not Available	2,770
						Total of Vr no 5 - EST:	1,02,922
	6 - 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
						Total of Vr no 6 - EST:	11,72,592

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 (`)
88004155	11 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	47,740
						Total of Vr no 11 - MIS:	47,740
	5 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 5 - MIS:	18,000

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 (`)
88004155	1 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	1,26,000
						Total of Vr no 1 - MIS:	1,26,000
	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	1,36,000
						Total of Vr no 2 - MIS:	1,36,000
	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	56,000
						Total of Vr no 3 - MIS:	56,000
	9 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	50,000
						Total of Vr no 9 - MIS:	50,000

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 (`)
88004155	10 - MIS	Second	Voted	No Objection	223502102 01 22	17 Not Available	27,120
						Total of Vr no 10 - MIS:	27,120
	4 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	1,44,000
						Total of Vr no 4 - MIS:	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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	03	Not Available	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	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,71,300
						03 Not Available	29,121
						55 Not Available	5,130
						Total of Vr no 4 - EST:	2,05,551

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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 1 - EST:	27,408
						Total of KANSHIRAM NAGAR (88):	**21,13,333**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	6,29,600
						03 Not Available	1,07,032
						55 Not Available	17,870
						Total of Vr no 8 - EST:	7,54,502
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,57,600
						03 Not Available	77,792
						55 Not Available	14,650
						Total of Vr no 9 - EST:	5,50,042

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 (`)
82004152	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 7 - EST:	83,187

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	6 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	24,467
						Total of Vr no 6 - MIS:	24,467
	7 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	90,000
						Total of Vr no 7 - 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	10 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	24,990
						Total of Vr no 10 - MIS:	24,990
	11 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	24,960
						Total of Vr no 11 - MIS:	24,960
	2 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	37,100
						Total of Vr no 2 - MIS:	37,100
	3 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	58,000
						Total of Vr no 3 - MIS:	58,000
	4 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	24,467
						Total of Vr no 4 - MIS:	24,467

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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
	8 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	60,000
						Total of Vr no 8 - MIS:	60,000

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 (`)
82004152	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
						Total of Vr no 5 - EST:	6,71,498
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,66,400
						03 Not Available	28,288
						55 Not Available	7,400
						Total of Vr no 6 - EST:	2,02,088
						Total of KAUSHAMBI (82):	**26,29,768**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	11,36,090
						03 Not Available	2,19,875
						55 Not Available	33,380
						Total of Vr no 10 - EST:	13,89,345
	9 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,30,600
						03 Not Available	1,07,202
						55 Not Available	20,690
						Total of Vr no 9 - EST:	7,58,492

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	18 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	67,000
						03 Not Available	11,390
						Total of Vr no 18 - EST:	78,390
	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	67,000
						03 Not Available	11,390
						Total of Vr no 4 - EST:	78,390
	5 - MIS	First	Voted	No Objection	223502102 01 04	15 Not Available	6,966
						Total of Vr no 5 - MIS:	6,966

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	13 - MIS	Second	Voted	No Objection	223502102 01 06	08 Not Available	300
						Total of Vr no 13 - MIS:	300
	22 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 22 - MIS:	9,000
	9 - MIS	Second	Voted	Missing vchr	223502102 01 06	07 Not Available	1,56,000
						Total of Vr no 9 - MIS:	1,56,000

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	14 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	850
						Total of Vr no 14 - MIS:	850
	15 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	19,500
						Total of Vr no 15 - MIS:	19,500

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	21 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 21 - MIS:	82,000
	24 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 24 - 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 (`)
48004155	10 - MIS	Second	Voted	Missing vchr	223502102 01 22	07 Not Available	88,500
						Total of Vr no 10 - MIS:	88,500
	16 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	3,662
						Total of Vr no 16 - MIS:	3,662
	22 - 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 22 - EST:	35,081
	23 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 23 - 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 (`)
48004152	11 - EST	Second	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
						Total of Vr no 11 - EST:	1,54,764
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	6,63,700
						03 Not Available	1,12,829
						06 Not Available	280
						55 Not Available	23,760
						Total of Vr no 12 - EST:	8,00,569
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	14,516
						03 Not Available	2,468
						55 Not Available	740
						Total of Vr no 17 - EST:	17,724
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	54,400
						03 Not Available	9,248
						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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	19 - EST	Second	Voted	No Objection	223502102 03 00	55 Not Available	2,360
						Total of Vr no 19 - EST:	66,848
	19 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	16,572
						Total of Vr no 19 - MIS:	16,572
	20 - EST	Second	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
						Total of Vr no 20 - EST:	1,05,546
	3 - MIS	First	Voted	No Objection	223502102 03 00	13 Not Available	1,404
						Total of Vr no 3 - MIS:	1,404
	4 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	5,200
						Total of Vr no 4 - MIS:	5,200
	5 - 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
	6 - EST	First	Voted	No Objection	223502102 03 00	Total of Vr no 5 - EST:	66,848
						01 Not Available	87,800
						03 Not Available	14,926
						06 Not Available	60
						55 Not Available	2,760
						Total of Vr no 6 - EST:	1,05,546

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	17 - MIS	Second	Voted	No Objection	223502102 08 00	47 Not Available	4,800
						Total of Vr no 17 - MIS:	4,800
	18 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	1,658
						Total of Vr no 18 - MIS:	1,658
	21 - 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 21 - EST:	27,827
	23 - 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 23 - EST:	1,94,246

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	MAY 2020	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KHERI (48)

Total of KHERI (48):	43,27,028

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,04,200
						03 Not Available	51,714
						55 Not Available	9,140
						Total of Vr no 3 - EST:	3,65,054
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	11,69,400
						03 Not Available	1,98,798
						55 Not Available	36,540
						Total of Vr no 4 - EST:	14,04,738

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	20 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	10,620
						Total of Vr no 20 - MIS:	10,620
	6 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	10,620
						Total of Vr no 6 - 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 (`)
58004155	10 - 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 10 - EST:	23,447
	10 - MIS	First	Voted	No Objection	223502102 01 14	42 Not Available	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - 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 11 - EST:	4,12,833
	11 - MIS	First	Voted	No Objection	223502102 01 14	58 Not Available	8,850
						Total of Vr no 11 - MIS:	8,850
	17 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	63,331
						Total of Vr no 17 - MIS:	63,331
	18 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	49,086
						Total of Vr no 18 - MIS:	49,086
	22 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	53,100
						Total of Vr no 22 - MIS:	53,100

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	5 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	47,147
						03 Not Available	5,658
						06 Not Available	1,100
						55 Not Available	100
						Total of Vr no 5 - EST:	54,005
	8 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,77,800
						03 Not Available	30,226
						55 Not Available	8,460
						Total of Vr no 8 - EST:	2,16,486
	9 - MIS	First	Voted	No Objection	223502102 01 14	58 Not Available	53,100
						Total of Vr no 9 - MIS:	53,100

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	13 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 13 - MIS:	63,000
	21 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,04,749
						Total of Vr no 21 - MIS:	1,04,749
	4 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	1,04,749
						Total of Vr no 4 - MIS:	1,04,749
	5 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	2,983
						Total of Vr no 5 - MIS:	2,983
	7 - GIA	First	Voted	No Objection	223502102 01 15	20 Not Available	1,50,000
						Total of Vr no 7 - GIA:	1,50,000

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 (`)
58004155	19 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	10,620
						Total of Vr no 19 - MIS:	10,620
	8 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	10,620
						Total of Vr no 8 - MIS:	10,620
	9 - 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 9 - 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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	28,000
						03 Not Available	4,760
						Total of Vr no 1 - EST:	32,760
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	2,17,197
						03 Not Available	36,830
						06 Not Available	206
						55 Not Available	9,980
						Total of Vr no 2 - EST:	2,64,213

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	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 6 - EST:	69,615
	7 - 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 7 - EST:	1,11,749
						Total of LALITPUR (58):	**36,86,561**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	17 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,91,100
						03 Not Available	66,487
						55 Not Available	30,360
						Total of Vr no 17 - EST:	4,87,947
	18 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,67,500
						03 Not Available	96,475
						55 Not Available	41,000
						Total of Vr no 18 - EST:	7,04,975
	19 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	7,57,450
						03 Not Available	1,28,767
						06 Not Available	850
						55 Not Available	64,120
						Total of Vr no 19 - EST:	9,51,187
	20 - 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 20 - EST:	3,14,563
	21 - 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
						Total of Vr no 21 - EST:	11,43,096
	22 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,64,050
						03 Not Available	95,710
						55 Not Available	46,720
						Total of Vr no 22 - EST:	7,06,480
	23 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,48,800
						03 Not Available	93,296
						55 Not Available	41,180
						Total of Vr no 23 - EST:	6,83,276
	24 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,17,800
						03 Not Available	71,026
						55 Not Available	31,270
						Total of Vr no 24 - EST:	5,20,096
	26 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	4,60,200
						03 Not Available	78,234
						55 Not Available	37,540
						Total of Vr no 26 - EST:	5,75,974
	27 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,20,400
						03 Not Available	54,468
						55 Not Available	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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	27 - EST					Total of Vr no 27 - EST:	4,00,668
	28 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,54,300
						03 Not Available	60,231
						55 Not Available	27,980
						Total of Vr no 28 - EST:	4,42,511

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	25 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,21,600
						03 Not Available	20,672
						55 Not Available	11,820
						Total of Vr no 25 - EST:	1,54,092
	57 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	20,832
						Total of Vr no 57 - MIS:	20,832
	96 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	1,21,600
						03 Not Available	20,672
						55 Not Available	11,820
						Total of Vr no 96 - EST:	1,54,092

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 (`)
43004155	25 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	27,000
						Total of Vr no 25 - MIS:	27,000
	8 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	4,29,000
						Total of Vr no 8 - MIS:	4,29,000

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 (`)
43004155	60 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	40,322
						Total of Vr no 60 - MIS:	40,322
	61 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	70,000
						Total of Vr no 61 - MIS:	70,000
	62 - MIS	Second	Voted	No Objection	223502102 01 10	16 Not Available	35,000
						Total of Vr no 62 - MIS:	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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	12	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	37 - MIS	Second	Voted	No Objection	223502102 01 12	58 Not Available	72,000
						Total of Vr no 37 - MIS:	72,000
	7 - MIS	First	Voted	No Objection	223502102 01 12	16 Not Available	1,17,580
						Total of Vr no 7 - MIS:	1,17,580

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	29 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,61,981
						Total of Vr no 29 - MIS:	3,61,981
	30 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	1,14,454
						Total of Vr no 30 - MIS:	1,14,454
	31 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	45,500
						Total of Vr no 31 - MIS:	45,500
	32 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	2,500
						Total of Vr no 32 - MIS:	2,500
	33 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	54,000
						Total of Vr no 33 - MIS:	54,000
	34 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	52,941
						Total of Vr no 34 - MIS:	52,941
	35 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	28,500
						Total of Vr no 35 - MIS:	28,500
	36 - 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
						Total of Vr no 36 - EST:	4,34,259
	36 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	27,000
						Total of Vr no 36 - MIS:	27,000
	37 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,13,350
						03 Not Available	35,972
						55 Not Available	16,680
						Total of Vr no 37 - EST:	2,66,002
	38 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,06,300
						03 Not Available	18,071
						55 Not Available	6,280
						Total of Vr no 38 - EST:	1,30,651
	39 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	11,28,100

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	39 - EST	First	Voted	No Objection	223502102 01 14	03 Not Available	1,91,777
						06 Not Available	800
						55 Not Available	88,610
						Total of Vr no 39 - EST:	14,09,287
	43 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	2,500
						Total of Vr no 43 - MIS:	2,500
	44 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	36,100
						03 Not Available	6,137
						55 Not Available	2,320
						Total of Vr no 44 - EST:	44,557
	44 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	2,500
						Total of Vr no 44 - MIS:	2,500
	45 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	26,300
						03 Not Available	4,471
						55 Not Available	2,940
						Total of Vr no 45 - EST:	33,711
	47 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,46,100
						03 Not Available	58,837
						55 Not Available	27,800
						Total of Vr no 47 - EST:	4,32,737
	48 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	2,36,300
						03 Not Available	40,171
						55 Not Available	20,740
						Total of Vr no 48 - EST:	2,97,211
	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
						Total of Vr no 49 - EST:	1,88,250
	50 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,99,900
						03 Not Available	67,983
						55 Not Available	28,260
						Total of Vr no 50 - EST:	4,96,143
	51 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,14,200
						03 Not Available	19,414
						55 Not Available	11,420
						Total of Vr no 51 - EST:	1,45,034
	52 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	29,700
						03 Not Available	5,049
						55 Not Available	2,200
						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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	52 - EST					Total of Vr no 52 - EST:	37,189
	59 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	3,90,381
						Total of Vr no 59 - MIS:	3,90,381
	6 - MIS	First	Voted	No Objection	223502102 01 14	58 Not Available	91,000
						Total of Vr no 6 - MIS:	91,000
	78 - EST	Second	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
						Total of Vr no 78 - EST:	4,34,259
	79 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,13,350
						03 Not Available	35,972
						55 Not Available	16,680
						Total of Vr no 79 - EST:	2,66,002
	80 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,99,900
						03 Not Available	67,983
						55 Not Available	28,260
						Total of Vr no 80 - EST:	4,96,143
	81 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,14,200
						03 Not Available	19,414
						55 Not Available	11,420
						Total of Vr no 81 - EST:	1,45,034
	82 - EST	Second	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
						Total of Vr no 82 - EST:	14,09,287
	83 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,06,300
						03 Not Available	18,071
						55 Not Available	6,280
						Total of Vr no 83 - EST:	1,30,651
	87 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	3,80,400
						03 Not Available	64,668
						55 Not Available	30,200
						Total of Vr no 87 - EST:	4,75,268
	89 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	26,300
						03 Not Available	4,471
						55 Not Available	2,940
						Total of Vr no 89 - EST:	33,711
	90 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	90 - EST	Second	Voted	No Objection	223502102 01 14	03 Not Available	6,137
						55 Not Available	2,320
						Total of Vr no 90 - EST:	44,557
	92 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,97,100
						03 Not Available	33,507
						55 Not Available	17,400
						Total of Vr no 92 - EST:	2,48,007
	93 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	1,49,080
						03 Not Available	25,160
						55 Not Available	14,010
						Total of Vr no 93 - EST:	1,88,250
	94 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	6,280
						Total of Vr no 94 - EST:	89,818

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 (`)
43004155	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	42 Not Available	3,080
						Total of Vr no 27 - MIS:	3,080
	28 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,58,841
						Total of Vr no 28 - MIS:	1,58,841

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	22 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	90,000
						Total of Vr no 22 - MIS:	90,000
	53 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	34,000
						03 Not Available	5,780
						55 Not Available	2,880
						56 Not Available	480
						Total of Vr no 53 - EST:	43,140

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

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 (`)
43004152	14 - 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
						Total of Vr no 14 - EST:	2,22,765
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	5,81,900
						03 Not Available	98,923
						06 Not Available	240
						55 Not Available	49,300
						Total of Vr no 15 - EST:	7,30,363
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	3,47,400
						03 Not Available	59,058
						06 Not Available	40
						55 Not Available	35,820
						Total of Vr no 16 - EST:	4,42,318
	5 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	42,240
						Total of Vr no 5 - MIS:	42,240
	56 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	2,357
						Total of Vr no 56 - MIS:	2,357
	98 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,47,400
						03 Not Available	59,058
						06 Not Available	40
						55 Not Available	35,820
						Total of Vr no 98 - EST:	4,42,318
	99 - EST	Second	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
						Total of Vr no 99 - EST:	2,22,765

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	32 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	3,28,600
						03 Not Available	55,862
						55 Not Available	29,920
						Total of Vr no 32 - EST:	4,14,382
	33 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	33,000
						03 Not Available	5,610
						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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	33 - EST					Total of Vr no 33 - EST:	41,010
	34 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,19,400
						03 Not Available	20,298
						55 Not Available	11,060
						Total of Vr no 34 - EST:	1,50,758
	35 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,34,600
						03 Not Available	22,882
						55 Not Available	13,920
						Total of Vr no 35 - EST:	1,71,402
	74 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,34,600
						03 Not Available	22,882
						55 Not Available	13,920
						Total of Vr no 74 - EST:	1,71,402
	75 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	3,28,600
						03 Not Available	55,862
						55 Not Available	29,920
						Total of Vr no 75 - EST:	4,14,382
	76 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	33,000
						03 Not Available	5,610
						55 Not Available	2,400
						Total of Vr no 76 - EST:	41,010
	77 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,19,400
						03 Not Available	20,298
						55 Not Available	11,060
						Total of Vr no 77 - EST:	1,50,758

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	23 - MIS	Second	Voted	No Objection	223502102 13 00	09 Not Available	1,87,233
						Total of Vr no 23 - MIS:	1,87,233
	24 - MIS	Second	Voted	No Objection	223502102 13 00	42 Not Available	2,500
						Total of Vr no 24 - MIS:	2,500
	40 - 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
						Total of Vr no 40 - EST:	4,53,597
	41 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	1,54,300
						03 Not Available	26,231

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	55 Not Available	13,220
						Total of Vr no 41 - EST:	1,93,751
	42 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	3,340
						Total of Vr no 42 - EST:	49,204
	43 - 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
						Total of Vr no 43 - EST:	1,00,795
	46 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	87,900
						03 Not Available	14,943
						55 Not Available	6,980
						Total of Vr no 46 - EST:	1,09,823
	58 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	2,03,669
						Total of Vr no 58 - MIS:	2,03,669
	84 - EST	Second	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
						Total of Vr no 84 - EST:	4,53,597
	85 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	3,340
						Total of Vr no 85 - EST:	49,204
	86 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	87,900
						03 Not Available	14,943
						55 Not Available	6,980
						Total of Vr no 86 - EST:	1,09,823
	88 - EST	Second	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
						Total of Vr no 88 - EST:	1,00,795
	9 - MIS	First	Voted	No Objection	223502102 13 00	58 Not Available	27,000
						Total of Vr no 9 - MIS:	27,000
	95 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	1,54,300
						03 Not Available	26,231
						55 Not Available	13,220

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	MAY 2020	GRANT NO	49	Women & Child Welfare Department

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	95 - EST					Total of Vr no 95 - EST:	1,93,751
						Total of LUCKNOW (43):	**2,33,31,999**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	23 - EST	Second	Voted	No Objection	223502001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 23 - EST:	1,67,661
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003516	22 - EST	Second	Voted	No Objection	223502001 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 22 - EST:	1,23,903
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	11 - EST	Second	Voted	No Objection	223502001 03 00	01 Not Available	18,839
						03 Not Available	3,203
						55 Not Available	2,155
						56 Not Available	210
						Total of Vr no 11 - EST:	24,407
	119 - MIS	Second	Voted	No Objection	223502001 03 00	58 Not Available	62,388
						Total of Vr no 119 - MIS:	62,388
	120 - MIS	Second	Voted	No Objection	223502001 03 00	15 Not Available	2,12,324
						Total of Vr no 120 - MIS:	2,12,324
	122 - MIS	Second	Voted	No Objection	223502001 03 00	08 Not Available	9,677
						Total of Vr no 122 - MIS:	9,677
	123 - MIS	Second	Voted	No Objection	223502001 03 00	58 Not Available	31,19,728
						Total of Vr no 123 - MIS:	31,19,728
	21 - EST	Second	Voted	No Objection	223502001 03 00	01 Not Available	90,960
						03 Not Available	15,463
						55 Not Available	8,119
						Total of Vr no 21 - EST:	1,14,542
	32 - MIS	First	Voted	No Objection	223502001 03 00	13 Not Available	1,21,238
						Total of Vr no 32 - MIS:	1,21,238
	39 - MIS	First	Voted	No Objection	223502001 03 00	42 Not Available	2,37,053
						Total of Vr no 39 - MIS:	2,37,053
	41 - MIS	First	Voted	No Objection	223502001 03 00	42 Not Available	1,89,574
						Total of Vr no 41 - MIS:	1,89,574
	45 - EST	Second	Voted	No Objection	223502001 03 00	01 Not Available	26,51,100
						03 Not Available	4,55,835
						55 Not Available	2,02,120
						56 Not Available	30,280
						Total of Vr no 45 - EST:	33,39,335
	46 - EST	Second	Voted	No Objection	223502001 03 00	01 Not Available	80,100

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	46 - EST	Second	Voted	No Objection	223502001 03 00	03 Not Available	13,617
						55 Not Available	9,080
						Total of Vr no 46 - EST:	1,02,797
	47 - EST	Second	Voted	No Objection	223502001 03 00	01 Not Available	4,77,100
						03 Not Available	81,107
						55 Not Available	48,760
						Total of Vr no 47 - EST:	6,06,967
	94 - MIS	Second	Voted	No Objection	223502001 03 00	07 Not Available	1,26,360
						Total of Vr no 94 - MIS:	1,26,360

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	10 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	7,87,85,250
						Total of Vr no 10 - MIS:	7,87,85,250
	11 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	7,87,50,000
						Total of Vr no 11 - MIS:	7,87,50,000
	12 - MIS	First	Voted	Missing vchr	223502102 01 02	07 Not Available	1,13,31,000
						Total of Vr no 12 - MIS:	1,13,31,000
	2 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	15,86,19,002
						Total of Vr no 2 - MIS:	15,86,19,002
	3 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	15,85,73,767
						Total of Vr no 3 - MIS:	15,85,73,767
	4 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	15,85,24,618
						Total of Vr no 4 - MIS:	15,85,24,618
	5 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	15,84,49,646
						Total of Vr no 5 - MIS:	15,84,49,646
	6 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	6,17,54,306
						Total of Vr no 6 - MIS:	6,17,54,306
	7 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	5,89,25,500
						Total of Vr no 7 - MIS:	5,89,25,500
	8 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	7,87,85,250
						Total of Vr no 8 - MIS:	7,87,85,250
	9 - MIS	First	Voted	No Objection	223502102 01 02	07 Not Available	7,87,50,000
						Total of Vr no 9 - MIS:	7,87,50,000

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	28 - 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 28 - EST:	8,39,325
	31 - 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 31 - EST:	1,29,210

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	33 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	1,05,000
						Total of Vr no 33 - MIS:	1,05,000
	95 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	57,836
						Total of Vr no 95 - MIS:	57,836
	96 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	95,483
						Total of Vr no 96 - MIS:	95,483

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	31 - MIS	First	Voted	No Objection	223502102 01 21	16 Not Available	61,250
						Total of Vr no 31 - MIS:	61,250
	93 - MIS	Second	Voted	No Objection	223502102 01 21	16 Not Available	23,871
						Total of Vr no 93 - MIS:	23,871

Sub Head	03	Not Available	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	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						Total of Vr no 33 - EST:	1,82,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003217	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						55 Not Available	24,480

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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 (`)
60003217	32 - EST					Total of Vr no 32 - EST:	2,03,490
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003963	1 - EST	First	Voted	No Objection	223502102 03 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
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						Total of Vr no 2 - EST:	1,48,356
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	97,680
						Total of Vr no 1 - MIS:	97,680
	100 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	4,74,801
						Total of Vr no 100 - MIS:	4,74,801
	108 - MIS	Second	Voted	No Objection	223502102 03 00	49 Not Available	3,41,416
						Total of Vr no 108 - MIS:	3,41,416
	124 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	65,571
						Total of Vr no 124 - MIS:	65,571
	126 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	84,240
						Total of Vr no 126 - MIS:	84,240
	26 - MIS	First	Voted	No Objection	223502102 03 00	47 Not Available	84,500
						Total of Vr no 26 - MIS:	84,500
	27 - 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 27 - EST:	17,43,854
	27 - MIS	First	Voted	No Objection	223502102 03 00	15 Not Available	11,827
						Total of Vr no 27 - MIS:	11,827
	28 - MIS	First	Voted	No Objection	223502102 03 00	15 Not Available	3,17,230
						Total of Vr no 28 - MIS:	3,17,230
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	29,32,120
						03 Not Available	4,99,559
						06 Not Available	2,200
						55 Not Available	2,86,100
						Total of Vr no 29 - EST:	37,19,979
	29 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	11,761

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	29 - MIS					Total of Vr no 29 - MIS:	11,761
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	7,11,832
						03 Not Available	1,20,574
						06 Not Available	160
						55 Not Available	69,680
						Total of Vr no 30 - EST:	9,02,246
	36 - MIS	First	Voted	No Objection	223502102 03 00	15 Not Available	2,74,562
						Total of Vr no 36 - MIS:	2,74,562
	37 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	8,444
						Total of Vr no 37 - MIS:	8,444
	38 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	65,710
						Total of Vr no 38 - MIS:	65,710
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	12,245
						03 Not Available	2,082
						55 Not Available	1,401
						56 Not Available	201
						Total of Vr no 5 - EST:	15,929
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 6 - EST:	37,504
	89 - MIS	Second	Voted	No Objection	223502102 03 00	49 Not Available	1,55,251
						Total of Vr no 89 - MIS:	1,55,251
	90 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	26,280
						Total of Vr no 90 - MIS:	26,280

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 (`)
60004165	109 - GIA	Second	Voted	No Objection	223502102 04 00	20 Not Available	1,84,601
						Total of Vr no 109 - GIA:	1,84,601
	110 - GIA	Second	Voted	No Objection	223502102 04 00	20 Not Available	1,64,41,000
						Total of Vr no 110 - GIA:	1,64,41,000
	111 - GIA	Second	Voted	No Objection	223502102 04 00	20 Not Available	1,82,62,000
						Total of Vr no 111 - GIA:	1,82,62,000
	112 - GIA	Second	Voted	No Objection	223502102 04 00	20 Not Available	1,73,55,000
						Total of Vr no 112 - GIA:	1,73,55,000
	121 - GIA	Second	Voted	No Objection	223502102 04 00	20 Not Available	1,84,601

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	04	Not Available	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	121 - GIA					Total of Vr no 121 - GIA:	1,84,601
	30 - GIA	First	Voted	No Objection	223502102 04 00	20 Not Available	3,48,639
						Total of Vr no 30 - GIA:	3,48,639

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	43 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 43 - EST:	89,154
	48 - 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 48 - 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	44 - 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 44 - 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	13 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,50,00,000
						Total of Vr no 13 - MIS:	3,50,00,000
	14 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,50,00,000
						Total of Vr no 14 - MIS:	3,50,00,000
	15 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,50,00,000
						Total of Vr no 15 - MIS:	3,50,00,000
	16 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	3,50,00,000
						Total of Vr no 16 - MIS:	3,50,00,000
	17 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,36,32,000
						Total of Vr no 17 - MIS:	1,36,32,000
	18 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,26,28,500
						Total of Vr no 18 - MIS:	1,26,28,500

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	19 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,75,00,000
						Total of Vr no 19 - MIS:	1,75,00,000
	20 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,75,07,500
						Total of Vr no 20 - MIS:	1,75,07,500
	21 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,75,07,500
						Total of Vr no 21 - MIS:	1,75,07,500
	22 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	1,75,00,000
						Total of Vr no 22 - MIS:	1,75,00,000
	23 - MIS	First	Voted	No Objection	223502102 14 01	07 Not Available	25,18,000
						Total of Vr no 23 - MIS:	25,18,000

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 (`)
60004157	107 - GIA	Second	Voted	No Objection	223502102 15 00	31 Not Available	9,62,948
						Total of Vr no 107 - GIA:	9,62,948

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	42 - EST	Second	Voted	Missing vchr	223502103 10 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	14,560
						Total of Vr no 42 - EST:	1,92,400
	9 - EST	Second	Voted	No Objection	223502103 10 00	01 Not Available	1,52,000
						03 Not Available	25,840
						55 Not Available	14,560
						Total of Vr no 9 - EST:	1,92,400

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	46 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 46 - GIA:	7,00,00,000
	47 - GIA	Second	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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	47 - GIA					Total of Vr no 47 - GIA:	7,00,00,000
	48 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 48 - GIA:	7,00,00,000
	49 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 49 - GIA:	7,00,00,000
	50 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 50 - GIA:	7,00,00,000
	51 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 51 - GIA:	7,00,00,000
	52 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 52 - GIA:	7,00,00,000
	53 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 53 - GIA:	7,00,00,000
	54 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 54 - GIA:	7,00,00,000
	55 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 55 - GIA:	7,00,00,000
	56 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 56 - GIA:	7,00,00,000
	57 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 57 - GIA:	7,00,00,000
	58 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 58 - GIA:	7,00,00,000
	59 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 59 - GIA:	7,00,00,000
	60 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 60 - GIA:	7,00,00,000
	61 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 61 - GIA:	7,00,00,000
	62 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	2,10,84,000
						Total of Vr no 62 - GIA:	2,10,84,000
	63 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 63 - GIA:	7,00,00,000
	64 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 64 - GIA:	7,00,00,000
	65 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 65 - 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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	66 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 66 - GIA:	7,00,00,000
	67 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 67 - GIA:	7,00,00,000
	68 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 68 - GIA:	7,00,00,000
	69 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 69 - GIA:	7,00,00,000
	70 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 70 - GIA:	7,00,00,000
	71 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 71 - GIA:	7,00,00,000
	72 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 72 - GIA:	7,00,00,000
	73 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	94,10,000
						Total of Vr no 73 - GIA:	94,10,000
	74 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 74 - GIA:	7,00,00,000
	75 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	95,06,000
						Total of Vr no 75 - GIA:	95,06,000
	76 - GIA	Second	Voted	No Objection	223502103 15 01	20 Not Available	7,00,00,000
						Total of Vr no 76 - GIA:	7,00,00,000
						Total of LUCKNOW-2 (60):	**3,39,39,71,839**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	Second	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 10 - EST:	3,69,473
	11 - EST	Second	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 11 - EST:	48,378
	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,34,300
						03 Not Available	22,831
						55 Not Available	2,450
						Total of Vr no 12 - EST:	1,59,581
	13 - EST	Second	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 13 - EST:	1,46,538
	14 - EST	Second	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 14 - EST:	1,39,485
	15 - EST	Second	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 15 - EST:	81,546
	16 - EST	Second	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 16 - EST:	2,30,892
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	46,800
						03 Not Available	7,956
						55 Not Available	1,660
						Total of Vr no 17 - EST:	56,416
	18 - EST	Second	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 18 - EST:	1,62,563
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,12,200
						03 Not Available	19,074
						55 Not Available	4,780
						Total of Vr no 19 - EST:	1,36,054

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	20 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	82,900
						03 Not Available	14,093
						55 Not Available	3,680
						Total of Vr no 20 - EST:	1,00,673
	21 - EST	Second	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 21 - EST:	74,114
	22 - EST	Second	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 22 - EST:	3,25,421
	9 - EST	Second	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 9 - EST:	60,425

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	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 7 - EST:	83,187

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	6 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 6 - MIS:	9,000
	7 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,99,500
						Total of Vr no 7 - MIS:	4,99,500

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 (`)
70004155	3 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 3 - MIS:	42,000
	4 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	4 - MIS					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	5 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	17,000
						Total of Vr no 5 - 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	10 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	40,128
						Total of Vr no 10 - MIS:	40,128
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	3,42,000
						03 Not Available	58,140
						55 Not Available	14,680
						Total of Vr no 8 - EST:	4,14,820
	8 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	61,248
						Total of Vr no 8 - MIS:	61,248
	9 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	59,136
						Total of Vr no 9 - MIS:	59,136

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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	2,14,700
						03 Not Available	36,499
						55 Not Available	7,910
						Total of Vr no 1 - EST:	2,59,109
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	2,14,700
						03 Not Available	36,499
						55 Not Available	7,910
						Total of Vr no 24 - EST:	2,59,109
						Total of MAHARAJGANJ (70):	**39,17,796**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,226
						03 Not Available	196
						55 Not Available	10
						Total of Vr no 10 - EST:	1,432
	4 - EST	Second	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	Second	Voted	No Objection	223502102 01 02	01 Not Available	7,60,000
						03 Not Available	1,29,200
						55 Not Available	23,530
						Total of Vr no 5 - EST:	9,12,730

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	1 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						Total of Vr no 1 - EST:	86,337
	6 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	3,150
						Total of Vr no 6 - EST:	86,337

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 (`)
71004155	5 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	17,072
						Total of Vr no 5 - MIS:	17,072

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 (`)
71004155	7 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,56,728
						Total of Vr no 7 - MIS:	1,56,728

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	22	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	6 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	8,261
						Total of Vr no 6 - MIS:	8,261

Sub Head	03	Not Available	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	4 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	75,768
						Total of Vr no 4 - MIS:	75,768
	7 - 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 7 - EST:	1,54,087
	8 - EST	Second	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
						Total of Vr no 8 - EST:	55,145
	9 - 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 9 - EST:	46,477
						Total of MAHOBA (71):	**18,53,245**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	11 - EST	Second	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
						Total of Vr no 11 - EST:	8,00,659
	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,87,800
						03 Not Available	48,926
						55 Not Available	6,890
						Total of Vr no 12 - EST:	3,43,616

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 (`)
09004155	7 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	2,70,000
						Total of Vr no 7 - MIS:	2,70,000
	8 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	27,000
						Total of Vr no 8 - MIS:	27,000

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 (`)
09004155	9 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	2,46,000
						Total of Vr no 9 - 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 (`)
09004155	4 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						Total of Vr no 4 - EST:	30,684

Sub Head	03	Not Available	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	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,90,000
						03 Not Available	32,300
						06 Not Available	292
						55 Not Available	4,610

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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	7 - EST					Total of Vr no 7 - EST:	2,27,202
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	43,800
						03 Not Available	7,446
						06 Not Available	180
						55 Not Available	2,200
						Total of Vr no 8 - EST:	53,626

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 (`)
09004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 10 - EST:	30,233
	13 - EST	Second	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 13 - EST:	99,011
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	81,300
						03 Not Available	13,821
						55 Not Available	3,490
						Total of Vr no 9 - EST:	98,611
						Total of MAINPURI (09):	**22,26,642**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,15,800
						03 Not Available	19,686
						55 Not Available	4,190
						Total of Vr no 19 - EST:	1,39,676
	20 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	14,50,600
						03 Not Available	2,46,602
						55 Not Available	46,330
						Total of Vr no 20 - EST:	17,43,532
	7 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,15,800
						03 Not Available	19,686
						55 Not Available	3,360
						Total of Vr no 7 - EST:	1,38,846
	8 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	15,06,400
						03 Not Available	2,56,088
						55 Not Available	47,440
						Total of Vr no 8 - EST:	18,09,928

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	5 - MIS	First	Voted	No Objection	223502102 01 06	08 Not Available	3,800
						Total of Vr no 5 - MIS:	3,800
	6 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 6 - 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 (`)
07004155	1 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	24,000
						Total of Vr no 1 - EST:	24,000
	10 - MIS	First	Voted	No Objection	223502102 01 14	58 Not Available	58,065
						Total of Vr no 10 - MIS:	58,065
	11 - MIS	First	Voted	No Objection	223502102 01 14	43 Not Available	17,255
						Total of Vr no 11 - MIS:	17,255
	12 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	19,526
						Total of Vr no 12 - MIS:	19,526
	24 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,59,222
						Total of Vr no 24 - MIS:	1,59,222

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	25 - 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 25 - EST:	1,33,806
	25 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	25,142
						Total of Vr no 25 - MIS:	25,142
	26 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	59,470
						Total of Vr no 26 - MIS:	59,470
	29 - MIS	Second	Voted	No Objection	223502102 01 14	09 Not Available	15,547
						Total of Vr no 29 - MIS:	15,547
	6 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	56,900
						03 Not Available	9,674
						06 Not Available	4,040
						Total of Vr no 6 - EST:	70,614
	9 - MIS	First	Voted	No Objection	223502102 01 14	58 Not Available	70,000
						Total of Vr no 9 - MIS:	70,000

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 (`)
07004155	1 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	60,000
						Total of Vr no 1 - MIS:	60,000
	4 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 4 - MIS:	82,000
	7 - GIA	First	Voted	No Objection	223502102 01 15	20 Not Available	20,000
						Total of Vr no 7 - GIA:	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 (`)
07004155	19 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	7,200
						Total of Vr no 19 - MIS:	7,200
	2 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	18,000
						Total of Vr no 2 - MIS:	18,000
	20 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 20 - MIS:	9,000
	27 - MIS	Second	Voted	No Objection	223502102 01 22	42 Not Available	4,500
						Total of Vr no 27 - MIS:	4,500

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	29 - 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 29 - EST:	59,692
	3 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	1,99,500
						Total of Vr no 3 - MIS:	1,99,500

Sub Head	03	Not Available	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	16 - 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 16 - EST:	36,877
	17 - 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 17 - EST:	67,344
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	69,400
						03 Not Available	11,798
						06 Not Available	80
						55 Not Available	2,850
						Total of Vr no 18 - EST:	84,128

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	26 - 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 26 - EST:	73,395
	27 - 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 27 - EST:	98,697

Sub Head	13	Not Available	Detail Head	00	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

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 (`)
07004155	21 - MIS	Second	Voted	No Objection	223502102 13 00	43 Not Available	28,000
						Total of Vr no 21 - MIS:	28,000
	22 - MIS	Second	Voted	No Objection	223502102 13 00	39 Not Available	7,605
						Total of Vr no 22 - MIS:	7,605
	23 - MIS	Second	Voted	No Objection	223502102 13 00	43 Not Available	7,080
						Total of Vr no 23 - MIS:	7,080
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	60,800
						03 Not Available	10,336
						55 Not Available	1,100
						Total of Vr no 24 - EST:	72,236
	28 - EST	Second	Voted	No Objection	223502102 13 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,100
						Total of Vr no 28 - EST:	36,785
						Total of MATHURA (07):	**54,69,468**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	17,83,500
						03 Not Available	3,03,195
						55 Not Available	57,000
						Total of Vr no 17 - EST:	21,43,695
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	8,72,400
						03 Not Available	1,48,308
						55 Not Available	30,180
						Total of Vr no 19 - EST:	10,50,888
	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
						Total of Vr no 6 - EST:	21,95,431
	8 - 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
						Total of Vr no 8 - EST:	10,50,888

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 (`)
66004152	18 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 18 - EST:	83,187
	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 7 - EST:	83,187

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	5 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	1,20,000
						Total of Vr no 5 - MIS:	1,20,000
	7 - MIS	First	Voted	No Objection	223502102 01 06	17 Not Available	5,000
						Total of Vr no 7 - MIS:	5,000

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	14 - 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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	14 - EST	Second	Voted	No Objection	223502102 01 14	03 Not Available	58,191
						55 Not Available	16,540
						Total of Vr no 14 - EST:	4,17,031
	9 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	43,000
						Total of Vr no 9 - MIS:	43,000

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 (`)
66004155	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	52,771
						Total of Vr no 2 - MIS:	52,771
	6 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 6 - MIS:	42,000
	8 - MIS	First	Voted	No Objection	223502102 01 15	17 Not Available	7,500
						Total of Vr no 8 - 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	15 - EST	Second	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
						Total of Vr no 15 - EST:	47,564
	16 - EST	Second	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
						Total of Vr no 16 - EST:	47,564

Sub Head	03	Not Available	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	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	2,06,976
						Total of Vr no 1 - MIS:	2,06,976
	11 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	2,06,976
						Total of Vr no 11 - MIS:	2,06,976
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	2,00,600

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Not Available	34,102
						06 Not Available	40
						55 Not Available	5,840
						Total of Vr no 20 - EST:	2,40,582
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	4,53,555
						03 Not Available	77,104
						06 Not Available	367
						55 Not Available	18,350
						Total of Vr no 21 - EST:	5,49,376
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	4,36,147
						03 Not Available	74,145
						06 Not Available	349
						55 Not Available	18,350
						Total of Vr no 4 - EST:	5,28,991
	5 - 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
						Total of Vr no 5 - EST:	2,40,582

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	13 - 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 13 - EST:	2,04,847
						Total of MAU (66):	**95,68,036**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	15,66,500
						03 Not Available	2,66,305
						55 Not Available	98,290
						Total of Vr no 5 - EST:	19,31,095
	6 - 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
						Total of Vr no 6 - EST:	5,04,259

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	38 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	18,265
						Total of Vr no 38 - MIS:	18,265
	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	6,300
						Total of Vr no 4 - EST:	87,030

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 (`)
04004155	27 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	4,99,500
						Total of Vr no 27 - MIS:	4,99,500
	30 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	88,050
						Total of Vr no 30 - MIS:	88,050

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	11 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	3,82,800
						03 Not Available	65,076
						55 Not Available	26,940
						Total of Vr no 11 - EST:	4,74,816
	12 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	97,588
						Total of Vr no 12 - MIS:	97,588
	13 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	9,702

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	13 - MIS					Total of Vr no 13 - MIS:	9,702
	14 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	2,85,266
						Total of Vr no 14 - MIS:	2,85,266
	15 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	1,14,901
						Total of Vr no 15 - MIS:	1,14,901
	16 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	53,188
						Total of Vr no 16 - MIS:	53,188
	17 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	45,100
						03 Not Available	7,667
						55 Not Available	4,600
						Total of Vr no 17 - EST:	57,367
	17 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	3,65,716
						Total of Vr no 17 - MIS:	3,65,716
	18 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	2,48,671
						Total of Vr no 18 - MIS:	2,48,671
	19 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	58,406
						Total of Vr no 19 - MIS:	58,406
	20 - MIS	First	Voted	No Objection	223502102 01 14	09 Not Available	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	1,64,552
						Total of Vr no 21 - MIS:	1,64,552
	25 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,62,421
						Total of Vr no 25 - MIS:	2,62,421
	31 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	31,500
						Total of Vr no 31 - MIS:	31,500
	32 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	88,200
						Total of Vr no 32 - MIS:	88,200
	33 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	2,28,657
						Total of Vr no 33 - MIS:	2,28,657
	34 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,06,790
						Total of Vr no 34 - MIS:	2,06,790
	40 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	93,474
						Total of Vr no 40 - MIS:	93,474
	44 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	1,48,680
						Total of Vr no 44 - MIS:	1,48,680

Sub Head	01	Not Available	Detail Head	15	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	11 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	96,120
						Total of Vr no 11 - MIS:	96,120
	26 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	44,250
						Total of Vr no 26 - MIS:	44,250
	28 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 28 - MIS:	84,000

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 (`)
04004155	16 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	3,340
						Total of Vr no 16 - EST:	46,630
	18 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	1,11,000
						03 Not Available	18,870
						55 Not Available	10,020
						56 Not Available	1,080
						Total of Vr no 18 - EST:	1,40,970
	29 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,75,500
						Total of Vr no 29 - MIS:	1,75,500

Sub Head	03	Not Available	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	7 - 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
						Total of Vr no 7 - EST:	3,32,038

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 (`)
04004155	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	68,100
						03 Not Available	11,578
						55 Not Available	5,660
						56 Not Available	360
						Total of Vr no 21 - EST:	85,698

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	12 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	1,32,200
						03 Not Available	22,474
						55 Not Available	10,280
						Total of Vr no 12 - EST:	1,64,954
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	65,800
						03 Not Available	11,186
						55 Not Available	2,200
						Total of Vr no 13 - EST:	79,186
	22 - MIS	First	Voted	No Objection	223502102 13 00	58 Not Available	47,250
						Total of Vr no 22 - MIS:	47,250
	23 - MIS	Second	Voted	No Objection	223502102 13 00	43 Not Available	2,93,108
						Total of Vr no 23 - MIS:	2,93,108
	24 - MIS	Second	Voted	No Objection	223502102 13 00	42 Not Available	82,908
						Total of Vr no 24 - MIS:	82,908
	35 - MIS	Second	Voted	No Objection	223502102 13 00	43 Not Available	1,77,937
						Total of Vr no 35 - MIS:	1,77,937
	36 - MIS	Second	Voted	No Objection	223502102 13 00	43 Not Available	1,16,192
						Total of Vr no 36 - MIS:	1,16,192
	37 - MIS	Second	Voted	No Objection	223502102 13 00	42 Not Available	1,09,320
						Total of Vr no 37 - MIS:	1,09,320
	39 - MIS	Second	Voted	No Objection	223502102 13 00	43 Not Available	1,49,801
						Total of Vr no 39 - MIS:	1,49,801
	41 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	3,93,488
						Total of Vr no 41 - MIS:	3,93,488
	42 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	3,05,488
						Total of Vr no 42 - MIS:	3,05,488
	43 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	1,44,823
						Total of Vr no 43 - MIS:	1,44,823
						Total of MEERUT (04):	**95,87,755**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	19 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	6,975
						Total of Vr no 19 - MIS:	6,975
	20 - MIS	Second	Voted	No Objection	223502102 01 02	17 Not Available	11,250
						Total of Vr no 20 - MIS:	11,250
	4 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	19,34,000
						03 Not Available	3,28,780
						55 Not Available	61,360
						Total of Vr no 4 - EST:	23,24,140
	5 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	5,38,200
						03 Not Available	91,494
						55 Not Available	16,300
						Total of Vr no 5 - EST:	6,45,994

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 (`)
28004152	17 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	18,342
						Total of Vr no 17 - MIS:	18,342

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	13 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	14,616
						Total of Vr no 13 - MIS:	14,616

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	10 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	41,683
						Total of Vr no 10 - MIS:	41,683
	18 - MIS	Second	Voted	No Objection	223502102 01 15	17 Not Available	30,000
						Total of Vr no 18 - MIS:	30,000
	21 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	10,911
						Total of Vr no 21 - MIS:	10,911
	22 - MIS	Second	Voted	No Objection	223502102 01 15	08 Not Available	4,305
						Total of Vr no 22 - MIS:	4,305
	26 - GIA	Second	Voted	No Objection	223502102 01 15	20 Not Available	22,000
						Total of Vr no 26 - GIA:	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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	6 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	59,640
						Total of Vr no 6 - MIS:	59,640
	7 - MIS	First	Voted	No Objection	223502102 01 15	42 Not Available	29,950
						Total of Vr no 7 - MIS:	29,950
	8 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 8 - MIS:	42,000
	9 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	82,650
						Total of Vr no 9 - MIS:	82,650

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 (`)
28004155	25 - GIA	Second	Voted	No Objection	223502102 01 17	20 Not Available	6,05,412
						Total of Vr no 25 - GIA:	6,05,412

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	1 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 1 - EST:	44,950
	14 - MIS	Second	Voted	No Objection	223502102 01 22	08 Not Available	5,246
						Total of Vr no 14 - MIS:	5,246

Sub Head	03	Not Available	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	15 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	1,348
						Total of Vr no 15 - MIS:	1,348
	16 - MIS	Second	Voted	No Objection	223502102 03 00	47 Not Available	16,500
						Total of Vr no 16 - MIS:	16,500

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	23 - MIS	Second	Voted	No Objection	223502102 08 00	08 Not Available	7,367

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	MAY 2020	GRANT NO	49	Women & Child Welfare Department

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	23 - MIS					Total of Vr no 23 - MIS:	7,367
						Total of MIRZAPUR (28):	**40,25,279**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	15,53,500
						03 Not Available	2,64,095
						55 Not Available	1,08,700
						Total of Vr no 12 - EST:	19,26,295
	14 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,10,000
						03 Not Available	86,700
						55 Not Available	22,030
						Total of Vr no 14 - EST:	6,18,730
	20 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	4,88,900
						03 Not Available	83,113
						55 Not Available	17,240
						Total of Vr no 20 - EST:	5,89,253
	21 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	14,93,100
						03 Not Available	2,53,827
						55 Not Available	1,03,180
						Total of Vr no 21 - EST:	18,50,107

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	13 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	93,000
						03 Not Available	15,810
						55 Not Available	6,300
						Total of Vr no 13 - EST:	1,15,110
	19 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	93,000
						03 Not Available	15,810
						55 Not Available	6,300
						Total of Vr no 19 - EST:	1,15,110

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	12 - MIS	Second	Voted	No Objection	223502102 01 06	17 Not Available	20,000
						Total of Vr no 12 - MIS:	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 (`)
14004155	14 - MIS	Second	Voted	No Objection	223502102 01 14	49 Not Available	16,743

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	14 - MIS					Total of Vr no 14 - MIS:	16,743
	24 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	97,390
						Total of Vr no 24 - MIS:	97,390
	3 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	5,540
						Total of Vr no 3 - EST:	73,868
	3 - MIS	First	Voted	No Objection	223502102 01 14	16 Not Available	1,44,990
						Total of Vr no 3 - MIS:	1,44,990
	4 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	6,16,500
						03 Not Available	1,04,805
						06 Not Available	400
						55 Not Available	55,860
						Total of Vr no 4 - EST:	7,77,565

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	13 - MIS	Second	Voted	No Objection	223502102 01 15	17 Not Available	20,000
						Total of Vr no 13 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	21,000
						Total of Vr no 2 - MIS:	21,000
	4 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	88,996
						Total of Vr no 4 - MIS:	88,996

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	First	Voted	No Objection	223502102 01 22	07 Not Available	1,65,000
						Total of Vr no 11 - MIS:	1,65,000

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 (`)
14004152	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	5,34,300
						03 Not Available	90,831
						55 Not Available	42,130
						Total of Vr no 18 - EST:	6,67,261

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	1 - 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
						Total of Vr no 1 - EST:	2,70,046
	15 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	39,450
						03 Not Available	6,708
						55 Not Available	4,410
						56 Not Available	240
						Total of Vr no 15 - EST:	50,808
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,54,300
						03 Not Available	26,231
						55 Not Available	8,140
						Total of Vr no 2 - EST:	1,88,671

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 - MIS	Second	Voted	No Objection	223502102 13 00	43 Not Available	45,675
						Total of Vr no 15 - MIS:	45,675
	19 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	1,75,041
						Total of Vr no 19 - MIS:	1,75,041
	20 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	2,37,105
						Total of Vr no 20 - MIS:	2,37,105
	21 - MIS	Second	Voted	No Objection	223502102 13 00	41 Not Available	1,62,618
						Total of Vr no 21 - MIS:	1,62,618
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	2,200
						Total of Vr no 5 - EST:	29,695
	5 - MIS	First	Voted	No Objection	223502102 13 00	58 Not Available	53,600
						Total of Vr no 5 - MIS:	53,600
						Total of MORADABAD (14):	**85,20,677**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,75,053
						03 Not Available	2,50,759
						55 Not Available	43,230
						Total of Vr no 9 - EST:	17,69,042

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 (`)
03004152	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	1,21,600
						03 Not Available	20,672
						55 Not Available	6,540
						Total of Vr no 8 - EST:	1,48,812

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 (`)
03004155	17 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 17 - MIS:	9,000
	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	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	19 - MIS	Second	Voted	No Objection	223502102 01 14	29 Not Available	15,33,000
						Total of Vr no 19 - MIS:	15,33,000
	6 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	1,82,458
						03 Not Available	31,018
						55 Not Available	7,620
						56 Not Available	880
						Total of Vr no 6 - EST:	2,21,976

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 (`)
03004155	13 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 13 - MIS:	82,000
	14 - GIA	Second	Voted	No Objection	223502102 01 15	20 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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	14 - GIA					Total of Vr no 14 - GIA:	12,000
	15 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 15 - 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
	7 - MIS	First	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 (`)
03004155	16 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	9,000
						Total of Vr no 16 - MIS:	9,000
	5 - EST	First	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 5 - EST:	46,277
	6 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	45,000
						Total of Vr no 6 - MIS:	45,000

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 (`)
03004152	10 - 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
						Total of Vr no 10 - EST:	3,58,036

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	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	88,500
						03 Not Available	15,045
						55 Not Available	2,400
						Total of Vr no 3 - EST:	1,05,945
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	76,200
						03 Not Available	12,954

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	MAY 2020	GRANT NO	49	Women & Child Welfare Department

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	4 - EST	First	Voted	No Objection	223502102 08 00	06 Not Available	40
						55 Not Available	3,320
						Total of Vr no 4 - EST:	92,514
						Total of MUZAFFARNAGAR (03):	46,07,602

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10 - 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
						Total of Vr no 10 - EST:	14,84,417
	9 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	15,60,900
						03 Not Available	2,65,353
						55 Not Available	43,640
						Total of Vr no 9 - EST:	18,69,893

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 (`)
73004155	3 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	75,000
						Total of Vr no 3 - MIS:	75,000
	4 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 4 - MIS:	18,000

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 (`)
73004155	1 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	1,85,558
						Total of Vr no 1 - MIS:	1,85,558
	2 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 2 - MIS:	84,000

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 (`)
73004155	5 - 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 5 - EST:	26,749
	5 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	18,000
						Total of Vr no 5 - MIS:	18,000
	6 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	21,700
						03 Not Available	3,689
						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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	6 - EST					Total of Vr no 6 - EST:	26,589

Sub Head	03	Not Available	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	4 - EST	First	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
						Total of Vr no 4 - EST:	30,684
	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
						Total of Vr no 8 - EST:	3,39,142
	8 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	75,184
						Total of Vr no 8 - MIS:	75,184
	9 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	3,48,234
						Total of Vr no 9 - MIS:	3,48,234

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	3 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,87,400
						03 Not Available	31,858
						55 Not Available	5,700
						Total of Vr no 3 - EST:	2,24,958
						Total of PADRAUNA (73):	**48,53,027**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,88,500
						03 Not Available	49,045
						55 Not Available	10,980
						Total of Vr no 13 - EST:	3,48,525
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	3,43,600
						03 Not Available	58,412
						55 Not Available	8,910
						Total of Vr no 14 - EST:	4,10,922
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,88,500
						03 Not Available	49,045
						55 Not Available	10,980
						Total of Vr no 5 - EST:	3,48,525
	7 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,43,600
						03 Not Available	58,412
						55 Not Available	8,910
						Total of Vr no 7 - EST:	4,10,922

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 (`)
16004155	5 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 5 - MIS:	18,000
	8 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	1,80,000
						Total of Vr no 8 - MIS:	1,80,000
	9 - MIS	First	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 (`)
16004155	2 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	1,89,000
						Total of Vr no 2 - MIS:	1,89,000
	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	1,85,000
						Total of Vr no 3 - MIS:	1,85,000

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	22	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	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
	4 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	20,000
						Total of Vr no 4 - MIS:	20,000
	7 - MIS	First	Voted	No Objection	223502102 01 22	07 Not Available	1,98,000
						Total of Vr no 7 - MIS:	1,98,000

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 (`)
16004152	11 - EST	Second	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
						Total of Vr no 11 - EST:	5,39,910
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	2,020
						Total of Vr no 12 - EST:	50,107
	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
						Total of Vr no 4 - EST:	5,39,910
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	41,100
						03 Not Available	6,987
						55 Not Available	2,020
						Total of Vr no 6 - EST:	50,107
	6 - MIS	First	Voted	No Objection	223502102 03 00	08 Not Available	3,245
						Total of Vr no 6 - MIS:	3,245

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 (`)
16004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,59,000
						03 Not Available	27,030

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

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 (`)
16004155	1 - EST	First	Voted	No Objection	223502102 08 00	55 Not Available	6,430
						56 Not Available	600
						Total of Vr no 1 - EST:	1,93,060
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,59,000
						03 Not Available	27,030
						55 Not Available	6,430
						Total of Vr no 2 - EST:	1,92,460
						Total of PILIBHIT (16):	**39,54,442**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	Second	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
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	20,43,450
						03 Not Available	3,47,344
						55 Not Available	60,540
						Total of Vr no 14 - EST:	24,51,334
	4 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	6,27,924
						03 Not Available	86,493
						55 Not Available	31,598
						Total of Vr no 4 - EST:	7,46,015

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	10 - 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 10 - 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	12 - 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 12 - EST:	3,47,652
	13 - EST	Second	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
						Total of Vr no 13 - EST:	1,56,853
	15 - 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 15 - EST:	11,06,996
	7 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	3,94,826

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	MAY 2020	GRANT NO	49	Women & Child Welfare Department

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	7 - MIS					Total of Vr no 7 - MIS:	3,94,826
						Total of PRATAPGARH (53):	**61,03,779**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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
						Total of Vr no 10 - EST:	16,84,512
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	18,54,700
						03 Not Available	3,15,301
						06 Not Available	1,000
						55 Not Available	61,520
						Total of Vr no 9 - EST:	22,32,521

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	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 7 - EST:	56,074
	8 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 8 - EST:	83,187

Sub Head	03	Not Available	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	11 - 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
						Total of Vr no 11 - EST:	2,76,032
	12 - 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
						Total of Vr no 12 - EST:	11,81,536

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	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	76,400

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

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 (`)
45004155	13 - EST	Second	Voted	No Objection	223502102 08 00	03 Not Available	12,988
						55 Not Available	4,880
						Total of Vr no 13 - EST:	94,268
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,71,700
						03 Not Available	29,189
						55 Not Available	7,550
						Total of Vr no 14 - EST:	2,08,439
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	1,100
						Total of Vr no 5 - EST:	24,851
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,71,700
						03 Not Available	29,189
						55 Not Available	7,550
						Total of Vr no 6 - EST:	2,08,439
						Total of RAIBAREILLY (45):	**60,49,859**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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
						Total of Vr no 3 - EST:	15,32,592
	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
						Total of Vr no 4 - EST:	6,67,889

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	9 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	40,250
						Total of Vr no 9 - MIS:	40,250

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 (`)
17004155	4 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	26,800
						Total of Vr no 4 - MIS:	26,800
	6 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 6 - MIS:	42,000
	7 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	96,925
						Total of Vr no 7 - MIS:	96,925
	8 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	96,925
						Total of Vr no 8 - MIS:	96,925

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 (`)
17004152	1 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	35,640
						Total of Vr no 1 - MIS:	35,640
	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
						Total of Vr no 5 - EST:	4,27,153

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

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 (`)
17004152	5 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	3,432
						Total of Vr no 5 - MIS:	3,432
	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
						Total of Vr no 6 - EST:	79,177
						Total of RAMPUR (17):	**30,48,783**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	22,68,500
						03 Not Available	3,85,645
						06 Not Available	1,200
						55 Not Available	99,160
						Total of Vr no 10 - EST:	27,54,505

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	11 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	1,50,000
						Total of Vr no 11 - MIS:	1,50,000
	15 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	9,000
						Total of Vr no 15 - MIS:	9,000
	9 - MIS	First	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	14	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	17 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	11,611
						Total of Vr no 17 - MIS:	11,611
	2 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	4,30,000
						03 Not Available	73,100
						55 Not Available	17,010
						Total of Vr no 2 - EST:	5,20,110
	23 - MIS	Second	Voted	Missing vchr	223502102 01 14	58 Not Available	27,500
						Total of Vr no 23 - MIS:	27,500
	8 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	22,117
						Total of Vr no 8 - EST:	22,117
	9 - EST	First	Voted	No Objection	223502102 01 14	01 Not Available	44,530
						Total of Vr no 9 - EST:	44,530

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	12 - MIS	First	Voted	No Objection	223502102 01 15	17 Not Available	18,000
						Total of Vr no 12 - MIS:	18,000
	14 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	15	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	14 - MIS					Total of Vr no 14 - MIS:	82,000
	20 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	1,91,710
						Total of Vr no 20 - MIS:	1,91,710
	22 - MIS	Second	Voted	Missing vchr	223502102 01 15	42 Not Available	16,520
						Total of Vr no 22 - MIS:	16,520
	25 - GIA	Second	Voted	Missing vchr	223502102 01 15	20 Not Available	2,00,000
						Total of Vr no 25 - GIA:	2,00,000

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 (`)
02004155	21 - GIA	Second	Voted	No Objection	223502102 01 17	20 Not Available	6,88,950
						Total of Vr no 21 - GIA:	6,88,950

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 (`)
02004155	10 - MIS	First	Voted	No Objection	223502102 01 22	17 Not Available	50,000
						Total of Vr no 10 - MIS:	50,000
	16 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	15,000
						Total of Vr no 16 - MIS:	15,000

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	1 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	1,58,000
						03 Not Available	26,860
						55 Not Available	5,740
						Total of Vr no 1 - EST:	1,90,600
						Total of SAHARANPUR (02):	**50,42,153**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,81,400
						03 Not Available	98,838
						55 Not Available	20,470
						Total of Vr no 4 - EST:	7,00,708
	5 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	3,43,100
						03 Not Available	58,327
						55 Not Available	13,880
						Total of Vr no 5 - EST:	4,15,307

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	1 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,150
						Total of Vr no 1 - EST:	83,880

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 (`)
92004155	6 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	2,40,000
						Total of Vr no 6 - MIS:	2,40,000

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 (`)
92004155	4 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 4 - MIS:	84,000

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 (`)
92004155	5 - MIS	Second	Voted	No Objection	223502102 01 22	07 Not Available	1,80,000
						Total of Vr no 5 - MIS:	1,80,000

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

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 (`)
92004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	78,700
						03 Not Available	13,379
						55 Not Available	4,040
						Total of Vr no 2 - EST:	96,119
	3 - EST	First	Voted	No Objection	223502102 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
	8 - EST	Second	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
						Total of Vr no 8 - EST:	81,622

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	Second	Voted	No Objection	223502102 08 00	01 Not Available	34,000
						03 Not Available	5,780
						55 Not Available	1,160
						Total of Vr no 10 - EST:	40,940
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 9 - EST:	26,589
						Total of SAMBHAL (92):	**19,77,392**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	3,87,100
						03 Not Available	65,807
						55 Not Available	11,920
						Total of Vr no 10 - EST:	4,64,827
	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,74,300
						03 Not Available	46,631
						55 Not Available	8,560
						Total of Vr no 13 - EST:	3,29,491
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,83,900
						03 Not Available	31,263
						55 Not Available	5,780
						Total of Vr no 14 - EST:	2,20,943
	9 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,30,700
						03 Not Available	39,219
						55 Not Available	7,210
						Total of Vr no 9 - EST:	2,77,129

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	6 - MIS	Second	Voted	No Objection	223502102 01 04	15 Not Available	7,977
						Total of Vr no 6 - MIS:	7,977
	8 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,780
						Total of Vr no 8 - EST:	1,03,113

Sub Head	03	Not Available	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	11 - 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
						Total of Vr no 11 - EST:	3,26,359
	12 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	12 - EST					Total of Vr no 12 - EST:	52,748
	5 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	97,152
						Total of Vr no 5 - MIS:	97,152
	6 - EST	Second	Voted	No Objection	223502102 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
	7 - 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
						Total of Vr no 7 - EST:	1,64,006
	7 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	6,200
						Total of Vr no 7 - MIS:	6,200

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	4 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	80,300
						03 Not Available	13,651
						55 Not Available	3,680
						Total of Vr no 4 - EST:	97,631
						Total of SANT KABIR NAGAR (80):	**21,75,803**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	5 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	13,01,200
						03 Not Available	2,21,204
						55 Not Available	41,070
						Total of Vr no 5 - EST:	15,63,474

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	4 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 4 - EST:	71,721

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 (`)
72004155	4 - MIS	First	Voted	No Objection	223502102 01 06	07 Not Available	4,50,000
						Total of Vr no 4 - MIS:	4,50,000

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 (`)
72004155	2 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	42,000
						Total of Vr no 2 - MIS:	42,000
	3 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	1,23,290
						Total of Vr no 3 - MIS:	1,23,290

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 (`)
72004155	5 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	4,000
						Total of Vr no 6 - MIS:	4,000
						Total of SANT RAVIDAS NAGAR (72):	**22,62,485**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	18,70,900
						03 Not Available	3,18,053
						55 Not Available	62,870
						Total of Vr no 3 - EST:	22,51,823

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	5 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	1,15,500
						03 Not Available	19,635
						Total of Vr no 5 - EST:	1,35,135

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	10 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	9,00,000
						Total of Vr no 10 - MIS:	9,00,000
	11 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	20,779
						Total of Vr no 11 - 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	13 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	1,79,436
						Total of Vr no 13 - MIS:	1,79,436
	14 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	24,281
						Total of Vr no 14 - MIS:	24,281
	15 - MIS	Second	Voted	No Objection	223502102 01 14	16 Not Available	94,500
						Total of Vr no 15 - MIS:	94,500
	16 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,09,881
						Total of Vr no 16 - MIS:	3,09,881
	18 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	19,095
						Total of Vr no 18 - MIS:	19,095
	8 - 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 8 - EST:	6,33,258

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	12 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	63,000
						Total of Vr no 12 - 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 (`)
15004155	8 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	8,980
						Total of Vr no 8 - MIS:	8,980
	9 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	980
						Total of Vr no 9 - MIS:	980

Sub Head	03	Not Available	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	19 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	19,040
						Total of Vr no 19 - MIS:	19,040
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	1,960
						Total of Vr no 20 - MIS:	1,960
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	6,52,900
						03 Not Available	1,10,993
						06 Not Available	300
						55 Not Available	28,050
						Total of Vr no 6 - EST:	7,92,243

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	7 - 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 7 - EST:	75,275
						Total of SHAHJAHANPUR (15):	**55,29,666**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

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 (`)
91004152	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,69,400
						03 Not Available	96,798
						55 Not Available	19,340
						Total of Vr no 1 - EST:	6,85,538
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	86,900
						03 Not Available	14,773
						55 Not Available	2,664
						Total of Vr no 3 - EST:	1,04,337
	4 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,69,400
						03 Not Available	96,798
						55 Not Available	19,340
						56 Not Available	720
						Total of Vr no 4 - EST:	6,86,258
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	86,900
						03 Not Available	14,773
						55 Not Available	2,664
						Total of Vr no 6 - EST:	1,04,337
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	42,800
						03 Not Available	7,276
						06 Not Available	1,332
						Total of Vr no 8 - EST:	51,408
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	42,800
						03 Not Available	7,276
						06 Not Available	1,332
						Total of Vr no 9 - EST:	51,408

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 (`)
91004152	10 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						06 Not Available	3,780
						Total of Vr no 10 - EST:	86,967
	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						06 Not Available	4,180
						Total of Vr no 7 - EST:	87,367

Sub Head	01	Not Available	Detail Head	06	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

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 (`)
91004155	6 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	40,570
						Total of Vr no 6 - MIS:	40,570

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 (`)
91004155	2 - MIS	First	Voted	No Objection	223502102 01 15	16 Not Available	1,44,000
						Total of Vr no 2 - MIS:	1,44,000
	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	16 Not Available	40,570
						Total of Vr no 4 - MIS:	40,570

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 (`)
91004155	5 - MIS	First	Voted	No Objection	223502102 01 22	58 Not Available	40,570
						Total of Vr no 5 - MIS:	40,570

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	3,09,120
						03 Not Available	52,550
						55 Not Available	19,392
						56 Not Available	1,104
						Total of Vr no 14 - EST:	3,82,166
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	70,100
						03 Not Available	11,917
						55 Not Available	3,360
						Total of Vr no 2 - EST:	85,377
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	70,100
						03 Not Available	11,917
						55 Not Available	3,360
						56 Not Available	160
						Total of Vr no 5 - EST:	85,537

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

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 (`)
91004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	35,000
						03 Not Available	5,950
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 12 - EST:	42,310
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	35,000
						03 Not Available	5,950
						55 Not Available	1,200
						Total of Vr no 13 - EST:	42,150
						Total of SHAMLI (91):	**28,02,870**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	2 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	24,40,200
						03 Not Available	4,14,834
						55 Not Available	67,600
						Total of Vr no 2 - EST:	29,22,634
	3 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	11,89,100
						03 Not Available	2,02,147
						55 Not Available	29,670
						Total of Vr no 3 - EST:	14,20,917

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	4 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,840
						Total of Vr no 4 - EST:	60,925
	5 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	80,000
						03 Not Available	13,600
						Total of Vr no 5 - EST:	93,600

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 (`)
67004155	5 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	25,000
						Total of Vr no 5 - MIS:	25,000

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 (`)
67004152	1 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	10,47,300
						03 Not Available	1,78,041
						06 Not Available	500
						55 Not Available	33,330
						Total of Vr no 1 - EST:	12,59,171
	4 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	7,12,008
						Total of Vr no 4 - MIS:	7,12,008
						Total of SIDDHARTH NAGAR (67):	**64,94,255**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	2 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	14,17,300
						03 Not Available	2,40,941
						06 Not Available	600
						55 Not Available	43,610
						Total of Vr no 2 - EST:	17,02,451
	3 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	38,57,800
						03 Not Available	6,55,826
						55 Not Available	1,15,900
						Total of Vr no 3 - EST:	46,29,526

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	12 - MIS	Second	Voted	Missing vchr	223502102 01 04	15 Not Available	6,954
						Total of Vr no 12 - MIS:	6,954
	20 - EST	Second	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	2,520
						Total of Vr no 20 - EST:	85,707
	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	2,520
						Total of Vr no 7 - EST:	85,707

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 (`)
46004155	11 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	3,00,000
						Total of Vr no 11 - MIS:	3,00,000
	9 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	18,000
						Total of Vr no 9 - MIS:	18,000

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 (`)
46004155	10 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	82,000
						Total of Vr no 10 - MIS:	82,000
	2 - MIS	First	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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	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					Total of Vr no 2 - MIS:	42,000
	8 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	48,600
						Total of Vr no 8 - MIS:	48,600

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 (`)
46004155	7 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	18,000
						Total of Vr no 7 - MIS:	18,000

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 (`)
46004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	10,66,400
						03 Not Available	1,81,288
						06 Not Available	440
						55 Not Available	34,330
						Total of Vr no 1 - EST:	12,82,458
	13 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	35,100
						Total of Vr no 13 - MIS:	35,100
	14 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	2,300
						Total of Vr no 14 - MIS:	2,300
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	26,100
						03 Not Available	4,437
						55 Not Available	1,200
						Total of Vr no 21 - EST:	31,737
	22 - EST	Second	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
						Total of Vr no 22 - EST:	1,92,834
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,03,400
						03 Not Available	17,578
						55 Not Available	5,150
						Total of Vr no 4 - EST:	1,26,128
	4 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	48,496
						Total of Vr no 4 - MIS:	48,496
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,58,200
						03 Not Available	26,894

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	5 - EST	First	Voted	No Objection	223502102 03 00	06 Not Available	100
						55 Not Available	7,640
						Total of Vr no 5 - EST:	1,92,834
	5 - MIS	Second	Voted	No Objection	223502102 03 00	13 Not Available	6,791
						Total of Vr no 5 - MIS:	6,791
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	26,100
						03 Not Available	4,437
						55 Not Available	1,200
						Total of Vr no 6 - EST:	31,737
	6 - MIS	Second	Voted	No Objection	223502102 03 00	17 Not Available	10,464
						Total of Vr no 6 - MIS:	10,464

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	10 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 10 - EST:	44,950
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	53,800
						03 Not Available	9,146
						55 Not Available	2,670
						Total of Vr no 11 - EST:	65,616
	12 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	3,150
						Total of Vr no 12 - EST:	74,871
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	3,150
						Total of Vr no 17 - EST:	74,871
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	53,800
						03 Not Available	9,146
						55 Not Available	2,670
						Total of Vr no 18 - EST:	65,616
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 19 - EST:	44,950

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	MAY 2020	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SITAPUR (46)

Total of SITAPUR (46):	93,50,698

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	12 - 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 12 - EST:	1,89,885
	13 - 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 13 - EST:	2,80,408
	14 - 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 14 - EST:	74,114
	15 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,58,700
						03 Not Available	26,979
						55 Not Available	4,440
						Total of Vr no 15 - EST:	1,90,119
	18 - EST	Second	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 18 - EST:	1,11,611
	19 - EST	Second	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 19 - EST:	81,430
	27 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	93,300
						03 Not Available	15,861
						55 Not Available	3,680
						Total of Vr no 27 - EST:	1,12,841
	28 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,40,800
						03 Not Available	40,936
						55 Not Available	10,300
						Total of Vr no 28 - EST:	2,92,036
	29 - EST	Second	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 29 - EST:	2,25,682
	30 - EST	Second	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 30 - EST:	53,873

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	32 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	83,867
						03 Not Available	14,257
						55 Not Available	4,420
						Total of Vr no 32 - EST:	1,02,544
	34 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,72,700
						03 Not Available	29,359
						55 Not Available	6,060
						Total of Vr no 34 - EST:	2,08,119
	40 - EST	Second	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 40 - EST:	1,40,099
	41 - EST	Second	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 41 - EST:	72,508
	44 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,81,200
						03 Not Available	30,804
						Total of Vr no 44 - EST:	2,12,004
	45 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,15,050
						03 Not Available	19,557
						Total of Vr no 45 - EST:	1,34,607
	47 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	99,000
						03 Not Available	16,830
						Total of Vr no 47 - EST:	1,15,830
	48 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	2,77,350
						03 Not Available	47,154
						Total of Vr no 48 - EST:	3,24,504
	49 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,98,073
						03 Not Available	33,672
						06 Not Available	11,520
						Total of Vr no 49 - EST:	2,43,265
	51 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	43,580
						03 Not Available	7,408
						Total of Vr no 51 - EST:	50,988

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	04	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	7 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	95,083
						03 Not Available	16,164
						55 Not Available	5,910
						Total of Vr no 7 - EST:	1,17,157

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 (`)
69004155	6 - TA	Second	Voted	No Objection	223502102 01 06	58 Not Available	33,542
						Total of Vr no 6 - TA:	33,542

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	2 - MIS	First	Voted	No Objection	223502102 01 15	09 Not Available	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	8 - TA	Second	Voted	No Objection	223502102 01 15	58 Not Available	88,771
						Total of Vr no 8 - TA:	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 (`)
69004155	2 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	47,000
						03 Not Available	7,990
						55 Not Available	2,200
						56 Not Available	240
						Total of Vr no 2 - EST:	57,430
	22 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						Total of Vr no 22 - EST:	28,595
	23 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 23 - EST:	42,771
	25 - EST	Second	Voted	No Objection	223502102 01 22	52 Not Available	15,285
						Total of Vr no 25 - EST:	15,285
	26 - EST	Second	Voted	No Objection	223502102 01 22	52 Not Available	29,662

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	26 - EST					Total of Vr no 26 - EST:	29,662
	3 - 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 3 - EST:	42,931
	4 - TA	Second	Voted	No Objection	223502102 01 22	05 Not Available	17,937
						Total of Vr no 4 - TA:	17,937
	5 - TA	Second	Voted	No Objection	223502102 01 22	05 Not Available	12,230
						Total of Vr no 5 - TA:	12,230
	7 - TA	Second	Voted	No Objection	223502102 01 22	08 Not Available	6,650
						Total of Vr no 7 - TA:	6,650
	9 - TA	Second	Voted	No Objection	223502102 01 22	58 Not Available	82,737
						Total of Vr no 9 - TA:	82,737

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 (`)
69004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	48,100
						03 Not Available	8,177
						06 Not Available	40
						55 Not Available	1,530
						Total of Vr no 10 - EST:	57,847
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	1,70,100
						03 Not Available	28,917
						06 Not Available	100
						55 Not Available	5,250
						Total of Vr no 11 - EST:	2,04,367
	16 - EST	Second	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 16 - EST:	1,28,043
	17 - EST	Second	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 17 - EST:	1,32,201
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	28,400
						03 Not Available	4,828

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	31 - EST	Second	Voted	No Objection	223502102 03 00	55 Not Available	800
						Total of Vr no 31 - EST:	34,028
	33 - EST	Second	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
						Total of Vr no 33 - EST:	94,673
	35 - EST	Second	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 35 - EST:	1,04,109
	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 36 - EST:	31,620
	37 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,41,300
						03 Not Available	24,021
						06 Not Available	60
						55 Not Available	6,080
						Total of Vr no 37 - EST:	1,71,461
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 38 - EST:	27,008
	39 - EST	Second	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 39 - EST:	94,282
	42 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	12,577
						03 Not Available	2,138
						06 Not Available	490
						Total of Vr no 42 - EST:	15,205
	46 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	82,800
						03 Not Available	14,076
						Total of Vr no 46 - EST:	96,876
	50 - EST	Second	Voted	No Objection	223502102 03 00	01 Not Available	1,10,700
						03 Not Available	18,819
						Total of Vr no 50 - EST:	1,29,519

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	6 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	60
						55 Not Available	1,340
						Total of Vr no 6 - EST:	52,412
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	67,700
						03 Not Available	11,509
						55 Not Available	3,680
						Total of Vr no 8 - EST:	82,889
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	97,623
						03 Not Available	16,596
						06 Not Available	100
						55 Not Available	4,100
						Total of Vr no 9 - EST:	1,18,419

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	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	1,98,300
						03 Not Available	33,711
						55 Not Available	5,450
						Total of Vr no 21 - EST:	2,37,461
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	11,141
						03 Not Available	1,894
						Total of Vr no 24 - EST:	13,035
						Total of SONBHADRA (69):	**57,17,620**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,06,717
						03 Not Available	18,142
						55 Not Available	4,670
						Total of Vr no 10 - EST:	1,29,529
	11 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,22,200
						03 Not Available	20,774
						55 Not Available	1,110
						Total of Vr no 11 - EST:	1,44,084
	12 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,54,133
						03 Not Available	26,203
						55 Not Available	5,580
						Total of Vr no 12 - EST:	1,85,916
	13 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	42,940
						03 Not Available	7,300
						55 Not Available	2,220
						Total of Vr no 13 - EST:	52,460
	14 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,91,628
						03 Not Available	32,577
						55 Not Available	8,000
						Total of Vr no 14 - EST:	2,32,205
	15 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	65,633
						03 Not Available	11,158
						55 Not Available	3,680
						Total of Vr no 15 - EST:	80,471
	16 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	23,567
						03 Not Available	4,006
						55 Not Available	2,020
						Total of Vr no 16 - EST:	29,593
	17 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	1,340
						Total of Vr no 17 - EST:	72,008
	18 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	38,700
						03 Not Available	6,579
						Total of Vr no 18 - EST:	45,279
	19 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	59,920
						03 Not Available	10,186
						55 Not Available	2,220
						Total of Vr no 19 - EST:	72,326
	8 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,15,500

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	8 - EST	First	Voted	No Objection	223502102 01 02	03 Not Available	19,635
						Total of Vr no 8 - EST:	1,35,135
	9 - EST	Second	Voted	No Objection	223502102 01 02	01 Not Available	1,87,646
						03 Not Available	31,900
						55 Not Available	6,360
						Total of Vr no 9 - EST:	2,25,906

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	1 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,760
						Total of Vr no 1 - EST:	61,845

Sub Head	03	Not Available	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	First	Voted	No Objection	223502102 03 00	16 Not Available	61,248
						Total of Vr no 1 - MIS:	61,248
	3 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	1,600
						Total of Vr no 3 - MIS:	1,600

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 (`)
85004155	22 - EST	Second	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
						Total of Vr no 22 - EST:	99,350
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	860
						Total of Vr no 23 - EST:	26,249
	5 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

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 (`)
85004155	5 - EST					Total of Vr no 5 - EST:	99,350
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	860
						Total of Vr no 6 - EST:	26,249
						Total of SRAVASTI (85):	**17,80,803**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	7 - 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
						Total of Vr no 7 - EST:	10,09,530
	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
						Total of Vr no 8 - EST:	14,62,919

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	6 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	69,000
						03 Not Available	11,730
						55 Not Available	3,780
						Total of Vr no 6 - EST:	84,510

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	15 - EST	Second	Voted	No Objection	223502102 01 22	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 15 - EST:	54,553

Sub Head	03	Not Available	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	3 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	80,500
						03 Not Available	13,685
						55 Not Available	3,920
						Total of Vr no 3 - EST:	98,105
	4 - EST	First	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 4 - EST:	36,877
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	8,66,400
						03 Not Available	1,47,288
						06 Not Available	1,180

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

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 (`)
52004152	5 - EST	First	Voted	No Objection	223502102 03 00	55 Not Available	30,880
						Total of Vr no 5 - EST:	10,45,748

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	11 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 11 - EST:	27,408
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	1,470
						Total of Vr no 9 - EST:	1,04,898

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	10 - EST	First	Voted	No Objection	223502102 13 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 10 - EST:	47,524
						Total of SULTANPUR (52):	**39,72,072**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	1 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	40,04,017
						03 Not Available	6,80,683
						06 Not Available	400
						55 Not Available	1,26,770
						Total of Vr no 1 - EST:	48,11,870
	2 - 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
						Total of Vr no 2 - EST:	10,75,309

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 (`)
44004152	3 - EST	First	Voted	No Objection	223502102 01 04	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 3 - EST:	76,050

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	11 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	90,000
						Total of Vr no 11 - MIS:	90,000
	15 - MIS	Second	Voted	No Objection	223502102 01 06	47 Not Available	472
						Total of Vr no 15 - MIS:	472
	3 - MIS	First	Voted	No Objection	223502102 01 06	58 Not Available	17,610
						Total of Vr no 3 - MIS:	17,610

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	1 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	17,610
						Total of Vr no 1 - MIS:	17,610
	12 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	24,000
						Total of Vr no 13 - MIS:	24,000
	16 - MIS	Second	Voted	No Objection	223502102 01 15	47 Not Available	1,958
						Total of Vr no 16 - MIS:	1,958

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	17 - MIS	Second	Voted	No Objection	223502102 01 15	42 Not Available	72,000
						Total of Vr no 17 - MIS:	72,000
	2 - MIS	First	Voted	No Objection	223502102 01 15	58 Not Available	72,000
						Total of Vr no 2 - MIS:	72,000
	5 - MIS	First	Voted	No Objection	223502102 01 15	17 Not Available	22,044
						Total of Vr no 5 - MIS:	22,044

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	10 - MIS	Second	Voted	No Objection	223502102 01 22	47 Not Available	944
						Total of Vr no 10 - MIS:	944
	4 - MIS	First	Voted	No Objection	223502102 01 22	08 Not Available	6,310
						Total of Vr no 4 - MIS:	6,310

Sub Head	03	Not Available	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	7 - MIS	Second	Voted	No Objection	223502102 03 00	08 Not Available	1,600
						Total of Vr no 7 - MIS:	1,600
	8 - MIS	Second	Voted	No Objection	223502102 03 00	16 Not Available	71,280
						Total of Vr no 8 - MIS:	71,280
						Total of UNNAO (44):	**63,66,057**

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	10 - 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 10 - EST:	3,64,429
	12 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	2,30,000
						03 Not Available	39,100
						55 Not Available	11,780
						Total of Vr no 12 - EST:	2,80,880
	13 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	1,85,100
						03 Not Available	31,467
						55 Not Available	13,600
						Total of Vr no 13 - EST:	2,30,167
	18 - 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 18 - EST:	2,64,798
	5 - 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
						Total of Vr no 5 - EST:	9,38,719
	6 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	5,35,120
						03 Not Available	1,08,934
						55 Not Available	47,180
						Total of Vr no 6 - EST:	6,91,234
	7 - 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
						Total of Vr no 7 - EST:	19,93,707
	9 - EST	First	Voted	No Objection	223502102 01 02	01 Not Available	72,800
						03 Not Available	12,376
						55 Not Available	6,050
						Total of Vr no 9 - EST:	91,226

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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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					Total of Vr no 11 - EST:	89,487

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 (`)
27004155	40 - MIS	Second	Voted	No Objection	223502102 01 06	58 Not Available	82,604
						Total of Vr no 40 - MIS:	82,604
	44 - MIS	Second	Voted	No Objection	223502102 01 06	07 Not Available	5,00,000
						Total of Vr no 44 - MIS:	5,00,000

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 (`)
27004155	13 - MIS	First	Voted	No Objection	223502102 01 14	08 Not Available	8,030
						Total of Vr no 13 - MIS:	8,030
	15 - MIS	First	Voted	No Objection	223502102 01 14	47 Not Available	8,400
						Total of Vr no 15 - MIS:	8,400
	16 - MIS	First	Voted	No Objection	223502102 01 14	43 Not Available	11,500
						Total of Vr no 16 - MIS:	11,500
	17 - EST	First	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 17 - EST:	29,787
	17 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	3,24,510
						Total of Vr no 17 - MIS:	3,24,510
	19 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	2,38,800
						03 Not Available	40,596
						55 Not Available	21,480
						Total of Vr no 19 - EST:	3,00,876
	19 - MIS	First	Voted	No Objection	223502102 01 14	41 Not Available	3,58,504
						Total of Vr no 19 - MIS:	3,58,504
	20 - 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
						Total of Vr no 20 - EST:	8,23,213
	21 - EST	Second	Voted	No Objection	223502102 01 14	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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	14	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	21 - EST	Second	Voted	No Objection	223502102 01 14	55 Not Available	2,400
						Total of Vr no 21 - EST:	29,427
	22 - EST	Second	Voted	No Objection	223502102 01 14	01 Not Available	4,45,360
						03 Not Available	1,05,788
						06 Not Available	600
						55 Not Available	34,540
						Total of Vr no 22 - EST:	5,86,288
	29 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	2,63,281
						Total of Vr no 29 - MIS:	2,63,281
	30 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	4,55,335
						Total of Vr no 30 - MIS:	4,55,335
	31 - MIS	Second	Voted	No Objection	223502102 01 14	08 Not Available	320
						Total of Vr no 31 - MIS:	320
	32 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	1,01,889
						Total of Vr no 32 - MIS:	1,01,889
	33 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	3,95,500
						Total of Vr no 33 - MIS:	3,95,500
	34 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	85,871
						Total of Vr no 34 - MIS:	85,871
	35 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	30,825
						Total of Vr no 35 - MIS:	30,825
	36 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	27,135
						Total of Vr no 36 - MIS:	27,135
	37 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	41,736
						Total of Vr no 37 - MIS:	41,736
	38 - MIS	Second	Voted	No Objection	223502102 01 14	43 Not Available	14,750
						Total of Vr no 38 - MIS:	14,750
	39 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	4,06,857
						Total of Vr no 39 - MIS:	4,06,857
	45 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	1,74,600
						Total of Vr no 45 - MIS:	1,74,600
	46 - MIS	Second	Voted	No Objection	223502102 01 14	58 Not Available	27,000
						Total of Vr no 46 - MIS:	27,000
	47 - MIS	Second	Voted	No Objection	223502102 01 14	41 Not Available	36,899
						Total of Vr no 47 - MIS:	36,899
	48 - MIS	Second	Voted	No Objection	223502102 01 14	42 Not Available	5,150
						Total of Vr no 48 - MIS:	5,150
	50 - TA	Second	Voted	No Objection	223502102 01 14	04 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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	14	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	50 - TA					Total of Vr no 50 - TA:	6,300

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 (`)
27004155	41 - MIS	Second	Voted	No Objection	223502102 01 15	58 Not Available	1,85,302
						Total of Vr no 41 - MIS:	1,85,302
	43 - GIA	Second	Voted	No Objection	223502102 01 15	20 Not Available	1,00,000
						Total of Vr no 43 - GIA:	1,00,000
	49 - MIS	Second	Voted	No Objection	223502102 01 15	16 Not Available	84,000
						Total of Vr no 49 - MIS:	84,000

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 (`)
27004155	14 - MIS	First	Voted	No Objection	223502102 01 22	42 Not Available	14,600
						Total of Vr no 14 - MIS:	14,600
	15 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	1,12,500
						03 Not Available	19,125
						55 Not Available	8,820
						56 Not Available	1,080
						Total of Vr no 15 - EST:	1,41,525
	16 - EST	First	Voted	No Objection	223502102 01 22	01 Not Available	1,43,600
						03 Not Available	24,416
						55 Not Available	26,720
						56 Not Available	2,880
						Total of Vr no 16 - EST:	1,97,616
	42 - MIS	Second	Voted	No Objection	223502102 01 22	58 Not Available	82,604
						Total of Vr no 42 - MIS:	82,604

Sub Head	03	Not Available	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 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	38,016
						Total of Vr no 10 - MIS:	38,016
	11 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	1,45,728
						Total of Vr no 11 - MIS:	1,45,728
	12 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	1,45,728

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 MAY 2020 **GRANT NO** 49 Women & Child Welfare Department

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	12 - MIS					Total of Vr no 12 - MIS:	1,45,728
	20 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	42,240
						Total of Vr no 20 - MIS:	42,240
	21 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	1,55,760
						Total of Vr no 21 - MIS:	1,55,760
	22 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	38,016
						Total of Vr no 22 - MIS:	38,016
	23 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	80,256
						Total of Vr no 23 - MIS:	80,256
	24 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	71,280
						Total of Vr no 24 - MIS:	71,280
	25 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	61,107
						Total of Vr no 25 - MIS:	61,107
	26 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	1,98,000
						Total of Vr no 26 - MIS:	1,98,000
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Not Available	7,24,200
						03 Not Available	1,23,114
						06 Not Available	1,327
						55 Not Available	63,900
						Total of Vr no 8 - EST:	9,12,541
	9 - MIS	First	Voted	No Objection	223502102 03 00	16 Not Available	38,016
						Total of Vr no 9 - MIS:	38,016
						Total of VARANASI (27):	**1,28,13,569**
						Grand Total:	**3,83,44,20,608**

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

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)	52,15,551	1,07,06,030	1,59,21,581	0	
	ALIGARH (06)	30,30,849	2,15,658	32,46,507	0	
	ALLAHABAD (22)	66,73,584	63,71,486	1,30,45,070	0	
	ALLAHABAD-2 (64)	20,06,506	7,35,000	27,41,506	0	
	AMBEDKAR NAGAR (74)	37,32,839	1,97,000	39,29,839	0	
	AURAIYA (81)	15,47,235	7,88,601	23,35,836	0	
	AZAMGARH (34)	91,09,733	1,416	91,11,149	0	
	BADAUN (13)	6,54,482	51,71,594	58,26,076	0	
	BAGPAT (83)	12,98,500	0	12,98,500	0	
	BAHRAICH (51)	5,15,227	71,81,585	76,96,812	0	
	BALLIA (31)	59,39,856	69,96,329	1,29,36,185	0	
	BALRAMPUR (79)	74,53,282	1,44,091	75,97,373	0	
	BANDA (26)	24,20,190	27,41,015	51,61,205	0	
	BARABANKY (54)	81,52,057	15,81,681	97,33,738	0	
	BAREILLY (11)	25,34,656	68,51,292	93,85,948	0	
	BASTI (33)	29,96,036	1,30,398	31,26,434	0	
	BIJNORE (12)	20,14,211	37,34,290	57,48,501	0	
	BULANDSHAHAR (05)	28,89,916	7,54,240	36,44,156	0	
	CHANDAULI (77)	58,72,509	5,76,316	64,48,825	0	
	CHATRAPATI S M NAGAR (89)	42,03,478	1,28,924	43,32,402	0	
	CHITRAKOOT (87)	7,19,644	38,01,009	45,20,653	0	
	DEORIA (35)	62,55,352	80,996	63,36,348	0	
	ETAH (10)	14,86,186	2,69,184	17,55,370	0	
	ETAWAH (19)	15,76,415	19,25,732	35,02,147	0	
	FAIZABAD (49)	48,46,114	11,93,425	60,39,539	0	
	FATEHGARH (18)	2,73,391	21,88,530	24,61,921	0	
	FATEHPUR (21)	87,76,219	86,443	88,62,662	0	
	FIROZABAD (68)	8,41,801	13,09,993	21,51,794	0	
	GAUTAM BUDHA NAGAR (76)	35,79,818	44,42,377	80,22,195	0	
	GAZIPUR (30)	79,01,736	7,71,024	86,72,760	0	
	GHAZIABAD (59)	35,69,946	4,52,873	40,22,819	2,88,000	Missing vchr
	GONDA (50)	39,26,941	5,96,687	45,23,628	72,000	Missing vchr
	GORAKHPUR (32)	1,17,70,976	5,59,615	1,23,30,591	0	
	HAMIRPUR (25)	23,41,657	0	23,41,657	0	
	HAPUR (90)	9,41,992	0	9,41,992	0	
	HARDOI (47)	1,43,638	68,18,927	69,62,565	0	
	HATHRAS (78)	15,37,524	19,78,147	35,15,671	0	
	JALAUN (24)	28,65,257	0	28,65,257	0	
	JAUNPUR (29)	38,55,869	41,06,287	79,62,156	0	
	JHANSI (23)	35,71,369	45,70,687	81,42,056	0	
	JYOTIBA FULLE NAGAR (86)	14,46,094	5,14,932	19,61,026	0	
	KANNAUJ (84)	24,53,008	21,71,803	46,24,811	0	
	KANPUR DEHAT (62)	26,20,952	1,94,752	28,15,704	0	
	KANPUR NAGAR (20)	1,11,18,555	45,66,727	1,56,85,282	86,758	Missing vchr
	KANSHIRAM NAGAR (88)	19,88,473	1,24,860	21,13,333	0	
	KAUSHAMBI (82)	22,61,317	3,68,451	26,29,768	0	
	KHERI (48)	2,64,354	40,62,674	43,27,028	2,44,500	Missing vchr
	LALITPUR (58)	24,13,687	12,72,874	36,86,561	0	
	LUCKNOW (43)	1,47,86,884	85,45,115	2,33,31,999	0	
	LUCKNOW-2 (60)	**********	**********	3,39,39,71,839	1,15,23,400	Missing vchr

OFFICE OF THE ACCOUNTANT GENERAL (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)	7,57,116	31,60,680	39,17,796	0	
	MAHOBA (71)	86,337	17,66,908	18,53,245	0	
	MAINPURI (09)	30,684	21,95,958	22,26,642	0	
	MATHURA (07)	5,81,146	48,88,322	54,69,468	0	
	MAU (66)	45,33,326	50,34,710	95,68,036	0	
	MEERUT (04)	55,14,738	40,73,017	95,87,755	0	
	MIRZAPUR (28)	3,00,873	37,24,406	40,25,279	0	
	MORADABAD (14)	45,24,374	39,96,303	85,20,677	0	
	MUZAFFARNAGAR (03)	29,20,602	16,87,000	46,07,602	0	
	PADRAUNA (73)	6,36,200	42,16,827	48,53,027	0	
	PILIBHIT (16)	26,04,978	13,49,464	39,54,442	0	
	PRATAPGARH (53)	0	61,03,779	61,03,779	0	
	RAIBAREILLY (45)	57,47,152	3,02,707	60,49,859	0	
	RAMPUR (17)	27,42,451	3,06,332	30,48,783	0	
	SAHARANPUR (02)	10,45,357	39,96,796	50,42,153	2,44,020	Missing vchr
	SAMBHAL (92)	13,24,241	6,53,151	19,77,392	0	
	SANT KABIR NAGAR (80)	97,631	20,78,172	21,75,803	0	
	SANT RAVIDAS NAGAR (72)	6,99,011	15,63,474	22,62,485	0	
	SHAHJAHANPUR (15)	22,51,823	32,77,843	55,29,666	0	
	SHAMLI (91)	24,20,704	3,82,166	28,02,870	0	
	SIDDHARTH NAGAR (67)	0	64,94,255	64,94,255	0	
	SITAPUR (46)	82,78,278	10,72,420	93,50,698	6,954	Missing vchr
	SONBHADRA (69)	15,67,978	41,49,642	57,17,620	0	
	SRAVASTI (85)	3,83,827	13,96,976	17,80,803	0	
	SULTANPUR (52)	39,17,519	54,553	39,72,072	0	
	UNNAO (44)	60,98,803	2,67,254	63,66,057	0	
	VARANASI (27)	79,65,807	48,47,762	1,28,13,569	0	
	Total of Mj Hd 2235:	**********	**0**	**********	**0**	**3,83,44,20,608**	**1,24,65,632**	
	Grand Total:	**********	**0**	**********	**0**	**3,83,44,20,608**	**1,24,65,632**	

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
08001291	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	68,580
						03 Not Available	11,659
						06 Not Available	537
						Total of Vr no 33 - EST:	80,776
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	600
						Total of Vr no 36 - EST:	89,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001292	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	66,040
						03 Not Available	11,227
						06 Not Available	520
						55 Not Available	7,560
						Total of Vr no 35 - EST:	85,347

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
						Total of Vr no 6 - EST:	1,53,602

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001298	34 - 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 34 - EST:	98,211

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001299	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 5 - EST:	1,17,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001301	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 13 - EST:	69,615

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001305	12 - EST	First	Voted	No Objection	205300093 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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
08001305	12 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	6,300
						Total of Vr no 12 - EST:	73,926
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001425	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,100
						Total of Vr no 7 - EST:	1,68,761
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - 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
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	14,31,433
						15 Not Available	4,31,491
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	4,31,491
						01 Not Available	5,65,210
						03 Not Available	96,050
						06 Not Available	2,180
						55 Not Available	41,920
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	7,05,360
						01 Not Available	4,05,100
						03 Not Available	68,867
						06 Not Available	500
						55 Not Available	30,470
	17 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	5,04,937
						01 Not Available	70,100
						03 Not Available	11,917
						06 Not Available	280
						55 Not Available	1,880
	18 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	84,177
						01 Not Available	26,400
						03 Not Available	4,488
						06 Not Available	40
						55 Not Available	730
	19 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 18 - EST:	31,658
						01 Not Available	79,200
						03 Not Available	13,464
						06 Not Available	320
						55 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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	19 - EST					Total of Vr no 19 - EST:	95,224
	2 - 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
						Total of Vr no 2 - EST:	11,07,302
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	16,489
						Total of Vr no 2 - MIS:	16,489
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,01,500
						03 Not Available	17,255
						06 Not Available	920
						55 Not Available	2,860
						Total of Vr no 20 - EST:	1,22,535
	21 - EST	Second	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 21 - EST:	1,27,159
	22 - EST	Second	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 22 - EST:	57,643
	23 - EST	Second	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	Second	Voted	No Objection	205300093 03 00	01 Not Available	24,828
						03 Not Available	4,233
						06 Not Available	40
						Total of Vr no 24 - EST:	29,101
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,78,200
						03 Not Available	47,294
						06 Not Available	1,020
						55 Not Available	21,780
						Total of Vr no 25 - EST:	3,48,294
	26 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	26 - EST					Total of Vr no 26 - EST:	1,81,821
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	140
						55 Not Available	980
						Total of Vr no 27 - EST:	44,410
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	23,63,304
						03 Not Available	4,08,136
						06 Not Available	3,500
						55 Not Available	1,74,400
						Total of Vr no 3 - EST:	29,49,340
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	5,41,222
						Total of Vr no 3 - MIS:	5,41,222
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	2,200
						Total of Vr no 30 - EST:	23,260
	31 - EST	Second	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 31 - EST:	31,658
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	70,100
						03 Not Available	11,917
						06 Not Available	280
						55 Not Available	1,880
						Total of Vr no 32 - EST:	84,177
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,91,200
						03 Not Available	1,51,504
						06 Not Available	13,530
						55 Not Available	40,900
						Total of Vr no 4 - EST:	10,97,134
	4 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	23,280
						Total of Vr no 4 - MIS:	23,280
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	21,207
						Total of Vr no 5 - MIS:	21,207
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	22,020
						Total of Vr no 6 - TA:	22,020
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,47,200
						03 Not Available	93,024

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	8 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	1,950
						55 Not Available	6,300
						Total of Vr no 8 - EST:	6,48,474
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,24,730
						03 Not Available	1,91,097
						06 Not Available	5,120
						55 Not Available	63,680
						Total of Vr no 9 - EST:	13,84,627

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	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 28 - EST:	1,89,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001452	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 29 - EST:	2,07,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	7,32,800
						03 Not Available	1,24,576
						06 Not Available	260
						55 Not Available	57,320
						Total of Vr no 14 - EST:	9,14,956
	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,44,600
						03 Not Available	24,582
						55 Not Available	7,940
						Total of Vr no 15 - EST:	1,77,122
	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	8,739
						03 Not Available	1,486
						Total of Vr no 16 - EST:	10,225
	8 - TA	Second	Voted	No Objection	205300101 03 00	04 Not Available	7,075
						Total of Vr no 8 - TA:	7,075
						Total of AGRA (08):	**1,48,15,942**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,61,400
						03 Not Available	27,302
						Total of Vr no 10 - EST:	1,88,702
06001738	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	850
						Total of Vr no 7 - EST:	1,62,895
06001740	9 - EST	First	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 9 - EST:	1,49,206
06001748	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 12 - EST:	67,626
06001755	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	600
						Total of Vr no 8 - EST:	95,604
06001758	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 11 - EST:	69,615
06004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	28,20,650
						03 Not Available	4,79,511
						06 Not Available	20,990
						55 Not Available	1,55,110
						Total of Vr no 3 - EST:	34,76,261
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,49,400
						03 Not Available	2,46,398
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	4 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	62,180
						Total of Vr no 4 - EST:	17,59,328
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	17,75,700
						03 Not Available	3,01,869
						06 Not Available	3,573
						55 Not Available	1,07,950
						Total of Vr no 5 - EST:	21,89,092
	6 - 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
						Total of Vr no 6 - EST:	6,56,890

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
						Total of Vr no 2 - EST:	2,58,904

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
						Total of Vr no 1 - EST:	1,79,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	2 - MIS	First	Voted	No Objection	205300101 03 00	13 Not Available	10,124
						Total of Vr no 2 - MIS:	10,124

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	Second	Voted	No Objection	305302102 03 00	01 Not Available	2,13,350

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

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	Second	Voted	No Objection	305302102 03 00	03 Not Available	36,244
						55 Not Available	18,080
						Total of Vr no 1 - EST:	2,67,674
						Total of ALIGARH (06):	**95,30,931**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	21 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	600
						Total of Vr no 21 - EST:	89,754
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	600
						Total of Vr no 45 - EST:	89,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001586	23 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	850
						Total of Vr no 23 - EST:	1,62,895
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	850
						Total of Vr no 41 - EST:	1,62,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001596	28 - EST	First	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 28 - EST:	1,49,206
	43 - 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 43 - EST:	1,49,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001637	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	850
						Total of Vr no 20 - EST:	1,58,215
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	850
						Total of Vr no 44 - EST:	1,58,215

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001638	22 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,950

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
22001638	22 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	12,206
						06 Not Available	600
						Total of Vr no 22 - EST:	84,756
	59 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,950
						03 Not Available	12,206
						06 Not Available	600
						Total of Vr no 59 - EST:	84,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001640	25 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,900
						03 Not Available	15,997
						Total of Vr no 25 - EST:	1,10,897
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	94,900
						03 Not Available	15,997
						Total of Vr no 40 - EST:	1,10,897

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001641	24 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	600
						Total of Vr no 24 - EST:	95,604
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	600
						Total of Vr no 42 - EST:	95,604

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001650	27 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 27 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001673	26 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 26 - EST:	69,615
	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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,25,500
						03 Not Available	1,40,335
						06 Not Available	740
						55 Not Available	51,550
						Total of Vr no 1 - EST:	10,18,125
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,63,800
						03 Not Available	1,12,846
						06 Not Available	3,000
						Total of Vr no 10 - EST:	7,79,646
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,69,300
						03 Not Available	28,781
						55 Not Available	15,460
						Total of Vr no 11 - EST:	2,13,541
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,96,400
						03 Not Available	33,388
						55 Not Available	12,900
						Total of Vr no 12 - EST:	2,42,688
	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	2,65,300
						03 Not Available	45,101
						55 Not Available	7,020
						Total of Vr no 14 - EST:	3,17,421
	15 - 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 15 - EST:	2,31,557
	16 - 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 16 - EST:	3,23,928
	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	1,38,900
						03 Not Available	23,613
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	18 - EST					Total of Vr no 18 - EST:	1,66,803
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,30,853
						03 Not Available	3,62,245
						06 Not Available	7,750
						55 Not Available	1,08,577
						Total of Vr no 19 - EST:	26,09,425
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,46,750
						03 Not Available	3,81,948
						06 Not Available	3,860
						55 Not Available	1,13,320
						Total of Vr no 2 - EST:	27,45,878
	29 - 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
						Total of Vr no 29 - EST:	83,806
	3 - 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
						Total of Vr no 3 - EST:	4,86,549
	30 - EST	Second	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 30 - EST:	82,302
	31 - EST	Second	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 31 - EST:	3,19,894
	32 - EST	Second	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	Second	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 33 - EST:	2,37,487

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,57,700
						03 Not Available	26,809
						06 Not Available	160
						55 Not Available	14,160
						Total of Vr no 34 - EST:	1,98,829
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	76,190
						03 Not Available	10,062
						55 Not Available	3,990
						Total of Vr no 35 - EST:	90,242
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	60,761
						03 Not Available	10,330
						Total of Vr no 36 - EST:	71,091
	4 - 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
						Total of Vr no 4 - EST:	3,83,143
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	18,30,200
						03 Not Available	3,11,134
						06 Not Available	800
						55 Not Available	1,48,780
						Total of Vr no 47 - EST:	22,90,914
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,78,600
						03 Not Available	1,32,362
						55 Not Available	62,960
						Total of Vr no 48 - EST:	9,73,922
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,51,074
						03 Not Available	1,10,683
						06 Not Available	3,594
						Total of Vr no 49 - EST:	7,65,351
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,69,300
						03 Not Available	28,781
						55 Not Available	15,460
						Total of Vr no 50 - EST:	2,13,541
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,96,400
						03 Not Available	33,388
						55 Not Available	12,900
						Total of Vr no 51 - EST:	2,42,688
	52 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,93,100
						03 Not Available	32,827

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	52 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	5,630
						Total of Vr no 52 - EST:	2,31,557
	53 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,38,900
						03 Not Available	23,613
						55 Not Available	4,290
						Total of Vr no 53 - EST:	1,66,803
	54 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,65,300
						03 Not Available	45,101
						55 Not Available	7,020
						Total of Vr no 54 - EST:	3,17,421
	55 - EST	Second	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 55 - EST:	3,23,928
	56 - EST	Second	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 56 - EST:	2,95,218
	57 - EST	Second	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 57 - EST:	1,66,573
	58 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	21,77,090
						03 Not Available	3,70,105
						06 Not Available	7,750
						55 Not Available	1,10,612
						Total of Vr no 58 - EST:	26,65,557
	60 - EST	Second	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
						Total of Vr no 60 - EST:	3,83,143
	61 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,29,300
						03 Not Available	21,981
						06 Not Available	160
						55 Not Available	11,760
						Total of Vr no 61 - EST:	1,63,201
	62 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	34,400
						03 Not Available	5,848
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	62 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	2,200
						Total of Vr no 62 - EST:	42,488
	63 - EST	Second	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 63 - EST:	1,90,279
	64 - EST	Second	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
						Total of Vr no 64 - EST:	4,86,549
	65 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	22,46,750
						03 Not Available	3,81,948
						06 Not Available	3,860
						55 Not Available	1,13,320
						Total of Vr no 65 - EST:	27,45,878
	66 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,25,500
						03 Not Available	1,40,335
						06 Not Available	740
						55 Not Available	51,550
						Total of Vr no 66 - EST:	10,18,125
	67 - EST	Second	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 67 - EST:	2,37,487
	68 - EST	Second	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 68 - EST:	82,302
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	18,30,200
						03 Not Available	3,11,134
						06 Not Available	800
						55 Not Available	1,48,780
						Total of Vr no 8 - EST:	22,90,914
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,78,600
						03 Not Available	1,32,362
						55 Not Available	62,960

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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					Total of Vr no 9 - EST:	9,73,922

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 (`)
22001585	5 - EST	First	Voted	Missing vchr	205300101 03 00	01 Not Available	99,800
						03 Not Available	16,966
						06 Not Available	900
						Total of Vr no 5 - EST:	1,17,666
22004218	5 - MIS	Second	Voted	No Objection	205300101 03 00	02 Not Available	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - 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
						Total of Vr no 6 - EST:	2,97,966
	6 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	16,621
						Total of Vr no 6 - MIS:	16,621
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	8,75,800
						03 Not Available	1,48,886
						06 Not Available	140
						55 Not Available	48,400
						Total of Vr no 7 - EST:	10,73,226
						Total of ALLAHABAD (22):	**3,19,47,175**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1,62,300
						03 Not Available	27,591
						Total of Vr no 1 - EST:	1,89,891
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	69,700
						03 Not Available	11,849
						06 Not Available	850
						Total of Vr no 2 - EST:	82,399
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	36,770
						Total of Vr no 2 - MIS:	36,770
	3 - 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 3 - EST:	82,799
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,81,900
						03 Not Available	3,87,923
						06 Not Available	800
						55 Not Available	45,280
						Total of Vr no 4 - EST:	27,15,903
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	27,200
						Total of Vr no 4 - MIS:	27,200
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,75,900
						03 Not Available	2,67,903
						06 Not Available	820
						55 Not Available	22,430
						Total of Vr no 5 - EST:	18,67,053
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	34,902
						Total of Vr no 5 - MIS:	34,902
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,15,600
						03 Not Available	1,72,652
						06 Not Available	1,200
						55 Not Available	30,140
						Total of Vr no 6 - EST:	12,19,592

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	Second	Voted	No Objection	305302102 03 00	01 Not Available	1,20,900
						03 Not Available	20,553
						06 Not Available	80
						55 Not Available	1,470
						Total of Vr no 1 - EST:	1,43,003
						Total of AMBEDKAR NAGAR (74):	**64,09,512**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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
						Total of Vr no 1 - EST:	94,653
	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	3,54,246
						Total of Vr no 1 - MIS:	3,54,246
	2 - EST	First	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 2 - EST:	1,49,206
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	7,113
						Total of Vr no 2 - TA:	7,113
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600
						Total of Vr no 3 - EST:	1,20,525
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	6,224
						Total of Vr no 3 - TA:	6,224
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,95,300
						03 Not Available	1,18,201
						55 Not Available	17,440
						Total of Vr no 4 - EST:	8,30,941
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,92,543
						Total of Vr no 4 - MIS:	1,92,543
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,25,366
						03 Not Available	1,74,312
						55 Not Available	33,920
						Total of Vr no 5 - EST:	12,33,598
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	13,887
						Total of Vr no 5 - MIS:	13,887
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	40
						Total of Vr no 6 - EST:	33,268
	7 - EST	Second	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
						Total of Vr no 7 - EST:	6,31,080
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	88,587

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	15,060
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 8 - EST:	1,06,697
						Total of AURAIYA (81):	**37,73,981**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	17 - 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 17 - EST:	1,49,206
	9 - EST	First	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 9 - EST:	1,49,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001696	10 - EST	First	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 10 - EST:	1,24,503
	18 - 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 18 - EST:	1,24,503

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001710	16 - 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 16 - EST:	1,49,206
	8 - EST	First	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 8 - EST:	1,49,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001718	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,93,800
						03 Not Available	32,946
						Total of Vr no 11 - EST:	2,26,746
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,93,800
						03 Not Available	32,946
						Total of Vr no 15 - EST:	2,26,746

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	205300093 03 00	08 Not Available	2,60,000
						Total of Vr no 1 - MIS:	2,60,000

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,43,983
						Total of Vr no 10 - MIS:	1,43,983
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	39,580
						Total of Vr no 11 - TA:	39,580
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	4,35,362
						Total of Vr no 12 - MIS:	4,35,362
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,31,200
						03 Not Available	39,304
						56 Not Available	400
						Total of Vr no 13 - EST:	2,70,904
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,34,800
						03 Not Available	39,916
						Total of Vr no 14 - EST:	2,74,716
	2 - 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
						Total of Vr no 2 - EST:	30,27,744
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	25,519
						Total of Vr no 2 - MIS:	25,519
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,22,100
						03 Not Available	1,22,757
						06 Not Available	620
						55 Not Available	25,390
						Total of Vr no 3 - EST:	8,70,867
	3 - MIS	First	Voted	No Objection	205300093 03 00	09 Not Available	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	32,75,900
						03 Not Available	5,56,903
						55 Not Available	88,930
						Total of Vr no 4 - EST:	39,21,733
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,28,600
						03 Not Available	1,57,862
						55 Not Available	30,040
						Total of Vr no 5 - EST:	11,16,502
	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	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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	6 - EST					Total of Vr no 6 - EST:	10,13,435
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,65,600
						03 Not Available	1,13,152
						06 Not Available	1,950
						55 Not Available	1,524
						Total of Vr no 7 - EST:	7,82,226

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	12 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	6,910
						Total of Vr no 12 - EST:	1,64,275
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	6,910
						Total of Vr no 22 - EST:	1,64,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001704	1 - EST	First	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 1 - EST:	1,49,506
	20 - 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 20 - EST:	1,49,506

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001717	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						Total of Vr no 19 - EST:	2,33,532

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001724	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	1,150

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
34001724	21 - EST					Total of Vr no 21 - EST:	1,49,506
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	4 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	11,679
						Total of Vr no 4 - MIS:	11,679
	5 - MIS	Second	Voted	No Objection	205300101 03 00	09 Not Available	82,716
						Total of Vr no 5 - MIS:	82,716
						Total of AZAMGARH (34):	**1,55,86,888**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	19 - 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 19 - EST:	84,606
	3 - TA	Second	Voted	No Objection	205300093 03 00	05 Not Available	34,119
						Total of Vr no 3 - TA:	34,119
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						Total of Vr no 6 - EST:	84,606

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001262	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						Total of Vr no 20 - EST:	87,180
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						Total of Vr no 5 - EST:	87,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001263	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	91,400
						03 Not Available	15,538
						Total of Vr no 21 - EST:	1,06,938
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	91,400
						03 Not Available	15,538
						Total of Vr no 4 - EST:	1,06,938

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	205300093 03 00	01 Not Available	34,74,100
						03 Not Available	5,90,598
						06 Not Available	1,600
						55 Not Available	1,06,540
						Total of Vr no 1 - EST:	41,72,838
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	5,346
						Total of Vr no 1 - MIS:	5,346
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,94,400
						03 Not Available	33,048
						06 Not Available	220

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	10 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	5,250
						Total of Vr no 10 - EST:	2,32,918
	11 - 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 11 - EST:	56,567
	12 - 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 12 - EST:	24,521
	13 - 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 13 - EST:	1,22,062
	14 - EST	Second	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 14 - EST:	1,42,680
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	770
						Total of Vr no 15 - EST:	81,734
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	730
						Total of Vr no 16 - EST:	32,086
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,05,750
						03 Not Available	51,935
						06 Not Available	260
						55 Not Available	8,110
						Total of Vr no 18 - EST:	3,66,055
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,72,750
						03 Not Available	1,65,368
						55 Not Available	19,010
						Total of Vr no 2 - EST:	11,57,128
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,11,668
						Total of Vr no 2 - MIS:	1,11,668
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	34,72,060

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	5,90,598
						06 Not Available	1,600
						55 Not Available	1,05,860
						Total of Vr no 22 - EST:	41,70,118
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,95,050
						03 Not Available	50,014
						06 Not Available	450
						55 Not Available	6,660
						Total of Vr no 23 - EST:	3,52,174
	3 - 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	8,110
						Total of Vr no 3 - EST:	3,66,055
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	49,744
						Total of Vr no 4 - MIS:	49,744
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	15,916
						Total of Vr no 5 - MIS:	15,916
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,95,050
						03 Not Available	50,014
						06 Not Available	450
						55 Not Available	6,660
						Total of Vr no 7 - EST:	3,52,174
	8 - 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
						Total of Vr no 8 - EST:	2,82,117
	9 - 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
						Total of Vr no 9 - EST:	52,638
						Total of BADAUN (13):	**1,27,38,106**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 2 - EST:	1,87,902
83001649	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 3 - EST:	86,580
83004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	51,213
						03 Not Available	8,706
						56 Not Available	209
						Total of Vr no 1 - EST:	60,128
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	7,795
						Total of Vr no 2 - TA:	7,795
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	83,048
						Total of Vr no 3 - TA:	83,048
	4 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	8,250
						Total of Vr no 4 - MIS:	8,250
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	1,99,932
						Total of Vr no 5 - MIS:	1,99,932
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	2,16,887
						Total of Vr no 6 - MIS:	2,16,887
	7 - MIS	First	Voted	No Objection	205300093 03 00	22 Not Available	20,569
						Total of Vr no 7 - MIS:	20,569
	8 - MIS	First	Voted	No Objection	205300093 03 00	47 Not Available	21,210
						Total of Vr no 8 - MIS:	21,210
						Total of BAGPAT (83):	**8,92,301**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 12 - EST:	97,461
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 2 - EST:	97,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001323	1 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	17,612
						Total of Vr no 1 - TA:	17,612
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	69,700
						03 Not Available	11,849
						06 Not Available	750
						Total of Vr no 19 - EST:	82,299
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	69,700
						03 Not Available	11,849
						06 Not Available	750
						Total of Vr no 3 - EST:	82,299

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001329	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						Total of Vr no 1 - EST:	87,180
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						Total of Vr no 13 - EST:	87,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001335	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,15,758
						03 Not Available	87,679
						Total of Vr no 18 - EST:	6,03,437

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	1,72,000
						03 Not Available	29,240
						06 Not Available	200
						55 Not Available	4,950
						Total of Vr no 10 - EST:	2,06,390

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	49,670
						Total of Vr no 10 - MIS:	49,670
	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
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	21,836
						Total of Vr no 11 - MIS:	21,836
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	15,935
						Total of Vr no 12 - MIS:	15,935
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	47,295
						Total of Vr no 13 - MIS:	47,295
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	27,50,800
						03 Not Available	4,67,636
						06 Not Available	1,950
						55 Not Available	44,810
						Total of Vr no 14 - EST:	32,65,196
	14 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,91,500
						03 Not Available	2,02,555
						06 Not Available	1,170
						55 Not Available	29,980
						Total of Vr no 15 - EST:	14,25,205
	15 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	24,500
						Total of Vr no 15 - MIS:	24,500
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,04,300
						03 Not Available	1,19,731
						55 Not Available	19,330
						Total of Vr no 16 - EST:	8,43,361
	16 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	49,897
						Total of Vr no 16 - MIS:	49,897
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,64,000
						03 Not Available	61,880
						06 Not Available	690
						55 Not Available	10,330
						Total of Vr no 17 - EST:	4,36,900
	17 - MIS	Second	Voted	No Objection	205300093 03 00	02 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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	17 - MIS					Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	61,202
						Total of Vr no 19 - MIS:	61,202
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	14,729
						Total of Vr no 2 - TA:	14,729
	20 - EST	Second	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
						Total of Vr no 20 - EST:	1,90,021
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	36,946
						Total of Vr no 20 - MIS:	36,946
	21 - EST	Second	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 21 - EST:	2,06,390
	21 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	86,400
						Total of Vr no 21 - MIS:	86,400
	22 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,01,802
						Total of Vr no 22 - MIS:	1,01,802
	25 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	14,555
						Total of Vr no 25 - MIS:	14,555
	26 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	5,000
						Total of Vr no 26 - MIS:	5,000
	27 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	8,203
						Total of Vr no 27 - TA:	8,203
	28 - TA	Second	Voted	No Objection	205300093 03 00	58 Not Available	3,00,000
						Total of Vr no 28 - TA:	3,00,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,60,960
						03 Not Available	61,363
						06 Not Available	690
						55 Not Available	10,330
						Total of Vr no 4 - EST:	4,33,343
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	28,04,400
						03 Not Available	4,76,748
						06 Not Available	1,950

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	First	Voted	No Objection	205300093 03 00	55 Not Available	46,830
						Total of Vr no 5 - EST:	33,29,928
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	49,715
						Total of Vr no 5 - MIS:	49,715
	6 - 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
						Total of Vr no 6 - EST:	8,43,361
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,10,898
						Total of Vr no 6 - MIS:	1,10,898
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,02,874
						03 Not Available	2,08,168
						06 Not Available	1,205
						55 Not Available	31,640
						Total of Vr no 7 - EST:	14,43,887
	7 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	50,000
						Total of Vr no 7 - MIS:	50,000
	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
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	28,898
						Total of Vr no 8 - MIS:	28,898
	9 - 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
						Total of Vr no 9 - EST:	1,90,021
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	20,000
						Total of Vr no 9 - MIS:	20,000
						Total of BAHRAICH (51):	**1,56,30,460**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 1 - EST:	1,79,010
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 11 - EST:	1,79,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001013	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 13 - EST:	84,006
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 3 - EST:	84,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001030	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 12 - EST:	84,006
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 2 - EST:	84,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	17,769
						Total of Vr no 1 - MIS:	17,769
	10 - EST	Second	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
						Total of Vr no 10 - EST:	7,61,968
	16 - EST	Second	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
						Total of Vr no 16 - EST:	18,49,751
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	35,68,900
						03 Not Available	6,06,271
						06 Not Available	4,950
						55 Not Available	54,820

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	17 - EST					Total of Vr no 17 - EST:	42,34,941
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	4,87,863
						Total of Vr no 2 - MIS:	4,87,863
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,82,001
						Total of Vr no 3 - MIS:	1,82,001
	4 - 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
						Total of Vr no 4 - EST:	45,20,853
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,89,678
						Total of Vr no 4 - MIS:	2,89,678
	5 - 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
						Total of Vr no 5 - EST:	18,49,751
	5 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	18,349
						Total of Vr no 5 - MIS:	18,349
	6 - 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
						Total of Vr no 6 - EST:	7,61,968
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	8,312
						Total of Vr no 6 - MIS:	8,312
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	16,26,960
						03 Not Available	2,76,548
						06 Not Available	4,220
						55 Not Available	44,070
						Total of Vr no 7 - EST:	19,51,798
	7 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	49,351
						Total of Vr no 7 - MIS:	49,351
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	52,600
						03 Not Available	8,942
						Total of Vr no 8 - EST:	61,542
	9 - EST	Second	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	44,070

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	MAY 2020	GRANT NO	50	Revenue Department (District Administration)

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	9 - EST					Total of Vr no 9 - EST:	19,51,119
						Total of BALLIA (31):	**1,96,91,058**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	6,27,700
						03 Not Available	1,06,709
						06 Not Available	580
						55 Not Available	12,910
						Total of Vr no 1 - EST:	7,47,899
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	1,99,952
						Total of Vr no 1 - MIS:	1,99,952
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	17,05,720
						03 Not Available	2,89,972
						06 Not Available	830
						55 Not Available	34,090
						Total of Vr no 2 - EST:	20,30,612
	2 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	20,680
						Total of Vr no 2 - MIS:	20,680
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						Total of Vr no 3 - EST:	1,03,779
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,21,208
						Total of Vr no 3 - MIS:	1,21,208
	4 - EST	First	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 4 - EST:	1,49,206
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	78,151
						Total of Vr no 4 - TA:	78,151
	5 - 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
						Total of Vr no 5 - EST:	4,98,426
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,84,300
						03 Not Available	82,331
						06 Not Available	400
						55 Not Available	9,160
						Total of Vr no 6 - EST:	5,76,191
						Total of BALRAMPUR (79):	**45,26,104**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
26001001	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 29 - EST:	94,653
	5 - 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 5 - EST:	95,053
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 7 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001024	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						Total of Vr no 27 - EST:	87,180
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						Total of Vr no 6 - EST:	87,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001050	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,950
						03 Not Available	16,915
						06 Not Available	1,800
						Total of Vr no 16 - EST:	1,18,665
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	99,650
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 28 - EST:	1,17,165

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	205300093 03 00	13 Not Available	14,601
						Total of Vr no 1 - MIS:	14,601
	10 - 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
						Total of Vr no 10 - EST:	5,80,885
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,37,200

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	11 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	23,324
						06 Not Available	60
						55 Not Available	5,500
						Total of Vr no 11 - EST:	1,66,084
	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
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,41,800
						03 Not Available	58,106
						55 Not Available	12,180
						Total of Vr no 13 - EST:	4,12,086
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,71,400
						03 Not Available	97,138
						06 Not Available	1,650
						55 Not Available	4,240
						Total of Vr no 14 - EST:	6,74,428
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,87,800
						03 Not Available	2,18,926
						06 Not Available	1,450
						55 Not Available	25,180
						Total of Vr no 15 - EST:	15,33,356
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,68,000
						03 Not Available	45,560
						06 Not Available	300
						55 Not Available	8,940
						Total of Vr no 17 - EST:	3,22,800
	18 - 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
						Total of Vr no 18 - EST:	1,10,816
	19 - 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 19 - EST:	67,549
	20 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	20 - EST					Total of Vr no 20 - EST:	1,68,216
	21 - 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 21 - EST:	39,941
	22 - EST	Second	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 22 - EST:	1,48,900
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	12,87,800
						03 Not Available	2,18,926
						06 Not Available	1,450
						55 Not Available	25,180
						Total of Vr no 30 - EST:	15,33,356
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,41,800
						03 Not Available	58,106
						55 Not Available	12,180
						Total of Vr no 31 - EST:	4,12,086
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,71,400
						03 Not Available	97,138
						06 Not Available	1,650
						55 Not Available	4,240
						Total of Vr no 32 - EST:	6,74,428
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,53,200
						03 Not Available	77,044
						06 Not Available	650
						55 Not Available	9,580
						Total of Vr no 33 - EST:	5,40,474
	8 - 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 8 - EST:	34,038
	9 - 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 9 - EST:	1,16,836

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

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	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						Total of Vr no 23 - EST:	1,73,745
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						Total of Vr no 4 - EST:	1,73,745

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001035	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	1,600
						Total of Vr no 1 - EST:	1,80,610
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	1,600
						Total of Vr no 24 - EST:	1,80,610

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
						Total of Vr no 2 - EST:	2,47,088
	25 - EST	Second	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
						Total of Vr no 25 - EST:	2,47,088
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	2,08,700
						03 Not Available	35,479
						55 Not Available	6,060
						Total of Vr no 26 - EST:	2,50,239
	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
						Total of Vr no 3 - EST:	2,50,239
						Total of BANDA (26):	**1,04,88,467**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST	First	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 1 - EST:	1,49,206
	23 - 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 23 - EST:	1,49,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003070	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						Total of Vr no 21 - EST:	1,52,802
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,30,600
						03 Not Available	22,202
						Total of Vr no 6 - EST:	1,52,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003074	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 17 - EST:	69,615
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 22 - EST:	69,615

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	205300093 03 00	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	4,600
						Total of Vr no 10 - EST:	1,19,260
	11 - 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	10,050
						Total of Vr no 11 - EST:	5,67,912
	12 - 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 12 - EST:	1,04,572

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	13 - 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 13 - EST:	3,47,222
	14 - 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 14 - EST:	63,569
	15 - 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 15 - EST:	2,95,090
	16 - 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 16 - EST:	92,566
	18 - EST	Second	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 18 - EST:	72,169
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,75,460
						03 Not Available	63,818
						06 Not Available	260
						55 Not Available	10,660
						Total of Vr no 19 - EST:	4,50,198
	2 - 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
						Total of Vr no 2 - EST:	8,98,731
	20 - EST	Second	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	29,510
						Total of Vr no 20 - EST:	14,17,880
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,90,360
						03 Not Available	49,351
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	3 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	10,080
						Total of Vr no 3 - EST:	3,50,991
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	20,74,500
						03 Not Available	3,53,175
						06 Not Available	8,350
						55 Not Available	50,670
						Total of Vr no 4 - EST:	24,86,695
	5 - 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	29,510
						Total of Vr no 5 - EST:	14,17,880
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,57,200
						03 Not Available	77,714
						06 Not Available	240
						55 Not Available	12,160
						Total of Vr no 7 - EST:	5,47,314
	8 - 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 8 - EST:	1,09,102
	9 - 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
						Total of Vr no 9 - EST:	8,48,546
						Total of BARABANKY (54):	**1,09,32,943**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	91,400
						03 Not Available	15,538
						Total of Vr no 24 - EST:	1,06,938
11001512	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 26 - EST:	69,615
11001513	27 - 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 27 - EST:	1,24,503
11001539	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	41,623
						03 Not Available	7,076
						Total of Vr no 29 - EST:	48,699
11001619	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 25 - EST:	67,626
11004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	2,200
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	30,514
						08 Not Available	1,50,402
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	1,50,402
						01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	23,447
						15 Not Available	1,71,437
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	1,71,437
						01 Not Available	1,43,800
						03 Not Available	24,446

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	11 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	120
						55 Not Available	6,260
						Total of Vr no 11 - EST:	1,74,626
	12 - 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 12 - EST:	31,988
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,45,900
						03 Not Available	24,803
						06 Not Available	120
						55 Not Available	4,180
						Total of Vr no 13 - EST:	1,75,003
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,10,377
						03 Not Available	1,71,764
						06 Not Available	988
						55 Not Available	68,920
						Total of Vr no 14 - EST:	12,52,049
	15 - 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 15 - EST:	2,87,058
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,34,800
						03 Not Available	39,916
						Total of Vr no 18 - EST:	2,74,716
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,14,500
						03 Not Available	1,21,465
						06 Not Available	3,900
						55 Not Available	7,640
						Total of Vr no 19 - EST:	8,47,505
	2 - 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
						Total of Vr no 2 - EST:	5,34,660
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	84,202
						Total of Vr no 2 - TA:	84,202
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,68,900
						03 Not Available	1,13,713
						55 Not Available	19,170

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	20 - EST					Total of Vr no 20 - EST:	8,01,783
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	2,200
						Total of Vr no 21 - EST:	30,514
	22 - EST	Second	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
						Total of Vr no 22 - EST:	5,34,660
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,10,400
						03 Not Available	18,768
						06 Not Available	5,520
						Total of Vr no 3 - EST:	1,34,688
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	12,712
						Total of Vr no 3 - TA:	12,712
	4 - EST	First	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 4 - EST:	1,10,446
	4 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	17,020
						Total of Vr no 4 - MIS:	17,020
	5 - 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 5 - EST:	1,71,858
	5 - MIS	First	Voted	No Objection	205300093 03 00	22 Not Available	16,400
						Total of Vr no 5 - MIS:	16,400
	6 - 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 6 - EST:	95,700
	6 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	25,250
						Total of Vr no 6 - MIS:	25,250
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,89,300
						03 Not Available	32,181
						06 Not Available	1,950

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	First	Voted	No Objection	205300093 03 00	55 Not Available	18,900
						56 Not Available	1,200
						Total of Vr no 7 - EST:	2,43,531
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	4,46,193
						Total of Vr no 7 - MIS:	4,46,193
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	24,882
						Total of Vr no 8 - MIS:	24,882
	9 - 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 9 - EST:	63,431
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	44,758
						Total of Vr no 9 - MIS:	44,758

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	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 23 - EST:	1,95,624
	8 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 8 - EST:	1,95,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001507	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 28 - EST:	1,67,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	11 - MIS	Second	Voted	No Objection	205300101 03 00	12 Not Available	20,400
						Total of Vr no 11 - MIS:	20,400
	12 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	93,610
						Total of Vr no 12 - MIS:	93,610
	13 - TA	Second	Voted	No Objection	205300101 03 00	04 Not Available	8,725

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	13 - TA					Total of Vr no 13 - TA:	8,725
	14 - TA	Second	Voted	No Objection	205300101 03 00	04 Not Available	2,915
						Total of Vr no 14 - TA:	2,915
	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	7,59,000
						03 Not Available	1,29,030
						06 Not Available	340
						55 Not Available	58,880
						Total of Vr no 16 - EST:	9,47,250
	17 - 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 17 - EST:	2,17,270
						Total of BAREILLY (11):	**90,77,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	10 - EST	First	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 10 - EST:	1,24,503
	17 - 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 17 - EST:	1,24,503

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001379	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 19 - EST:	67,626
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 9 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001384	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 1 - EST:	1,10,097
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 18 - EST:	1,10,097

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	205300093 03 00	08 Not Available	2,03,486
						Total of Vr no 1 - MIS:	2,03,486
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	2,12,375
						Total of Vr no 10 - MIS:	2,12,375
	11 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	3,00,036
						Total of Vr no 11 - MIS:	3,00,036
	12 - MIS	Second	Voted	No Objection	205300093 03 00	42 Not Available	1,99,944
						Total of Vr no 12 - MIS:	1,99,944
	13 - MIS	Second	Voted	No Objection	205300093 03 00	46 Not Available	45,200
						Total of Vr no 13 - MIS:	45,200
	14 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	16,305
						Total of Vr no 14 - MIS:	16,305
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,100

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	15 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	3,587
						Total of Vr no 15 - EST:	24,687
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	83,200
						03 Not Available	14,144
						55 Not Available	3,320
						Total of Vr no 16 - EST:	1,00,664
	2 - 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
						Total of Vr no 2 - EST:	10,25,449
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	96,320
						Total of Vr no 2 - MIS:	96,320
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,69,300
						03 Not Available	62,781
						06 Not Available	80
						55 Not Available	13,010
						Total of Vr no 20 - EST:	4,45,171
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	20,11,810
						03 Not Available	3,41,972
						06 Not Available	3,060
						55 Not Available	59,390
						Total of Vr no 21 - EST:	24,16,232
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,70,700
						03 Not Available	1,48,019
						55 Not Available	32,500
						Total of Vr no 22 - EST:	10,51,219
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	25,85,770
						03 Not Available	4,39,008
						06 Not Available	800
						55 Not Available	82,040
						Total of Vr no 23 - EST:	31,07,618
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,41,250
						03 Not Available	40,902
						55 Not Available	9,060
						Total of Vr no 24 - EST:	2,91,212
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,10,720
						03 Not Available	35,394
						55 Not Available	2,520
						Total of Vr no 25 - EST:	2,48,634
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,40,050

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	74,630
						06 Not Available	1,950
						55 Not Available	2,520
						Total of Vr no 26 - EST:	5,19,150
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	83,200
						03 Not Available	14,144
						55 Not Available	3,320
						Total of Vr no 27 - EST:	1,00,664
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	25,81,270
						03 Not Available	4,38,243
						06 Not Available	800
						55 Not Available	81,680
						Total of Vr no 3 - EST:	31,01,993
	3 - MIS	First	Voted	No Objection	205300093 03 00	11 Not Available	49,964
						Total of Vr no 3 - MIS:	49,964
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,10,720
						03 Not Available	35,394
						55 Not Available	2,520
						Total of Vr no 4 - EST:	2,48,634
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,41,250
						03 Not Available	40,902
						55 Not Available	9,060
						Total of Vr no 5 - EST:	2,91,212
	6 - 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
						Total of Vr no 6 - EST:	5,19,150
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	3,19,211
						Total of Vr no 6 - MIS:	3,19,211
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	20,11,810
						03 Not Available	3,41,972
						06 Not Available	3,060
						55 Not Available	59,390
						Total of Vr no 7 - EST:	24,16,232
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	2,10,330
						Total of Vr no 7 - MIS:	2,10,330
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,48,200
						03 Not Available	59,194
						06 Not Available	80

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	8 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	13,010
						Total of Vr no 8 - EST:	4,20,484
	8 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	1,87,000
						Total of Vr no 8 - MIS:	1,87,000
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	2,27,072
						Total of Vr no 9 - MIS:	2,27,072

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	12 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 12 - EST:	2,07,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001369	11 - EST	First	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 11 - EST:	1,49,506

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	13 - 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
						Total of Vr no 13 - EST:	2,61,502
	14 - 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
						Total of Vr no 14 - EST:	4,60,737
						Total of BASTI (33):	**2,00,79,403**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	81,400
						03 Not Available	13,804
						06 Not Available	600
						Total of Vr no 13 - EST:	95,804
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001305	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 12 - EST:	2,07,558
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - 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
						Total of Vr no 1 - EST:	6,85,069
	10 - 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
						Total of Vr no 10 - EST:	6,32,576
	11 - 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
						Total of Vr no 11 - EST:	26,93,738
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,245
						03 Not Available	2,082
						55 Not Available	696
						56 Not Available	67
						Total of Vr no 14 - EST:	15,090
	15 - EST	Second	Voted	No Objection	205300093 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
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,73,900
						03 Not Available	80,563
						06 Not Available	17,310
						Total of Vr no 2 - EST:	5,71,773
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,56,225
						Total of Vr no 2 - MIS:	1,56,225

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	3 - 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 3 - EST:	2,27,707
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	29,750
						Total of Vr no 3 - MIS:	29,750
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,74,000
						03 Not Available	63,580
						06 Not Available	240
						55 Not Available	6,210
						Total of Vr no 4 - EST:	4,44,030
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,26,738
						Total of Vr no 4 - MIS:	2,26,738
	5 - 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 5 - EST:	4,39,811
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,40,300
						03 Not Available	57,851
						06 Not Available	320
						55 Not Available	7,770
						Total of Vr no 6 - EST:	4,06,241
	7 - 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
						Total of Vr no 7 - EST:	5,08,501
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,78,700
						03 Not Available	81,379
						06 Not Available	22,750
						55 Not Available	3,150
						Total of Vr no 8 - EST:	5,85,979
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,41,000
						03 Not Available	1,93,970
						06 Not Available	2,820
						55 Not Available	36,300
						Total of Vr no 9 - EST:	13,74,090
						Total of BIJNORE (12):	**93,36,504**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						Total of Vr no 8 - EST:	1,03,779
05001004	2 - EST	First	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 2 - EST:	1,49,206
05001006	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	93,800
						03 Not Available	15,946
						Total of Vr no 1 - EST:	1,09,746
05001010	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	11,190
						Total of Vr no 7 - EST:	1,35,093
05001011	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 10 - EST:	71,721
05001012	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,950
						03 Not Available	24,361
						06 Not Available	1,100
						Total of Vr no 9 - EST:	1,69,411
05004217	3 - 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
						Total of Vr no 3 - EST:	28,55,469
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,45,650
						03 Not Available	1,09,761
						06 Not Available	360

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	4 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	17,440
						Total of Vr no 4 - EST:	7,73,211
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	13,59,500
						03 Not Available	2,30,979
						06 Not Available	7,160
						55 Not Available	37,090
						Total of Vr no 5 - EST:	16,34,729
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	40,59,800
						03 Not Available	6,90,166
						06 Not Available	7,300
						55 Not Available	1,14,520
						Total of Vr no 6 - EST:	48,71,786
						Total of BULANDSHAHAR (05):	**1,08,74,151**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1,62,900
						03 Not Available	27,693
						06 Not Available	200
						55 Not Available	6,070
						Total of Vr no 1 - EST:	1,96,863
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	7,052
						Total of Vr no 1 - TA:	7,052
	10 - 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
						Total of Vr no 10 - EST:	1,13,147
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	3,253
						Total of Vr no 10 - TA:	3,253
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	85,100
						03 Not Available	14,467
						55 Not Available	4,400
						Total of Vr no 11 - EST:	1,03,967
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	2,820
						Total of Vr no 11 - TA:	2,820
	12 - EST	Second	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
						Total of Vr no 12 - EST:	2,89,678
	12 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	24,656
						Total of Vr no 12 - MIS:	24,656
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,15,967
						03 Not Available	1,89,714
						06 Not Available	120
						55 Not Available	45,780
						Total of Vr no 13 - EST:	13,51,581
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,20,713
						03 Not Available	88,521
						55 Not Available	19,160
						Total of Vr no 14 - EST:	6,28,394
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,85,200
						03 Not Available	65,484
						Total of Vr no 15 - EST:	4,50,684
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	39,250

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	6,673
						55 Not Available	3,150
						Total of Vr no 16 - EST:	49,073
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	21,150
						03 Not Available	3,796
						Total of Vr no 17 - EST:	24,946
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,54,100
						03 Not Available	26,197
						06 Not Available	650
						Total of Vr no 18 - EST:	1,80,947
	19 - 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 19 - EST:	84,606
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	69,200
						03 Not Available	11,764
						06 Not Available	80
						55 Not Available	3,300
						Total of Vr no 2 - EST:	84,344
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	8,070
						Total of Vr no 2 - TA:	8,070
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						Total of Vr no 3 - EST:	1,03,779
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	7,831
						Total of Vr no 3 - TA:	7,831
	4 - 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 4 - EST:	70,265
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	4,59,257
						Total of Vr no 4 - MIS:	4,59,257
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	650
						Total of Vr no 5 - EST:	84,656
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	14,465
						Total of Vr no 5 - MIS:	14,465
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,07,100

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	03 Not Available	35,207
						06 Not Available	240
						55 Not Available	9,200
						Total of Vr no 6 - EST:	2,51,747
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	3,123
						Total of Vr no 6 - TA:	3,123
	7 - 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 7 - EST:	1,20,604
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,64,000
						Total of Vr no 7 - MIS:	1,64,000
	8 - 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 8 - EST:	1,24,903
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	3,242
						Total of Vr no 8 - TA:	3,242
	9 - 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 9 - EST:	53,654
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	3,494
						Total of Vr no 9 - TA:	3,494
						Total of CHANDAULI (77):	**50,69,101**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	600
						Total of Vr no 1 - EST:	89,754
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	600
						Total of Vr no 14 - EST:	89,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001057	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 13 - EST:	94,653
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 2 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001059	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	220
						55 Not Available	1,650
						Total of Vr no 12 - EST:	1,50,226
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	600
						55 Not Available	4,500
						Total of Vr no 15 - EST:	1,53,456

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,72,800
						03 Not Available	1,48,376
						55 Not Available	24,330
						Total of Vr no 10 - EST:	10,45,506
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						Total of Vr no 11 - EST:	35,481
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	48,100
						03 Not Available	8,177
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	16 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	730
						Total of Vr no 16 - EST:	57,207
	17 - EST	Second	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 17 - EST:	37,818
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,27,400
						03 Not Available	38,658
						06 Not Available	280
						55 Not Available	6,240
						Total of Vr no 18 - EST:	2,72,578
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,04,400
						03 Not Available	17,748
						06 Not Available	120
						55 Not Available	4,600
						Total of Vr no 19 - EST:	1,26,868
	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
						Total of Vr no 3 - EST:	16,75,272
	4 - 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 4 - EST:	79,962
	5 - 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
						Total of Vr no 5 - EST:	1,67,339
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,27,400
						03 Not Available	38,658
						06 Not Available	280
						55 Not Available	6,240
						Total of Vr no 6 - EST:	2,72,578
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	48,100
						03 Not Available	8,177
						06 Not Available	200
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	7 - EST					Total of Vr no 7 - EST:	57,207
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	41,500
						03 Not Available	7,055
						55 Not Available	2,200
						Total of Vr no 8 - EST:	50,755
	9 - EST	Second	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):	**45,88,885**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 1 - EST:	84,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001020	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						Total of Vr no 2 - EST:	1,84,392
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	4,599
						Total of Vr no 1 - TA:	4,599
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	23,336
						Total of Vr no 2 - MIS:	23,336
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	17,94,600
						03 Not Available	3,05,082
						06 Not Available	10,620
						55 Not Available	46,400
						Total of Vr no 3 - EST:	21,56,702
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	49,728
						Total of Vr no 3 - MIS:	49,728
	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
						Total of Vr no 4 - EST:	9,10,432
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	49,728
						Total of Vr no 4 - MIS:	49,728
	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
						Total of Vr no 5 - EST:	4,63,542
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	49,728
						Total of Vr no 5 - MIS:	49,728
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	49,728
						Total of Vr no 6 - MIS:	49,728
						Total of CHITRAKOOT (87):	**40,25,921**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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
						Total of Vr no 1 - EST:	1,03,779
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						Total of Vr no 13 - EST:	1,03,779
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001270	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	41,623
						03 Not Available	7,076
						Total of Vr no 22 - EST:	48,699
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	205300093 03 00	13 Not Available	21,038
						Total of Vr no 1 - MIS:	21,038
	10 - 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
						Total of Vr no 10 - EST:	4,32,181
	10 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	29,007
						Total of Vr no 10 - MIS:	29,007
	11 - 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
						Total of Vr no 11 - EST:	16,84,426
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	6,970
						Total of Vr no 11 - MIS:	6,970
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,44,200
						03 Not Available	24,514
						55 Not Available	5,620
						56 Not Available	240
						Total of Vr no 12 - EST:	1,74,574
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	76,400
						03 Not Available	12,954
						06 Not Available	600
						Total of Vr no 14 - EST:	89,954
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,05,900
						03 Not Available	18,003

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	15 - EST					Total of Vr no 15 - EST:	1,23,903
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,10,600
						03 Not Available	86,802
						06 Not Available	22,170
						Total of Vr no 16 - EST:	6,19,572
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,67,800
						03 Not Available	79,526
						06 Not Available	1,300
						Total of Vr no 17 - EST:	5,48,626
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,73,555
						03 Not Available	1,31,505
						06 Not Available	1,600
						55 Not Available	14,800
						Total of Vr no 18 - EST:	9,21,460
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	600
						Total of Vr no 19 - EST:	1,13,622
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	76,400
						03 Not Available	12,954
						06 Not Available	600
						Total of Vr no 2 - EST:	89,954
	2 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	49,618
						Total of Vr no 2 - MIS:	49,618
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,62,800
						03 Not Available	1,29,676
						55 Not Available	15,510
						Total of Vr no 20 - EST:	9,07,986
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	15,00,700
						03 Not Available	2,55,119
						55 Not Available	31,970
						Total of Vr no 21 - EST:	17,87,789
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,62,300
						03 Not Available	61,591
						06 Not Available	180
						55 Not Available	8,090
						Total of Vr no 23 - EST:	4,32,161
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	14,02,800
						03 Not Available	2,38,476
						06 Not Available	1,960

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	24 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	41,190
						Total of Vr no 24 - EST:	16,84,426
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	600
						Total of Vr no 3 - EST:	1,13,622
	3 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	24,585
						Total of Vr no 3 - MIS:	24,585
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 4 - EST:	1,23,903
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	5,67,339
						Total of Vr no 4 - MIS:	5,67,339
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,88,400
						03 Not Available	1,34,028
						06 Not Available	1,600
						55 Not Available	14,800
						Total of Vr no 5 - EST:	9,38,828
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,87,179
						Total of Vr no 5 - MIS:	1,87,179
	6 - 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
						Total of Vr no 6 - EST:	9,07,986
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	4,29,478
						Total of Vr no 6 - MIS:	4,29,478
	7 - 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
						Total of Vr no 7 - EST:	17,74,100
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	14,580
						Total of Vr no 7 - TA:	14,580
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,67,800
						03 Not Available	79,526
						06 Not Available	1,300
						Total of Vr no 8 - EST:	5,48,626
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	2,244
						Total of Vr no 8 - TA:	2,244
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,10,600

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	9 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	86,802
						06 Not Available	22,170
						Total of Vr no 9 - EST:	6,19,572
						Total of DEORIA (35):	**1,62,25,566**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	28,968
						Total of Vr no 2 - EST:	2,06,368
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	28,968
						Total of Vr no 24 - EST:	2,06,368

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001182	1 - EST	First	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 1 - EST:	1,49,206
	23 - 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 23 - EST:	1,49,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001190	22 - 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 22 - EST:	84,606
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						Total of Vr no 3 - EST:	84,606

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	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
						Total of Vr no 10 - EST:	7,61,391
	11 - 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
						Total of Vr no 11 - EST:	3,03,625
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,13,400
						03 Not Available	36,278
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	12 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	6,260
						Total of Vr no 12 - EST:	2,56,138
	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
						Total of Vr no 13 - EST:	59,376
	14 - EST	First	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 14 - EST:	1,15,066
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	1,830
						Total of Vr no 15 - EST:	54,246
	16 - 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 16 - EST:	1,23,689
	17 - 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 17 - EST:	91,476
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,01,000
						03 Not Available	1,02,170
						06 Not Available	1,400
						55 Not Available	15,270
						Total of Vr no 18 - EST:	7,19,840
	19 - EST	Second	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
						Total of Vr no 19 - EST:	3,03,625
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,13,400
						03 Not Available	36,278

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	20 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	200
						55 Not Available	6,260
						Total of Vr no 20 - EST:	2,56,138
	21 - EST	Second	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
						Total of Vr no 21 - EST:	59,376
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	75,950
						03 Not Available	12,818
						06 Not Available	7,595
						Total of Vr no 4 - EST:	96,363
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	78,150
						03 Not Available	13,209
						Total of Vr no 5 - EST:	91,359
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	18,79,500
						03 Not Available	3,19,515
						06 Not Available	340
						55 Not Available	53,580
						Total of Vr no 6 - EST:	22,52,935
	7 - 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
						Total of Vr no 7 - EST:	11,91,134
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	85,800
						03 Not Available	14,586
						Total of Vr no 8 - EST:	1,00,386
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	91,100
						03 Not Available	15,487
						Total of Vr no 9 - EST:	1,06,587
						Total of ETAH (10):	**79,23,110**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	16,650
						03 Not Available	2,831
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 1 - EST:	20,501
	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	34,763
						Total of Vr no 1 - MIS:	34,763
	10 - 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 10 - EST:	1,49,206
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						Total of Vr no 11 - EST:	2,33,532
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,384
						03 Not Available	2,445
						06 Not Available	17
						Total of Vr no 2 - EST:	16,846
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	3,07,586
						Total of Vr no 2 - MIS:	3,07,586
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,10,400
						03 Not Available	18,768
						Total of Vr no 3 - EST:	1,29,168
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,99,855
						Total of Vr no 3 - MIS:	1,99,855
	4 - 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 4 - EST:	3,31,836
	5 - 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	51,980
						Total of Vr no 5 - EST:	19,24,339
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	13,07,050
						03 Not Available	2,22,088
						06 Not Available	1,300
						55 Not Available	31,570
						Total of Vr no 6 - EST:	15,62,008

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,66,450
						03 Not Available	1,47,186
						06 Not Available	3,250
						55 Not Available	6,590
						Total of Vr no 7 - EST:	10,23,476
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	22,56,000
						03 Not Available	3,83,520
						06 Not Available	2,000
						55 Not Available	87,930
						Total of Vr no 8 - EST:	27,29,450
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 9 - EST:	84,006
						Total of ETAWAH (19):	**87,46,572**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	12 - EST	First	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 12 - EST:	1,24,503
	35 - 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 35 - EST:	1,24,503

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001662	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						Total of Vr no 14 - EST:	84,606
	37 - 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 37 - EST:	84,606

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001668	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	96,900
						03 Not Available	16,473
						Total of Vr no 15 - EST:	1,13,373
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	96,900
						03 Not Available	16,473
						Total of Vr no 36 - EST:	1,13,373

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001669	13 - EST	First	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 13 - EST:	1,49,206
	34 - 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 34 - EST:	1,49,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001678	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
49001678	5 - EST					Total of Vr no 5 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001690	24 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,950
						03 Not Available	12,206
						06 Not Available	600
						Total of Vr no 24 - EST:	84,756
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,950
						03 Not Available	12,206
						06 Not Available	600
						Total of Vr no 38 - EST:	84,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001697	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	41,623
						03 Not Available	7,076
						Total of Vr no 39 - EST:	48,699
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	01 Not Available	6,68,044
						03 Not Available	1,12,897
						55 Not Available	6,300
						Total of Vr no 10 - EST:	7,87,241
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,86,550
						03 Not Available	3,71,714
						06 Not Available	2,080
						55 Not Available	78,880
						Total of Vr no 11 - EST:	26,39,224
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,89,500
						03 Not Available	1,68,215
						06 Not Available	3,200
						55 Not Available	9,030
						Total of Vr no 16 - EST:	11,69,945
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,88,200
						03 Not Available	48,994
						06 Not Available	180
						55 Not Available	1,590
						Total of Vr no 18 - EST:	3,38,964
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	97,100
						03 Not Available	16,507
						55 Not Available	2,140
						Total of Vr no 19 - EST:	1,15,747

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	20 - 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 20 - EST:	4,04,717
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	2,730
						Total of Vr no 21 - EST:	97,734
	22 - 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 22 - EST:	3,65,923
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,07,400
						03 Not Available	18,258
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 23 - EST:	1,26,428
	25 - 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
						Total of Vr no 25 - EST:	3,12,353
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,450
						03 Not Available	17,927
						55 Not Available	3,600
						Total of Vr no 26 - EST:	1,26,977
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,66,500
						03 Not Available	45,305
						55 Not Available	9,400
						Total of Vr no 27 - EST:	3,21,205
	28 - 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 28 - EST:	3,50,537
	29 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	29 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	15,130
						55 Not Available	1,910
						Total of Vr no 29 - EST:	1,06,040
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	17,812
						Total of Vr no 3 - TA:	17,812
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	21,86,550
						03 Not Available	3,71,714
						06 Not Available	2,080
						55 Not Available	78,880
						Total of Vr no 30 - EST:	26,39,224
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,89,500
						03 Not Available	1,68,215
						06 Not Available	3,200
						55 Not Available	9,030
						Total of Vr no 31 - EST:	11,69,945
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,64,100
						03 Not Available	1,12,897
						55 Not Available	6,300
						Total of Vr no 32 - EST:	7,83,297
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,82,200
						03 Not Available	64,974
						55 Not Available	13,160
						Total of Vr no 33 - EST:	4,60,334
	4 - TA	Second	Voted	No Objection	205300093 03 00	05 Not Available	24,520
						Total of Vr no 4 - TA:	24,520
	5 - TA	Second	Voted	No Objection	205300093 03 00	05 Not Available	36,245
						Total of Vr no 5 - TA:	36,245
	6 - TA	Second	Voted	No Objection	205300093 03 00	05 Not Available	32,360
						Total of Vr no 6 - TA:	32,360
	7 - 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
						Total of Vr no 7 - EST:	85,942
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Not Available	54,550
						Total of Vr no 7 - TA:	54,550
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,12,900
						03 Not Available	87,193
						06 Not Available	520
						55 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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	8 - EST					Total of Vr no 8 - EST:	6,19,253
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,78,250
						Total of Vr no 8 - MIS:	2,78,250
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,82,200
						03 Not Available	64,974
						55 Not Available	13,160
						Total of Vr no 9 - EST:	4,60,334

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
						Total of Vr no 2 - EST:	1,67,661
	41 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 41 - EST:	1,67,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001689	3 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						Total of Vr no 3 - EST:	2,13,759
	42 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,82,700
						03 Not Available	31,059
						Total of Vr no 42 - EST:	2,13,759

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	1 - 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
						Total of Vr no 1 - EST:	7,30,188
	17 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 17 - EST:	1,13,022
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	2,06,600
						03 Not Available	35,122

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	4 - EST	First	Voted	No Objection	205300101 03 00	55 Not Available	7,290
						Total of Vr no 4 - EST:	2,49,012
	40 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 40 - EST:	1,13,022
	43 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	2,06,600
						03 Not Available	35,122
						55 Not Available	7,290
						Total of Vr no 43 - EST:	2,49,012
	44 - EST	Second	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
						Total of Vr no 44 - EST:	7,30,188

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
						Total of Vr no 1 - EST:	79,472
						Total of FAIZABAD (49):	**1,81,91,070**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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
						Total of Vr no 2 - EST:	87,180
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 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 (`)
18001907	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 5 - EST:	84,006
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 8 - EST:	84,006

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
						Total of Vr no 1 - EST:	1,89,891
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 6 - EST:	1,89,891

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	205300093 03 00	47 Not Available	24,965
						Total of Vr no 1 - MIS:	24,965
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,16,550
						03 Not Available	1,55,814
						06 Not Available	950
						55 Not Available	29,240
						Total of Vr no 10 - EST:	11,02,554
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	47,750
						Total of Vr no 10 - MIS:	47,750
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	43,032
						Total of Vr no 11 - TA:	43,032
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	32,813
						Total of Vr no 12 - MIS:	32,813
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	4,70,602

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
18004217	13 - MIS					Total of Vr no 13 - MIS:	4,70,602
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	1,33,193
						Total of Vr no 2 - MIS:	1,33,193
	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
						Total of Vr no 3 - EST:	39,12,908
	3 - MIS	First	Voted	No Objection	205300093 03 00	12 Not Available	23,660
						Total of Vr no 3 - MIS:	23,660
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,81,150
						03 Not Available	1,49,796
						06 Not Available	950
						55 Not Available	27,220
						Total of Vr no 4 - EST:	10,59,116
	4 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	16,704
						Total of Vr no 4 - MIS:	16,704
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	18,975
						Total of Vr no 5 - MIS:	18,975
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	9,928
						Total of Vr no 6 - MIS:	9,928
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	48,096
						Total of Vr no 7 - TA:	48,096
	9 - EST	Second	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
						Total of Vr no 9 - EST:	39,12,908
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	49,751
						Total of Vr no 9 - MIS:	49,751

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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	First	Voted	No Objection	305302102 03 00	55 Not Available	2,640
						Total of Vr no 1 - EST:	1,95,841
	2 - EST	Second	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
						Total of Vr no 2 - EST:	1,95,841
						Total of FATEHGARH (18):	**1,20,20,791**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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
						Total of Vr no 7 - EST:	94,653
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
						Total of Vr no 1 - EST:	1,49,206
21004217	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	12,338
						Total of Vr no 1 - TA:	12,338
	10 - EST	Second	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
						Total of Vr no 10 - EST:	2,43,905
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	8,058
						Total of Vr no 10 - MIS:	8,058
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	7,202
						Total of Vr no 12 - MIS:	7,202
	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
						Total of Vr no 2 - EST:	18,05,997
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	4,664
						Total of Vr no 2 - TA:	4,664
	3 - 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
						Total of Vr no 3 - EST:	7,76,258
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	4,664
						Total of Vr no 3 - TA:	4,664
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,71,047
						03 Not Available	97,053

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	4 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	560
						55 Not Available	16,130
						Total of Vr no 4 - EST:	6,84,790
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	9,768
						Total of Vr no 4 - TA:	9,768
	5 - 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
						Total of Vr no 5 - EST:	8,01,131
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	12,438
						Total of Vr no 5 - TA:	12,438
	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
						Total of Vr no 6 - EST:	8,28,807
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	9,504
						Total of Vr no 6 - TA:	9,504
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	13,572
						Total of Vr no 7 - TA:	13,572
	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
						Total of Vr no 8 - EST:	4,29,511
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	9,048
						Total of Vr no 8 - TA:	9,048
	9 - EST	Second	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
	9 - MIS	Second	Voted	No Objection	205300093 03 00	09 Not Available	67,828
						Total of Vr no 9 - MIS:	67,828
						Total of FATEHPUR (21):	**64,38,903**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 18 - EST:	94,653
	5 - EST	First	Voted	No Objection	205300093 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 (`)
68001902	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	1,300
						Total of Vr no 14 - EST:	1,49,656
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	1,300
						Total of Vr no 4 - EST:	1,49,656

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	205300093 03 00	01 Not Available	3,37,900
						03 Not Available	57,443
						55 Not Available	7,560
						Total of Vr no 1 - EST:	4,02,903
	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	12,350
						Total of Vr no 1 - MIS:	12,350
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	64,100
						03 Not Available	10,897
						Total of Vr no 10 - EST:	74,997
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	64,100
						03 Not Available	10,897
						56 Not Available	240
						Total of Vr no 11 - EST:	75,237
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	70,800
						03 Not Available	12,036
						Total of Vr no 12 - EST:	82,836
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	20,90,700
						03 Not Available	3,55,079
						06 Not Available	800
						55 Not Available	1,14,570
						Total of Vr no 13 - EST:	25,61,149
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,89,700

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	66,249
						55 Not Available	17,710
						Total of Vr no 15 - EST:	4,73,659
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,37,900
						03 Not Available	57,443
						55 Not Available	7,560
						Total of Vr no 16 - EST:	4,02,903
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,46,700
						03 Not Available	92,939
						06 Not Available	650
						Total of Vr no 17 - EST:	6,40,289
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 19 - EST:	69,615
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,46,700
						03 Not Available	92,939
						06 Not Available	650
						Total of Vr no 2 - EST:	6,40,289
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,17,852
						03 Not Available	20,035
						Total of Vr no 20 - EST:	1,37,887
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	20,35,500
						03 Not Available	3,45,695
						06 Not Available	800
						55 Not Available	1,14,570
						Total of Vr no 21 - EST:	24,96,565
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,89,700
						03 Not Available	66,249
						55 Not Available	17,710
						Total of Vr no 3 - EST:	4,73,659
	6 - 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
						Total of Vr no 6 - EST:	3,97,086
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,38,900
						03 Not Available	2,10,613
						06 Not Available	2,140
						55 Not Available	53,340
						Total of Vr no 7 - EST:	15,04,993

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	8 - 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
						Total of Vr no 8 - EST:	3,00,666
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 9 - EST:	69,615
						Total of FIROZABAD (68):	**1,13,05,316**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
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
						Total of Vr no 1 - EST:	1,49,206
	8 - 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 8 - EST:	1,49,206

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
						Total of Vr no 2 - EST:	1,68,761
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,100
						Total of Vr no 7 - EST:	1,68,761

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	29,572
						Total of Vr no 1 - MIS:	29,572
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	39,471
						Total of Vr no 2 - MIS:	39,471
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						55 Not Available	7,280
						Total of Vr no 3 - EST:	1,65,230
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,75,000
						Total of Vr no 3 - MIS:	1,75,000
	4 - 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	98,520
						Total of Vr no 4 - EST:	28,51,288
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	7,257
						Total of Vr no 4 - TA:	7,257
	5 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	5 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	34,530
						Total of Vr no 5 - EST:	10,93,492
	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
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						55 Not Available	7,280
						Total of Vr no 9 - EST:	1,65,230
						Total of GAUTAM BUDHA NAGAR (76):	**52,93,203**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	5 - EST	First	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 5 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001854	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 6 - EST:	1,89,891
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 9 - EST:	1,89,891
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001857	7 - 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 7 - EST:	70,265
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001861	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 8 - EST:	1,17,015
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	205300093 03 00	01 Not Available	27,29,671
						03 Not Available	4,63,998
						06 Not Available	3,400
						55 Not Available	90,630
						Total of Vr no 1 - EST:	32,87,699
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	17,455
						Total of Vr no 1 - MIS:	17,455
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	17,27,900
						03 Not Available	2,93,743
						06 Not Available	3,240
						55 Not Available	50,960
						Total of Vr no 2 - EST:	20,75,843
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,68,500
						03 Not Available	28,645
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	3 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	5,890
						Total of Vr no 3 - EST:	2,03,255
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,78,400
						03 Not Available	2,51,328
						06 Not Available	1,950
						55 Not Available	44,940
						Total of Vr no 4 - EST:	17,76,618

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
						Total of Vr no 1 - EST:	2,17,973
						Total of GAZIPUR (30):	**82,95,111**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,93,800
						03 Not Available	32,946
						Total of Vr no 12 - EST:	2,26,746
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001009	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 13 - EST:	69,615
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001022	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 11 - EST:	1,17,015
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 25 - EST:	1,17,015
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	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 1 - EST:	1,49,806
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,99,195
						Total of Vr no 1 - MIS:	1,99,195
	10 - 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
						Total of Vr no 10 - EST:	7,55,118
	14 - 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
						Total of Vr no 14 - EST:	44,078
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	45,900
						03 Not Available	7,803
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	15 - EST					Total of Vr no 15 - EST:	54,863
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	2,020
						Total of Vr no 16 - EST:	32,440
	17 - EST	Second	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
						Total of Vr no 17 - EST:	3,32,700
	18 - EST	Second	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
						Total of Vr no 18 - EST:	7,03,262
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,11,545
						03 Not Available	1,03,963
						55 Not Available	39,020
						Total of Vr no 19 - EST:	7,54,528
	2 - 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
						Total of Vr no 2 - EST:	3,32,700
	2 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	49,701
						Total of Vr no 2 - MIS:	49,701
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	14,65,300
						03 Not Available	2,49,101
						06 Not Available	1,000
						55 Not Available	1,01,220
						Total of Vr no 20 - EST:	18,16,621
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 21 - EST:	33,228
	22 - EST	Second	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
						Total of Vr no 22 - EST:	3,17,466
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,39,500

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	23,715
						06 Not Available	1,400
						55 Not Available	9,040
						Total of Vr no 23 - EST:	1,73,655
	24 - EST	Second	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
						Total of Vr no 24 - EST:	7,55,118
	3 - 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
						Total of Vr no 3 - EST:	7,03,262
	3 - MIS	Second	Voted	No Objection	205300093 03 00	09 Not Available	2,99,826
						Total of Vr no 3 - MIS:	2,99,826
	4 - 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
						Total of Vr no 4 - EST:	7,41,401
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	18,483
						Total of Vr no 4 - MIS:	18,483
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,63,900
						03 Not Available	2,48,863
						06 Not Available	1,000
						55 Not Available	1,01,220
						Total of Vr no 5 - EST:	18,14,983
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	86,904
						Total of Vr no 6 - EST:	86,904
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 7 - EST:	33,228
	8 - 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
						Total of Vr no 8 - EST:	1,73,655
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,59,800
						03 Not Available	44,166
						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	MAY 2020	GRANT NO	50	Revenue Department (District Administration)

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	9 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	13,260
						Total of Vr no 9 - EST:	3,17,466
						Total of GHAZIABAD (59):	1,12,24,078

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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
						Total of Vr no 1 - EST:	1,10,097
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	2,26,500
						03 Not Available	38,505
						06 Not Available	60
						55 Not Available	6,630
						Total of Vr no 10 - EST:	2,71,695
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	10,740
						Total of Vr no 10 - MIS:	10,740
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	2,020
						Total of Vr no 11 - EST:	46,012
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	7,141
						Total of Vr no 11 - MIS:	7,141
	12 - 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 12 - EST:	1,41,234
	13 - 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
						Total of Vr no 13 - EST:	2,33,642
	14 - 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 14 - EST:	1,12,207
	15 - 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
						Total of Vr no 15 - EST:	3,30,803
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	16 - EST					Total of Vr no 16 - EST:	1,12,237
	17 - 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
						Total of Vr no 17 - EST:	9,40,014
	18 - 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
						Total of Vr no 18 - EST:	11,71,072
	19 - 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 19 - EST:	2,18,278
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	9,160
						Total of Vr no 2 - MIS:	9,160
	20 - 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 20 - EST:	2,71,666
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,20,500
						03 Not Available	37,485
						06 Not Available	240
						55 Not Available	4,320
						Total of Vr no 21 - EST:	2,62,545
	22 - 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
						Total of Vr no 22 - EST:	2,39,771
	23 - 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
						Total of Vr no 23 - EST:	2,52,491
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	5,487
						Total of Vr no 3 - MIS:	5,487

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	4,544
						Total of Vr no 4 - MIS:	4,544
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	7,030
						Total of Vr no 5 - MIS:	7,030
	6 - 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
						Total of Vr no 6 - EST:	4,30,564
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	6,540
						Total of Vr no 6 - MIS:	6,540
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,64,510
						03 Not Available	3,84,931
						06 Not Available	1,840
						55 Not Available	66,190
						Total of Vr no 7 - EST:	27,17,471
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	7,030
						Total of Vr no 7 - MIS:	7,030
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,29,200
						03 Not Available	38,964
						55 Not Available	9,400
						Total of Vr no 8 - EST:	2,77,564
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	8,305
						Total of Vr no 8 - MIS:	8,305
	9 - 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
						Total of Vr no 9 - EST:	2,01,575
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	7,020
						Total of Vr no 9 - MIS:	7,020

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 (`)
50001139	1 - TA	Second	Voted	No Objection	205300101 03 00	04 Not Available	4,434

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
50001139	1 - TA					Total of Vr no 1 - TA:	4,434
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						06 Not Available	1,400
						Total of Vr no 4 - EST:	1,75,145
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						06 Not Available	1,400
						56 Not Available	400
						Total of Vr no 5 - EST:	1,75,545

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001144	3 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	1,400
						Total of Vr no 3 - EST:	1,80,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001149	2 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 2 - EST:	2,07,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	24 - 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
						Total of Vr no 24 - EST:	6,48,341
						Total of GONDA (50):	**98,05,368**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	97,700
						03 Not Available	16,473
						Total of Vr no 15 - EST:	1,14,173
32001824	14 - 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 14 - EST:	1,28,447
32001825	16 - 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 16 - EST:	1,49,956
32001841	12 - 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 12 - EST:	75,186
32001863	17 - 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 17 - EST:	77,175
32001864	13 - 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 13 - EST:	77,175
32004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,700
						03 Not Available	7,410
						Total of Vr no 1 - EST:	14,110
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	19,232
						Total of Vr no 1 - MIS:	19,232
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,47,426

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	1,91,828
						06 Not Available	800
						55 Not Available	75,970
						Total of Vr no 10 - EST:	14,16,024
	11 - EST	Second	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
						Total of Vr no 11 - EST:	14,09,735
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	5,55,938
						Total of Vr no 11 - MIS:	5,55,938
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,20,203
						Total of Vr no 12 - MIS:	2,20,203
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	36,732
						Total of Vr no 13 - MIS:	36,732
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	25,550
						Total of Vr no 2 - MIS:	25,550
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	99,566
						Total of Vr no 4 - TA:	99,566
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Not Available	1,98,771
						Total of Vr no 5 - MIS:	1,98,771
	6 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	48,263
						Total of Vr no 6 - MIS:	48,263
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	35,30,815
						03 Not Available	6,00,576
						06 Not Available	1,540
						55 Not Available	2,63,055
						Total of Vr no 7 - EST:	43,95,986
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	2,99,925
						Total of Vr no 7 - MIS:	2,99,925
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	23,72,897
						03 Not Available	4,00,401
						06 Not Available	11,400
						55 Not Available	1,25,074
						Total of Vr no 8 - EST:	29,09,772
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,99,633
						Total of Vr no 8 - MIS:	1,99,633
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	18,70,826
						03 Not Available	3,17,424

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	9 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	2,460
						55 Not Available	1,04,660
						Total of Vr no 9 - EST:	22,95,370
	9 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	35,772
						Total of Vr no 9 - MIS:	35,772

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	5 - 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 5 - EST:	1,28,247
32001827	4 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						Total of Vr no 4 - EST:	1,73,745
32001861	6 - 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 6 - EST:	1,85,792
32004218	14 - MIS	Second	Voted	No Objection	205300101 03 00	47 Not Available	19,960
						Total of Vr no 14 - MIS:	19,960
	15 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	30,750
						Total of Vr no 15 - MIS:	30,750
	2 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	10,11,000
						03 Not Available	1,71,870
						06 Not Available	480
						55 Not Available	57,900
						Total of Vr no 2 - EST:	12,41,250
	3 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,17,000
						03 Not Available	19,890

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	3 - EST	Second	Voted	No Objection	205300101 03 00	06 Not Available	40
						55 Not Available	5,540
						Total of Vr no 3 - EST:	1,42,470
	3 - MIS	Second	Voted	Missing vchr	205300101 03 00	13 Not Available	13,751
						Total of Vr no 3 - MIS:	13,751
						Total of GORAKHPUR (32):	**1,67,38,659**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	500
						Total of Vr no 1 - EST:	1,20,425
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	500
						Total of Vr no 15 - EST:	1,20,425

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001175	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 16 - EST:	1,79,010
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 2 - EST:	1,79,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	15,402
						Total of Vr no 1 - TA:	15,402
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	45,500
						03 Not Available	7,735
						06 Not Available	100
						55 Not Available	1,500
						Total of Vr no 10 - EST:	54,835
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	8,913
						Total of Vr no 10 - TA:	8,913
	11 - EST	Second	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
						Total of Vr no 11 - EST:	5,63,468
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	11,737
						Total of Vr no 11 - TA:	11,737
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,15,000
						03 Not Available	53,550
						06 Not Available	400
						55 Not Available	4,690
						Total of Vr no 12 - EST:	3,73,640
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	11,700

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	12 - TA					Total of Vr no 12 - TA:	11,700
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	81,000
						03 Not Available	13,770
						06 Not Available	120
						55 Not Available	4,520
						Total of Vr no 13 - EST:	99,410
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,34,700
						03 Not Available	22,899
						06 Not Available	640
						55 Not Available	4,790
						Total of Vr no 14 - EST:	1,63,029
	17 - EST	Second	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	23,140
						Total of Vr no 17 - EST:	9,12,589
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	13,03,200
						03 Not Available	2,21,544
						06 Not Available	600
						55 Not Available	39,090
						Total of Vr no 18 - EST:	15,64,434
	19 - EST	Second	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
						Total of Vr no 19 - EST:	1,31,551
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	3,920
						Total of Vr no 2 - TA:	3,920
	20 - EST	Second	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
						Total of Vr no 20 - EST:	6,43,412
	21 - EST	Second	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
						Total of Vr no 21 - EST:	4,76,543
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,76,400
						03 Not Available	97,988
						06 Not Available	1,950

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	22 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	7,460
						Total of Vr no 22 - EST:	6,83,798
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,15,000
						03 Not Available	53,550
						06 Not Available	400
						55 Not Available	4,690
						Total of Vr no 23 - EST:	3,73,640
	24 - EST	Second	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
						Total of Vr no 24 - EST:	5,63,468
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	81,000
						03 Not Available	13,770
						06 Not Available	120
						55 Not Available	4,520
						Total of Vr no 25 - EST:	99,410
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,34,700
						03 Not Available	22,899
						06 Not Available	640
						55 Not Available	4,790
						Total of Vr no 26 - EST:	1,63,029
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	45,500
						03 Not Available	7,735
						06 Not Available	100
						55 Not Available	1,500
						Total of Vr no 27 - EST:	54,835
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,01,900
						03 Not Available	17,323
						06 Not Available	140
						55 Not Available	3,070
						Total of Vr no 28 - EST:	1,22,433
	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
						Total of Vr no 3 - EST:	1,31,551
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	4,088
						Total of Vr no 3 - TA:	4,088
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,03,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	4 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	68,510
						06 Not Available	650
						55 Not Available	4,383
						Total of Vr no 4 - EST:	4,76,543
	4 - LTC	Second	Voted	No Objection	205300093 03 00	05 Not Available	4,023
						Total of Vr no 4 - LTC:	4,023
	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
						Total of Vr no 5 - EST:	6,83,798
	5 - LTC	Second	Voted	No Objection	205300093 03 00	05 Not Available	5,505
						Total of Vr no 5 - LTC:	5,505
	6 - 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
						Total of Vr no 6 - EST:	6,43,412
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	1,831
						Total of Vr no 6 - TA:	1,831
	7 - 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
						Total of Vr no 7 - EST:	9,14,249
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	2,627
						Total of Vr no 7 - TA:	2,627
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	13,49,400
						03 Not Available	2,29,398
						06 Not Available	600
						55 Not Available	41,110
						Total of Vr no 8 - EST:	16,20,508
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	27,864
						Total of Vr no 8 - TA:	27,864
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,01,900
						03 Not Available	17,323
						06 Not Available	140
						55 Not Available	3,070
						Total of Vr no 9 - EST:	1,22,433
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	2,211

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	50	Revenue Department (District Administration)

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	9 - TA					Total of Vr no 9 - TA:	2,211
						Total of HAMIRPUR (25):	**1,23,34,709**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	600
						Total of Vr no 1 - EST:	95,604
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	600
						Total of Vr no 13 - EST:	95,604

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001050	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 12 - EST:	1,10,097
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 6 - EST:	1,10,097
	7 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	27,000
						Total of Vr no 7 - EST:	27,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	80,000
						Total of Vr no 1 - MIS:	80,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,41,800
						03 Not Available	1,43,106
						06 Not Available	1,700
						55 Not Available	19,640
						Total of Vr no 10 - EST:	10,06,246
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,66,200
						03 Not Available	1,13,254
						06 Not Available	8,050
						55 Not Available	3,080
						Total of Vr no 11 - EST:	7,90,584
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,75,300
						03 Not Available	29,801
						06 Not Available	220
						55 Not Available	3,320
						Total of Vr no 14 - EST:	2,08,641
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	53,600
						03 Not Available	9,112
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	15 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	1,470
						Total of Vr no 15 - EST:	64,262
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,41,107
						03 Not Available	1,42,988
						06 Not Available	1,700
						55 Not Available	19,640
						Total of Vr no 2 - EST:	10,05,435
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,10,000
						Total of Vr no 2 - MIS:	2,10,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,66,200
						03 Not Available	1,13,254
						06 Not Available	8,050
						55 Not Available	3,080
						Total of Vr no 3 - EST:	7,90,584
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,75,300
						03 Not Available	29,801
						06 Not Available	220
						55 Not Available	3,320
						Total of Vr no 4 - EST:	2,08,641
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	80
						55 Not Available	1,470
						Total of Vr no 5 - EST:	64,262
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,06,700
						03 Not Available	18,139
						06 Not Available	40
						55 Not Available	1,110
						Total of Vr no 8 - EST:	1,25,989
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	21,500
						03 Not Available	3,655
						Total of Vr no 9 - EST:	25,155
						Total of HAPUR (90):	**50,18,201**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 14 - EST:	94,653
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 17 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001003	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	72,450
						03 Not Available	12,206
						Total of Vr no 10 - EST:	84,656
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	72,450
						03 Not Available	12,206
						Total of Vr no 19 - EST:	84,656

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001006	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	600
						Total of Vr no 16 - EST:	89,754
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	600
						Total of Vr no 18 - EST:	89,754

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	49,100
						03 Not Available	8,347
						55 Not Available	1,460
						Total of Vr no 1 - EST:	58,907
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,79,200
						03 Not Available	64,464
						06 Not Available	2,800
						Total of Vr no 11 - EST:	4,46,464
	12 - 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
						Total of Vr no 12 - EST:	7,05,098
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	20,91,146

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	3,55,190
						55 Not Available	89,980
						Total of Vr no 13 - EST:	25,36,316
	15 - 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
						Total of Vr no 15 - EST:	8,33,458
	2 - 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 2 - EST:	3,23,680
	3 - 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
						Total of Vr no 3 - EST:	5,24,226
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,79,469
						Total of Vr no 3 - MIS:	1,79,469
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,72,400
						03 Not Available	29,308
						06 Not Available	200
						55 Not Available	6,070
						Total of Vr no 4 - EST:	2,07,978
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	28,127
						Total of Vr no 4 - MIS:	28,127
	5 - 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 5 - EST:	84,685
	5 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	27,432
						Total of Vr no 5 - MIS:	27,432
	6 - 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 6 - EST:	1,90,008
	6 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	49,800
						Total of Vr no 6 - MIS:	49,800
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	61,700

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	7 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	10,489
						06 Not Available	80
						55 Not Available	1,500
						Total of Vr no 7 - EST:	73,769
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	69,870
						Total of Vr no 7 - MIS:	69,870
	8 - 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
						Total of Vr no 8 - EST:	4,09,698
	8 - MIS	Second	Voted	Missing vchr	205300093 03 00	08 Not Available	11,685
						Total of Vr no 8 - MIS:	11,685
	9 - 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
						Total of Vr no 9 - EST:	13,81,060
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	5,08,779
						Total of Vr no 9 - MIS:	5,08,779
						Total of HARDOI (47):	**91,88,635**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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
						Total of Vr no 1 - EST:	94,653
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 7 - EST:	94,653

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
						Total of Vr no 2 - EST:	1,17,015
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 8 - EST:	1,17,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	18,61,300
						03 Not Available	3,16,421
						06 Not Available	1,300
						55 Not Available	55,390
						Total of Vr no 10 - EST:	22,34,411
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,02,300
						03 Not Available	85,391
						06 Not Available	2,250
						55 Not Available	6,700
						Total of Vr no 11 - EST:	5,96,641
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	30,907
						Total of Vr no 2 - MIS:	30,907
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	18,61,300
						03 Not Available	3,16,421
						06 Not Available	1,300
						55 Not Available	55,390
						Total of Vr no 3 - EST:	22,34,411
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,84,600
						03 Not Available	82,382
						06 Not Available	2,250

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
78004217	4 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	6,700
						Total of Vr no 4 - EST:	5,75,932
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,20,533
						03 Not Available	1,73,491
						06 Not Available	1,553
						55 Not Available	21,750
						Total of Vr no 5 - EST:	12,17,327
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,09,500
						03 Not Available	35,615
						55 Not Available	7,140
						Total of Vr no 6 - EST:	2,52,255
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	24,500
						03 Not Available	4,165
						Total of Vr no 9 - EST:	28,665
						Total of HATHRAS (78):	**76,93,885**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	4 - 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 4 - EST:	1,04,179
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001115	5 - EST	First	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 5 - EST:	1,24,503
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001134	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,650
						03 Not Available	17,425
						06 Not Available	600
						Total of Vr no 6 - EST:	1,20,675
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	205300093 03 00	01 Not Available	15,97,600
						03 Not Available	2,71,592
						06 Not Available	1,530
						55 Not Available	59,620
						Total of Vr no 1 - EST:	19,30,342
	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,18,750
						Total of Vr no 1 - MIS:	1,18,750
	10 - 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 10 - EST:	60,652
	11 - 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 11 - EST:	96,387
	12 - EST	Second	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	Second	Voted	No Objection	205300093 03 00	01 Not Available	48,700
						03 Not Available	8,279

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	13 - EST	Second	Voted	No Objection	205300093 03 00	06 Not Available	40
						55 Not Available	1,930
						Total of Vr no 13 - EST:	58,949
	14 - EST	Second	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
						Total of Vr no 14 - EST:	3,56,710
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	48,300
						03 Not Available	8,211
						06 Not Available	40
						55 Not Available	2,200
						Total of Vr no 15 - EST:	58,751
	16 - EST	Second	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 16 - EST:	81,758
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,73,800
						03 Not Available	80,546
						06 Not Available	7,850
						Total of Vr no 18 - EST:	5,62,196
	19 - EST	Second	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
						Total of Vr no 19 - EST:	6,34,000
	2 - 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
						Total of Vr no 2 - EST:	6,56,733
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,000
						Total of Vr no 3 - EST:	12,000
	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
						Total of Vr no 7 - EST:	6,34,000
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,73,800

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	8 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	80,546
						06 Not Available	7,850
						Total of Vr no 8 - EST:	5,62,196
	9 - 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	12,190
						Total of Vr no 9 - EST:	3,68,732
						Total of JALAUN (24):	**67,23,697**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						Total of Vr no 2 - EST:	87,180
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001355	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						Total of Vr no 33 - EST:	2,33,532
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						Total of Vr no 4 - EST:	2,33,532
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001356	5 - EST	First	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001359	27 - EST	Second	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 27 - EST:	1,17,565
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - 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
						Total of Vr no 1 - EST:	20,09,311
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	24,900
						03 Not Available	4,233
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 10 - EST:	29,903
	10 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	16,640

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	10 - MIS					Total of Vr no 10 - MIS:	16,640
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,24,800
						03 Not Available	1,40,216
						06 Not Available	1,440
						55 Not Available	29,640
						Total of Vr no 11 - EST:	9,96,096
	12 - 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
						Total of Vr no 12 - EST:	3,91,759
	13 - 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 13 - EST:	4,82,763
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,41,800
						03 Not Available	41,106
						06 Not Available	280
						55 Not Available	3,590
						Total of Vr no 14 - EST:	2,86,776
	15 - 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 15 - EST:	45,569
	16 - 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	8,890
						Total of Vr no 16 - EST:	2,95,352
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	40,800
						03 Not Available	6,936
						55 Not Available	1,100
						Total of Vr no 17 - EST:	48,836
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 18 - EST:	88,218
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,39,100
						03 Not Available	91,647
						Total of Vr no 19 - EST:	6,30,747

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	46,050
						03 Not Available	7,829
						55 Not Available	2,020
						Total of Vr no 20 - EST:	55,899
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,59,500
						03 Not Available	27,115
						Total of Vr no 21 - EST:	1,86,615
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,16,500
						03 Not Available	53,805
						06 Not Available	1,400
						Total of Vr no 22 - EST:	3,71,705
	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	1,79,100
						03 Not Available	30,447
						06 Not Available	140
						55 Not Available	5,390
						Total of Vr no 24 - EST:	2,15,077
	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	2,51,400
						03 Not Available	42,738
						06 Not Available	240
						55 Not Available	7,250
						Total of Vr no 26 - EST:	3,01,628
	28 - EST	Second	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
						Total of Vr no 28 - EST:	20,09,311
	29 - EST	Second	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
						Total of Vr no 29 - EST:	12,86,657

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	3 - 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
						Total of Vr no 3 - EST:	12,86,657
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	4,923
						Total of Vr no 3 - TA:	4,923
	30 - EST	Second	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
						Total of Vr no 30 - EST:	36,905
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,78,300
						03 Not Available	64,311
						55 Not Available	10,600
						Total of Vr no 31 - EST:	4,53,211
	32 - EST	Second	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
						Total of Vr no 32 - EST:	2,52,298
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	5,141
						Total of Vr no 4 - TA:	5,141
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	7,439
						Total of Vr no 5 - TA:	7,439
	6 - 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
						Total of Vr no 6 - EST:	36,905
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	7,734
						Total of Vr no 6 - TA:	7,734
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,78,300
						03 Not Available	64,311
						55 Not Available	10,600
						Total of Vr no 7 - EST:	4,53,211
	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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					Total of Vr no 8 - EST:	2,52,298
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	78,577
						Total of Vr no 8 - MIS:	78,577
	9 - 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 9 - EST:	1,81,768
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	31,675
						Total of Vr no 9 - MIS:	31,675
						Total of JAUNPUR (29):	**1,47,34,649**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,700
						03 Not Available	17,425
						06 Not Available	600
						Total of Vr no 7 - EST:	1,20,725
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001238	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 5 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001251	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 32 - EST:	1,17,015
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 8 - EST:	1,17,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001254	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	69,850
						03 Not Available	11,849
						06 Not Available	600
						Total of Vr no 33 - EST:	82,299
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	69,850
						03 Not Available	11,849
						06 Not Available	600
						Total of Vr no 6 - EST:	82,299
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001258	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 12 - EST:	1,10,097
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 35 - EST:	1,10,097
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	1,36,000
						03 Not Available	23,120

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	10 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	12,120
						Total of Vr no 10 - EST:	1,71,240
	11 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	6,678
						Total of Vr no 11 - MIS:	6,678
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	13,601
						Total of Vr no 12 - MIS:	13,601
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,86,000
						03 Not Available	1,50,620
						06 Not Available	800
						55 Not Available	61,220
						Total of Vr no 13 - EST:	10,98,640
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,99,600
						03 Not Available	50,932
						06 Not Available	200
						55 Not Available	3,200
						Total of Vr no 14 - EST:	3,53,932
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,67,700
						03 Not Available	28,509
						55 Not Available	5,140
						Total of Vr no 15 - EST:	2,01,349
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	13,11,000
						03 Not Available	2,22,870
						06 Not Available	680
						55 Not Available	71,120
						Total of Vr no 16 - EST:	16,05,670
	17 - 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 17 - EST:	4,09,696
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	55,803
						Total of Vr no 17 - MIS:	55,803
	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
						Total of Vr no 18 - EST:	12,84,026
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	67,550
						Total of Vr no 18 - MIS:	67,550
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,95,600

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	19 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	1,52,252
						06 Not Available	1,860
						55 Not Available	55,680
						Total of Vr no 19 - EST:	11,05,392
	19 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	3,00,552
						Total of Vr no 19 - MIS:	3,00,552
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,83,900
						03 Not Available	82,263
						06 Not Available	760
						55 Not Available	30,544
						Total of Vr no 20 - EST:	5,97,467
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,27,360
						Total of Vr no 20 - MIS:	2,27,360
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,22,720
						03 Not Available	20,864
						Total of Vr no 21 - EST:	1,43,584
	21 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	24,390
						Total of Vr no 21 - MIS:	24,390
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	71,867
						Total of Vr no 22 - MIS:	71,867
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,03,329
						03 Not Available	17,566
						55 Not Available	8,296
						56 Not Available	397
						Total of Vr no 23 - EST:	1,29,588
	23 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,67,362
						Total of Vr no 23 - MIS:	1,67,362
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,36,000
						03 Not Available	23,120
						55 Not Available	12,120
						Total of Vr no 24 - EST:	1,71,240
	24 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,27,495
						Total of Vr no 24 - MIS:	1,27,495
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,83,900
						03 Not Available	82,263
						06 Not Available	760
						55 Not Available	32,160
						Total of Vr no 25 - EST:	5,99,083
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,99,600

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	50,932
						06 Not Available	200
						55 Not Available	3,200
						Total of Vr no 26 - EST:	3,53,932
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,86,000
						03 Not Available	1,50,620
						06 Not Available	800
						55 Not Available	61,220
						Total of Vr no 27 - EST:	10,98,640
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,95,600
						03 Not Available	1,52,252
						06 Not Available	1,860
						55 Not Available	55,680
						Total of Vr no 28 - EST:	11,05,392
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,63,800
						03 Not Available	1,80,846
						06 Not Available	21,013
						55 Not Available	16,640
						Total of Vr no 29 - EST:	12,82,299
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,43,800
						03 Not Available	58,446
						06 Not Available	1,080
						55 Not Available	8,370
						Total of Vr no 30 - EST:	4,11,696
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	13,40,600
						03 Not Available	2,27,902
						06 Not Available	680
						55 Not Available	71,120
						Total of Vr no 31 - EST:	16,40,302
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,700
						03 Not Available	13,719
						06 Not Available	20
						55 Not Available	1,110
						Total of Vr no 9 - EST:	95,549

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

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	2 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						06 Not Available	1,150
						Total of Vr no 2 - EST:	1,91,041
	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						06 Not Available	1,150
						Total of Vr no 34 - EST:	1,91,041

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001248	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						Total of Vr no 1 - EST:	2,20,194
	36 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						Total of Vr no 36 - EST:	2,20,194

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	11 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	56,900
						03 Not Available	9,674
						55 Not Available	11,240
						56 Not Available	240
						Total of Vr no 11 - EST:	78,054
	13 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	18,345
						Total of Vr no 13 - MIS:	18,345
	14 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	3,800
						Total of Vr no 14 - MIS:	3,800
	15 - MIS	Second	Voted	No Objection	205300101 03 00	47 Not Available	12,308
						Total of Vr no 15 - MIS:	12,308
	16 - MIS	Second	Voted	No Objection	205300101 03 00	15 Not Available	17,337
						Total of Vr no 16 - MIS:	17,337
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,23,000
						03 Not Available	20,910
						55 Not Available	5,880
						Total of Vr no 3 - EST:	1,49,790
	37 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,23,000
						03 Not Available	20,910
						55 Not Available	5,880
						Total of Vr no 37 - EST:	1,49,790
	38 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	8,43,900

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

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 (`)
23004218	38 - EST	Second	Voted	No Objection	205300101 03 00	03 Not Available	1,43,463
						06 Not Available	640
						55 Not Available	54,260
						Total of Vr no 38 - EST:	10,42,263
	4 - 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
						Total of Vr no 4 - EST:	10,42,263
	4 - MIS	First	Voted	No Objection	205300101 03 00	15 Not Available	23,856
						Total of Vr no 4 - MIS:	23,856
	5 - MIS	First	Voted	No Objection	205300101 03 00	11 Not Available	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	First	Voted	No Objection	205300101 03 00	08 Not Available	42,640
						Total of Vr no 6 - MIS:	42,640
	8 - MIS	First	Voted	No Objection	205300101 03 00	11 Not Available	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	First	Voted	No Objection	205300101 03 00	08 Not Available	39,015
						Total of Vr no 9 - MIS:	39,015
						Total of JHANSI (23):	**1,91,95,479**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	59,500
						03 Not Available	10,115
						Total of Vr no 1 - EST:	69,615
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	4,896
						Total of Vr no 1 - TA:	4,896
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	86,600
						03 Not Available	14,637
						06 Not Available	100
						Total of Vr no 2 - EST:	1,01,337
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	4,290
						Total of Vr no 2 - TA:	4,290
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,31,700
						03 Not Available	39,389
						06 Not Available	380
						55 Not Available	6,630
						Total of Vr no 3 - EST:	2,78,099
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	7,764
						Total of Vr no 3 - TA:	7,764
	4 - 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	5,480
						Total of Vr no 4 - EST:	4,51,459
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	8,909
						Total of Vr no 4 - TA:	8,909
	5 - 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 5 - EST:	4,05,707
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	9,945
						Total of Vr no 5 - TA:	9,945
	6 - 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 6 - EST:	11,29,055
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	9,738
						Total of Vr no 6 - TA:	9,738

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,75,540
						03 Not Available	1,81,322
						06 Not Available	1,380
						55 Not Available	24,410
						Total of Vr no 7 - EST:	12,82,652
	8 - 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 8 - EST:	1,22,319
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 9 - EST:	69,615
						Total of JYOTIBA FULLE NAGAR (86):	**39,55,400**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 1 - EST:	84,006
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001198	12 - 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 12 - EST:	84,606
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						Total of Vr no 2 - EST:	84,606
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001200	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 13 - EST:	2,07,558
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 6 - EST:	2,07,558
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	205300093 03 00	08 Not Available	17,092
						Total of Vr no 1 - MIS:	17,092
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	16,79,800
						03 Not Available	2,85,566
						06 Not Available	750
						55 Not Available	30,890
						Total of Vr no 10 - EST:	19,97,006
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	44,205
						Total of Vr no 10 - MIS:	44,205
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,97,300
						03 Not Available	50,541
						55 Not Available	800
						Total of Vr no 11 - EST:	3,48,641
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,31,361
						Total of Vr no 11 - MIS:	1,31,361
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	22,295
						Total of Vr no 12 - TA:	22,295

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	2 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	9,871
						Total of Vr no 2 - MIS:	9,871
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	16,79,800
						03 Not Available	2,85,566
						06 Not Available	750
						55 Not Available	30,890
						Total of Vr no 3 - EST:	19,97,006
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	11,231
						Total of Vr no 3 - MIS:	11,231
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,39,650
						03 Not Available	74,664
						55 Not Available	3,780
						Total of Vr no 4 - EST:	5,18,094
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	6,501
						Total of Vr no 4 - TA:	6,501
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,97,300
						03 Not Available	50,541
						55 Not Available	800
						Total of Vr no 5 - EST:	3,48,641
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	3,132
						Total of Vr no 5 - TA:	3,132
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,24,413
						Total of Vr no 6 - MIS:	1,24,413
	7 - 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
						Total of Vr no 7 - EST:	10,38,638
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	18,528
						Total of Vr no 7 - TA:	18,528
	8 - 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
						Total of Vr no 8 - EST:	3,23,621
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,31,000
						Total of Vr no 9 - EST:	1,31,000
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	7,400
						Total of Vr no 9 - TA:	7,400

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	MAY 2020	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	KANNAUJ (84)

Total of KANNAUJ (84):	77,67,010

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	20 - 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 20 - EST:	87,380
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	205300093 03 00	01 Not Available	4,23,200
						03 Not Available	71,944
						06 Not Available	820
						55 Not Available	11,260
						Total of Vr no 1 - EST:	5,07,224
	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	20,122
						Total of Vr no 1 - MIS:	20,122
	10 - 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 10 - EST:	1,29,259
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	7,000
						Total of Vr no 10 - MIS:	7,000
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	34,900
						03 Not Available	5,933
						Total of Vr no 11 - EST:	40,833
	12 - 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
						Total of Vr no 12 - EST:	11,04,866
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,24,500
						03 Not Available	2,08,165
						06 Not Available	3,013
						55 Not Available	86,730
						Total of Vr no 13 - EST:	15,22,408
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,29,400
						03 Not Available	21,998
						55 Not Available	1,340
						Total of Vr no 14 - EST:	1,52,738
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,95,600
						03 Not Available	1,01,252
						06 Not Available	1,480
						55 Not Available	18,350

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	15 - EST					Total of Vr no 15 - EST:	7,16,682
	16 - 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
						Total of Vr no 16 - EST:	1,96,335
	17 - 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
						Total of Vr no 17 - EST:	1,31,217
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,900
						03 Not Available	21,573
						06 Not Available	4,020
						Total of Vr no 18 - EST:	1,52,493
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	54,784
						03 Not Available	9,313
						55 Not Available	2,418
						Total of Vr no 19 - EST:	66,515
	2 - 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
						Total of Vr no 2 - EST:	6,91,107
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	15,931
						Total of Vr no 2 - MIS:	15,931
	21 - EST	Second	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
						Total of Vr no 21 - EST:	3,08,240
	22 - EST	Second	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
						Total of Vr no 22 - EST:	1,96,335
	23 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	23 - EST					Total of Vr no 23 - EST:	70,182
	24 - EST	Second	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
						Total of Vr no 24 - EST:	1,31,217
	25 - EST	Second	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 25 - EST:	3,24,615
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	67,600
						03 Not Available	11,492
						06 Not Available	80
						55 Not Available	1,110
						Total of Vr no 26 - EST:	80,282
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,01,700
						03 Not Available	68,289
						06 Not Available	820
						55 Not Available	10,530
						Total of Vr no 27 - EST:	4,81,339
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,28,900
						03 Not Available	1,06,913
						06 Not Available	1,520
						55 Not Available	19,820
						Total of Vr no 28 - EST:	7,57,153
	3 - 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
						Total of Vr no 3 - EST:	7,60,703
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	10,216
						Total of Vr no 3 - MIS:	10,216
	4 - 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
						Total of Vr no 4 - EST:	3,08,240
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	5,300
						Total of Vr no 4 - MIS:	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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	5 - 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 5 - EST:	70,182
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	10,320
						Total of Vr no 5 - MIS:	10,320
	6 - 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 6 - EST:	1,13,384
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	12,550
						Total of Vr no 6 - MIS:	12,550
	7 - 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 7 - EST:	3,24,615
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	30,150
						Total of Vr no 7 - MIS:	30,150
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,16,200
						03 Not Available	36,754
						55 Not Available	8,380
						Total of Vr no 8 - EST:	2,61,334
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	21,240
						Total of Vr no 8 - MIS:	21,240
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,86,600
						03 Not Available	31,722
						55 Not Available	3,790
						Total of Vr no 9 - EST:	2,22,112
						Total of KANPUR DEHAT (62):	**1,00,41,819**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	13 - 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 13 - EST:	1,49,206
20001815	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,35,300
						03 Not Available	22,865
						Total of Vr no 16 - EST:	1,58,165
20004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,58,600
						03 Not Available	94,962
						55 Not Available	15,030
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	6,68,592
						01 Not Available	18,36,021
						03 Not Available	3,11,962
						06 Not Available	18,600
						55 Not Available	93,680
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	22,60,263
						01 Not Available	28,83,550
						03 Not Available	4,89,940
						06 Not Available	12,110
						55 Not Available	1,70,540
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	35,56,140
						01 Not Available	34,936
						03 Not Available	5,939
						55 Not Available	4,040
	15 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	44,915
						01 Not Available	1,23,162
						03 Not Available	20,915
						55 Not Available	10,882
	7 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 15 - EST:	1,54,959
						01 Not Available	13,72,440
						03 Not Available	2,33,087
						06 Not Available	1,720
						55 Not Available	88,700
	8 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 7 - EST:	16,95,947
						01 Not Available	2,91,900
						03 Not Available	49,589
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	8 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	19,080
						Total of Vr no 8 - EST:	3,60,809
	9 - 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 9 - EST:	5,76,070

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	4 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	25,636
						06 Not Available	1,400
						Total of Vr no 4 - EST:	1,80,036
20004218	1 - 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
						Total of Vr no 1 - EST:	9,38,289
	1 - MIS	First	Voted	No Objection	205300101 03 00	13 Not Available	6,110
						Total of Vr no 1 - MIS:	6,110
	2 - 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
						Total of Vr no 2 - EST:	6,97,535
	2 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	6,140
						Total of Vr no 2 - MIS:	6,140
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	78,600
						03 Not Available	13,362
						06 Not Available	80
						55 Not Available	5,260
						Total of Vr no 3 - EST:	97,302
	3 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	5,400
						Total of Vr no 3 - MIS:	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	MAY 2020	GRANT NO	50	Revenue Department (District Administration)

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	6 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	4,29,900
						03 Not Available	73,082
						06 Not Available	183
						56 Not Available	1,800
						Total of Vr no 6 - EST:	5,04,965
						Total of KANPUR NAGAR (20):	**1,20,60,843**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 1 - EST:	1,79,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001111	2 - EST	First	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 2 - EST:	1,49,206
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	25,255
						Total of Vr no 1 - MIS:	25,255
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						06 Not Available	4,430
						Total of Vr no 10 - EST:	99,083
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,000
						03 Not Available	11,480
						Total of Vr no 11 - EST:	18,480
	2 - MIS	Second	Voted	No Objection	205300093 03 00	04 Not Available	40,964
						Total of Vr no 2 - MIS:	40,964
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,76,900
						03 Not Available	64,073
						06 Not Available	1,150
						55 Not Available	4,490
						Total of Vr no 3 - EST:	4,46,613
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,76,600
						03 Not Available	30,022
						06 Not Available	650
						Total of Vr no 4 - EST:	2,07,272
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,94,700
						03 Not Available	84,099
						55 Not Available	15,740
						Total of Vr no 5 - EST:	5,94,539
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,50,900
						03 Not Available	1,44,653
						55 Not Available	28,290
						Total of Vr no 6 - EST:	10,23,843
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,87,500

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	03 Not Available	48,875
						06 Not Available	920
						55 Not Available	12,040
						Total of Vr no 7 - EST:	3,49,335
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,32,200
						03 Not Available	39,474
						06 Not Available	280
						55 Not Available	10,480
						Total of Vr no 8 - EST:	2,82,434
	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):	**34,35,042**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	3,86,100
						03 Not Available	65,637
						06 Not Available	330
						55 Not Available	7,850
						Total of Vr no 1 - EST:	4,59,917
	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	8,840
						Total of Vr no 1 - MIS:	8,840
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	28,345
						Total of Vr no 10 - MIS:	28,345
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	22,62,920
						03 Not Available	3,84,557
						06 Not Available	1,530
						55 Not Available	48,970
						Total of Vr no 2 - EST:	26,97,977
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	19,250
						Total of Vr no 2 - MIS:	19,250
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						06 Not Available	600
						Total of Vr no 3 - EST:	1,20,876
	4 - 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 4 - EST:	1,04,179
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	90,740
						Total of Vr no 4 - MIS:	90,740
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,10,000
						03 Not Available	18,700
						55 Not Available	2,760
						Total of Vr no 5 - EST:	1,31,460
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,39,839
						Total of Vr no 5 - MIS:	1,39,839
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	2,760
						Total of Vr no 6 - EST:	52,251
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	19,805
						Total of Vr no 6 - MIS:	19,805
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	7,975

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	7 - MIS					Total of Vr no 7 - MIS:	7,975
	8 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	15,609
						Total of Vr no 8 - MIS:	15,609
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	67,500
						Total of Vr no 9 - MIS:	67,500
						Total of KAUSHAMBI (82):	**39,64,563**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 5 - EST:	1,89,891
48001003	4 - EST	First	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 4 - EST:	1,49,206
48004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	50,500
						03 Not Available	8,585
						56 Not Available	240
						Total of Vr no 1 - EST:	59,325
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,12,400
						03 Not Available	3,59,108
						06 Not Available	1,600
						55 Not Available	42,710
						Total of Vr no 2 - EST:	25,15,818
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	52,61,900
						03 Not Available	8,94,523
						06 Not Available	4,940
						55 Not Available	1,60,950
						Total of Vr no 3 - EST:	63,22,313
						Total of KHERI (48):	**92,36,553**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 14 - EST:	84,006
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 5 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001085	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600
						Total of Vr no 15 - EST:	1,20,525
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600
						Total of Vr no 2 - EST:	1,20,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001089	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,80,800
						03 Not Available	30,736
						Total of Vr no 18 - EST:	2,11,536
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,80,800
						03 Not Available	30,736
						Total of Vr no 3 - EST:	2,11,536

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001090	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						06 Not Available	600
						Total of Vr no 1 - EST:	1,20,876
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						06 Not Available	600
						Total of Vr no 16 - EST:	1,20,876

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	205300093 03 00	15 Not Available	87,325
						Total of Vr no 1 - MIS:	87,325
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	31,900
						03 Not Available	5,423

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	10 - EST					Total of Vr no 10 - EST:	37,323
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,38,000
						03 Not Available	23,460
						Total of Vr no 11 - EST:	1,61,460
	12 - EST	Second	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 12 - EST:	31,988
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	31,900
						03 Not Available	5,423
						Total of Vr no 13 - EST:	37,323
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,38,000
						03 Not Available	23,460
						Total of Vr no 17 - EST:	1,61,460
	19 - EST	Second	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 19 - EST:	3,31,931
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	34,994
						Total of Vr no 2 - TA:	34,994
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,51,500
						03 Not Available	59,755
						06 Not Available	240
						55 Not Available	3,550
						Total of Vr no 20 - EST:	4,15,045
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,91,300
						03 Not Available	1,85,317
						06 Not Available	1,230
						55 Not Available	29,950
						Total of Vr no 21 - EST:	13,07,797
	22 - EST	Second	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
						Total of Vr no 22 - EST:	18,02,676
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	11,319
						Total of Vr no 3 - MIS:	11,319
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,93,800
						03 Not Available	2,53,946

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	4 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	810
						55 Not Available	54,120
						Total of Vr no 4 - EST:	18,02,676
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,14,392
						Total of Vr no 5 - MIS:	1,14,392
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,91,300
						03 Not Available	1,85,317
						06 Not Available	1,230
						55 Not Available	29,950
						Total of Vr no 6 - EST:	13,07,797
	7 - 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 7 - EST:	31,988
	8 - 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 8 - EST:	3,31,931
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,51,500
						03 Not Available	59,755
						06 Not Available	240
						55 Not Available	3,550
						Total of Vr no 9 - EST:	4,15,045
						Total of LALITPUR (58):	**94,98,356**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						Total of Vr no 14 - EST:	87,180
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001980	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	69,700
						03 Not Available	11,849
						55 Not Available	7,560
						Total of Vr no 19 - EST:	89,109
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	69,700
						03 Not Available	11,849
						55 Not Available	7,560
						Total of Vr no 9 - EST:	89,109
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003023	15 - 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
						Total of Vr no 15 - EST:	92,256
	22 - EST	Second	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
						Total of Vr no 22 - EST:	92,256
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003031	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	800
						Total of Vr no 18 - EST:	1,58,165
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	800
						Total of Vr no 6 - EST:	1,58,165
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003042	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
43003042	20 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	13,820
						Total of Vr no 20 - EST:	1,63,026
	8 - 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
						Total of Vr no 8 - EST:	1,63,026

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003043	21 - EST	Second	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
						Total of Vr no 21 - EST:	1,83,321
	7 - 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
						Total of Vr no 7 - EST:	1,83,321

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003056	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	41,623
						03 Not Available	7,076
						Total of Vr no 29 - EST:	48,699

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	5,99,411
						Total of Vr no 1 - MIS:	5,99,411
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	31,54,540
						03 Not Available	5,35,585
						06 Not Available	31,720
						55 Not Available	2,74,540
						Total of Vr no 12 - EST:	39,96,385
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	44,96,896
						03 Not Available	7,64,949
						06 Not Available	2,210
						55 Not Available	4,09,820
						Total of Vr no 13 - EST:	56,73,875
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	44,900
						03 Not Available	7,633
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
43004217	16 - EST					Total of Vr no 16 - EST:	58,053
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	2,940
						56 Not Available	480
						Total of Vr no 17 - EST:	43,551
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	44,000
						Total of Vr no 2 - MIS:	44,000
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	31,44,540
						03 Not Available	5,35,585
						06 Not Available	31,720
						55 Not Available	2,74,540
						Total of Vr no 23 - EST:	39,86,385
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	43,69,333
						03 Not Available	7,43,374
						06 Not Available	2,210
						55 Not Available	4,02,260
	30 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - EST:	55,17,177
						01 Not Available	6,41,300
						03 Not Available	1,09,021
						06 Not Available	1,520
						55 Not Available	50,840
	31 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 30 - EST:	8,02,681
						01 Not Available	15,44,060
						03 Not Available	2,62,412
						06 Not Available	4,000
						55 Not Available	1,23,020
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 31 - EST:	19,33,492
						01 Not Available	15,44,060
						03 Not Available	2,62,412
						06 Not Available	4,000
						55 Not Available	1,23,020
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	19,33,492
						01 Not Available	6,29,203
						03 Not Available	1,06,965
						06 Not Available	1,520
						55 Not Available	50,840
	6 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	7,88,528
						13 Not Available	78,013
						Total of Vr no 6 - MIS:	78,013

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
43004217	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	13,540
						Total of Vr no 7 - MIS:	13,540
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	5,400
						Total of Vr no 8 - MIS:	5,400

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	10 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						Total of Vr no 10 - EST:	2,39,967
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	2,05,100
						03 Not Available	34,867
						Total of Vr no 32 - EST:	2,39,967

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001505	11 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						06 Not Available	1,400
						55 Not Available	16,400
						Total of Vr no 11 - EST:	1,91,545
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						06 Not Available	1,400
						55 Not Available	16,400
						Total of Vr no 26 - EST:	1,91,545

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001557	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	1,400
						Total of Vr no 25 - EST:	1,80,410
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	1,400
						Total of Vr no 3 - EST:	1,80,410

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
43004218	1 - 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
						Total of Vr no 1 - EST:	3,88,688
	2 - 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
						Total of Vr no 2 - EST:	11,43,315
	27 - EST	Second	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
						Total of Vr no 27 - EST:	3,88,688
	28 - EST	Second	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
						Total of Vr no 28 - EST:	11,43,315
	3 - MIS	Second	Voted	No Objection	205300101 03 00	47 Not Available	16,532
						Total of Vr no 3 - MIS:	16,532
	4 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	35,031
						Total of Vr no 4 - MIS:	35,031
	5 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	89,231
						Total of Vr no 5 - MIS:	89,231
						Total of LUCKNOW (43):	**3,14,10,260**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	80,900
						03 Not Available	13,753
						Total of Vr no 1 - EST:	94,653
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 9 - EST:	94,653

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
						Total of Vr no 2 - EST:	1,68,761
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,100
						Total of Vr no 8 - EST:	1,68,761

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	22,30,700
						03 Not Available	3,79,219
						06 Not Available	1,450
						55 Not Available	24,040
						Total of Vr no 10 - EST:	26,35,409
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,89,100
						03 Not Available	1,34,147
						06 Not Available	800
						55 Not Available	9,880
						Total of Vr no 11 - EST:	9,33,927
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	15,23,700
						03 Not Available	2,59,029
						06 Not Available	1,780
						55 Not Available	29,230
						Total of Vr no 12 - EST:	18,13,739
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	5,91,200
						03 Not Available	1,00,504
						06 Not Available	800
						55 Not Available	15,110
						Total of Vr no 13 - EST:	7,07,614
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	26,000
						Total of Vr no 14 - EST:	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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
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	22,29,700
						03 Not Available	3,77,723
						06 Not Available	1,450
						55 Not Available	24,040
						Total of Vr no 4 - EST:	26,32,913
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,67,650
						03 Not Available	1,30,501
						06 Not Available	800
						55 Not Available	9,880
						Total of Vr no 5 - EST:	9,08,831
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,23,700
						03 Not Available	2,59,029
						06 Not Available	1,780
						55 Not Available	29,230
						Total of Vr no 6 - EST:	18,13,739
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,91,200
						03 Not Available	1,00,504
						06 Not Available	800
						55 Not Available	15,110
						Total of Vr no 7 - EST:	7,07,614
						Total of MAHARAJGANJ (70):	**1,27,32,614**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 19 - EST:	1,89,891
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 3 - EST:	1,89,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001096	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	600
						Total of Vr no 16 - EST:	95,604
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	600
						Total of Vr no 4 - EST:	95,604

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	205300093 03 00	01 Not Available	8,57,300
						03 Not Available	1,45,741
						06 Not Available	8,050
						55 Not Available	10,870
						Total of Vr no 1 - EST:	10,21,961
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	83,981
						Total of Vr no 1 - MIS:	83,981
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	42,700
						03 Not Available	7,259
						55 Not Available	1,500
						Total of Vr no 10 - EST:	51,459
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	49,100
						03 Not Available	8,347
						55 Not Available	1,500
						Total of Vr no 11 - EST:	58,947
	12 - EST	Second	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
						Total of Vr no 12 - EST:	2,80,476
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	56,900
						03 Not Available	9,673

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	13 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	2,760
						Total of Vr no 13 - EST:	69,333
	14 - EST	Second	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
						Total of Vr no 14 - EST:	1,42,712
	15 - EST	Second	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
						Total of Vr no 15 - EST:	3,68,844
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,57,000
						03 Not Available	1,62,690
						06 Not Available	8,050
						55 Not Available	14,740
						Total of Vr no 17 - EST:	11,42,480
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,98,900
						03 Not Available	67,813
						06 Not Available	1,300
						55 Not Available	7,090
						Total of Vr no 18 - EST:	4,75,103
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,98,900
						03 Not Available	67,813
						06 Not Available	1,300
						55 Not Available	7,090
						Total of Vr no 2 - EST:	4,75,103
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	43,944
						Total of Vr no 2 - MIS:	43,944
	3 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	5,260
						Total of Vr no 3 - MIS:	5,260
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	34,738
						Total of Vr no 4 - TA:	34,738
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	1,100
						Total of Vr no 5 - EST:	61,940
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	24,900
						Total of Vr no 5 - MIS:	24,900
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,77,427

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	6 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	47,163
						06 Not Available	157
						55 Not Available	12,710
						Total of Vr no 6 - EST:	3,37,457
	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	8,693
						Total of Vr no 6 - MIS:	8,693
	7 - 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
						Total of Vr no 7 - EST:	1,42,712
	8 - 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
						Total of Vr no 8 - EST:	3,68,844
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	64,700
						03 Not Available	10,999
						06 Not Available	80
						55 Not Available	1,840
						Total of Vr no 9 - EST:	77,619
						Total of MAHOBA (71):	**58,47,496**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
09001261	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
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,950
						03 Not Available	24,361
						06 Not Available	1,100
						Total of Vr no 4 - EST:	1,69,411

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	36,71,597
						03 Not Available	6,24,171
						06 Not Available	3,001
						55 Not Available	99,240
						Total of Vr no 1 - EST:	43,98,009
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	65,885
						Total of Vr no 1 - MIS:	65,885
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,52,800
						03 Not Available	2,46,976
						06 Not Available	240
						55 Not Available	33,250
						Total of Vr no 2 - EST:	17,33,266
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	7,599
						Total of Vr no 2 - MIS:	7,599
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,87,088
						Total of Vr no 3 - MIS:	2,87,088
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	26,740
						Total of Vr no 4 - MIS:	26,740
	5 - EST	Second	Voted	Missing vchr	205300093 03 00	01 Not Available	1,19,223
						03 Not Available	20,267
						06 Not Available	112
						55 Not Available	4,000
						56 Not Available	320
						Total of Vr no 5 - EST:	1,43,922
						Total of MAINPURI (09):	**70,01,731**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 37 - EST:	1,87,902
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 8 - EST:	1,87,902

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001321	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	99,650
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 41 - EST:	1,17,165
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,650
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 7 - EST:	1,17,165

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001330	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600
						Total of Vr no 40 - EST:	1,20,525
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600
						Total of Vr no 6 - EST:	1,20,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001331	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,100
						Total of Vr no 39 - EST:	1,68,761
	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
						Total of Vr no 5 - EST:	1,68,761
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	3,456
						Total of Vr no 6 - TA:	3,456

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
07001336	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 4 - EST:	67,626
	42 - EST	Second	Voted	No Objection	205300093 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 (`)
07004217	1 - 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 1 - EST:	25,457
	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	9,520
						Total of Vr no 1 - MIS:	9,520
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,98,500
						03 Not Available	33,745
						Total of Vr no 10 - EST:	2,32,245
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	63,700
						03 Not Available	10,829
						55 Not Available	3,420
						Total of Vr no 11 - EST:	77,949
	12 - 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
						Total of Vr no 12 - EST:	3,77,349
	13 - 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 13 - EST:	53,654
	14 - 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
						Total of Vr no 14 - EST:	1,82,412
	15 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	15 - EST					Total of Vr no 15 - EST:	2,52,361
	16 - 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
						Total of Vr no 16 - EST:	11,25,014
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,95,400
						03 Not Available	33,218
						55 Not Available	9,350
						Total of Vr no 17 - EST:	2,37,968
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,88,300
						03 Not Available	66,011
						55 Not Available	3,440
						Total of Vr no 18 - EST:	4,57,751
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 19 - EST:	88,218
	2 - 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 2 - EST:	26,159
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	24,980
						Total of Vr no 2 - MIS:	24,980
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,17,700
						03 Not Available	88,009
						55 Not Available	23,290
						Total of Vr no 20 - EST:	6,28,999
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,23,100
						03 Not Available	37,927
						55 Not Available	5,820
						Total of Vr no 21 - EST:	2,66,847
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,64,500
						03 Not Available	27,965
						55 Not Available	5,490
						Total of Vr no 22 - EST:	1,97,955
	23 - 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 23 - EST:	1,19,712
	24 - EST	First	Voted	No Objection	205300093 03 00	01 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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	24 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	12,410
						55 Not Available	2,770
						Total of Vr no 24 - EST:	88,180
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,48,000
						03 Not Available	25,160
						55 Not Available	6,800
						Total of Vr no 25 - EST:	1,79,960
	26 - 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
						Total of Vr no 26 - EST:	10,02,519
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	440
						Total of Vr no 27 - EST:	25,829
	28 - EST	Second	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 28 - EST:	1,10,626
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	770
						Total of Vr no 29 - EST:	26,159
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,56,200
						03 Not Available	26,520
						06 Not Available	120
						55 Not Available	4,440
						Total of Vr no 3 - EST:	1,87,280
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,80,000
						Total of Vr no 3 - MIS:	1,80,000
	30 - EST	Second	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
						Total of Vr no 30 - EST:	2,52,361
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 31 - EST:	88,218
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,88,300

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	66,011
						55 Not Available	4,120
						Total of Vr no 32 - EST:	4,58,431
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,95,400
						03 Not Available	33,218
						55 Not Available	9,350
						Total of Vr no 33 - EST:	2,37,968
	34 - EST	Second	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
						Total of Vr no 34 - EST:	11,25,014
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	63,700
						03 Not Available	10,829
						55 Not Available	3,420
						Total of Vr no 35 - EST:	77,949
	36 - EST	Second	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
						Total of Vr no 36 - EST:	3,77,349
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,98,500
						03 Not Available	33,745
						Total of Vr no 38 - EST:	2,32,245
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	3,980
						Total of Vr no 4 - TA:	3,980
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,69,720
						03 Not Available	1,30,679
						Total of Vr no 43 - EST:	9,00,399
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,48,000
						03 Not Available	25,160
						55 Not Available	6,800
						Total of Vr no 44 - EST:	1,79,960
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	73,000
						03 Not Available	12,410
						55 Not Available	2,770
						Total of Vr no 45 - EST:	88,180
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	99,600
						03 Not Available	16,932
						55 Not Available	3,180

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	46 - EST					Total of Vr no 46 - EST:	1,19,712
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,64,500
						03 Not Available	27,965
						55 Not Available	5,490
						Total of Vr no 47 - EST:	1,97,955
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,23,100
						03 Not Available	37,927
						55 Not Available	5,820
						Total of Vr no 48 - EST:	2,66,847
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,86,700
						03 Not Available	82,739
						55 Not Available	22,180
						Total of Vr no 49 - EST:	5,91,619
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	4,160
						Total of Vr no 5 - TA:	4,160
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,28,100
						03 Not Available	1,40,709
						55 Not Available	33,710
						Total of Vr no 50 - EST:	10,02,519
	51 - EST	Second	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
						Total of Vr no 51 - EST:	1,82,412
	52 - EST	Second	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 52 - EST:	53,654
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	7,512
						Total of Vr no 7 - TA:	7,512
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,69,720
						03 Not Available	1,30,679
						Total of Vr no 9 - EST:	9,00,399
						Total of MATHURA (07):	**1,48,61,360**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 21 - EST:	84,006
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 8 - EST:	84,006

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001003	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	3,780
						Total of Vr no 22 - EST:	87,786
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	3,780
						Total of Vr no 9 - EST:	87,786

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001004	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600
						Total of Vr no 14 - EST:	1,20,525
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	600
						Total of Vr no 4 - EST:	1,20,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001020	15 - 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 15 - EST:	1,49,206
	5 - EST	First	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 5 - EST:	1,49,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001027	10 - EST	First	Voted	No Objection	205300093 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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
66001027	10 - EST					Total of Vr no 10 - EST:	1,87,902
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 16 - EST:	1,87,902
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,19,400
						03 Not Available	37,298
						55 Not Available	10,980
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	2,67,678
						47 Not Available	17,160
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	17,160
						11 Not Available	1,95,802
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	1,95,802
						01 Not Available	2,68,300
						03 Not Available	45,611
						06 Not Available	80
						55 Not Available	5,820
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	3,19,811
						22 Not Available	2,01,402
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	2,01,402
						01 Not Available	3,06,200
						03 Not Available	52,054
						06 Not Available	220
						55 Not Available	9,480
	12 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	3,67,954
						08 Not Available	3,04,389
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - MIS:	3,04,389
						01 Not Available	3,73,100
						03 Not Available	63,427
						06 Not Available	240
						55 Not Available	7,730
	13 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	4,44,497
						15 Not Available	3,34,512
	14 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - MIS:	3,34,512
						15 Not Available	3,91,027
	15 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 14 - MIS:	3,91,027
						08 Not Available	4,21,869
						Total of Vr no 15 - MIS:	4,21,869

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	4,43,600
						Total of Vr no 16 - MIS:	4,43,600
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,19,400
						03 Not Available	37,298
						55 Not Available	10,980
						Total of Vr no 17 - EST:	2,67,678
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	4,61,305
						Total of Vr no 17 - MIS:	4,61,305
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,84,900
						03 Not Available	1,67,433
						55 Not Available	27,240
						Total of Vr no 18 - EST:	11,79,573
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	4,98,652
						Total of Vr no 18 - MIS:	4,98,652
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	92,800
						03 Not Available	15,776
						06 Not Available	80
						55 Not Available	2,930
						Total of Vr no 19 - EST:	1,11,586
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	5,31,474
						Total of Vr no 19 - MIS:	5,31,474
	2 - 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
						Total of Vr no 2 - EST:	8,85,093
	2 - MIS	First	Voted	No Objection	205300093 03 00	02 Not Available	19,380
						Total of Vr no 2 - MIS:	19,380
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,58,000
						03 Not Available	1,45,860
						06 Not Available	1,020
						55 Not Available	29,570
						Total of Vr no 20 - EST:	10,34,450
	20 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	6,36,862
						Total of Vr no 20 - MIS:	6,36,862
	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
						Total of Vr no 3 - EST:	12,81,658

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Not Available	22,995
						Total of Vr no 3 - MIS:	22,995
	4 - MIS	First	Voted	No Objection	205300093 03 00	11 Not Available	47,719
						Total of Vr no 4 - MIS:	47,719
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Not Available	1,98,552
						Total of Vr no 5 - MIS:	1,98,552
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	92,800
						03 Not Available	15,776
						06 Not Available	80
						55 Not Available	2,930
						Total of Vr no 6 - EST:	1,11,586
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	4,85,218
						Total of Vr no 6 - MIS:	4,85,218
	7 - 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
						Total of Vr no 7 - EST:	10,31,750
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Not Available	3,11,497
						Total of Vr no 7 - MIS:	3,11,497
	8 - MIS	First	Voted	No Objection	205300093 03 00	12 Not Available	49,650
						Total of Vr no 8 - MIS:	49,650
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,85,644
						Total of Vr no 9 - MIS:	1,85,644
						Total of MAU (66):	**1,43,20,873**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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
						Total of Vr no 12 - EST:	1,14,173
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	96,900
						03 Not Available	16,473
						06 Not Available	800
						Total of Vr no 36 - EST:	1,14,173

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001512	1 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	3,591
						Total of Vr no 1 - TA:	3,591
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						Total of Vr no 14 - EST:	84,606
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	4,699
						Total of Vr no 2 - TA:	4,699
	30 - 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 30 - EST:	84,606
	4 - LTC	First	Voted	No Objection	205300093 03 00	05 Not Available	15,540
						Total of Vr no 4 - LTC:	15,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001513	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						Total of Vr no 15 - EST:	84,606
	31 - 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 31 - EST:	84,606

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001514	3 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	5,419
						Total of Vr no 3 - TA:	5,419

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
04001515	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	1,100
						Total of Vr no 13 - EST:	1,80,110
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						06 Not Available	1,100
						Total of Vr no 29 - EST:	1,80,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001517	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	6,300
						Total of Vr no 16 - EST:	75,915
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	6,300
						Total of Vr no 32 - EST:	75,915

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001525	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
	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 (`)
04004217	18 - 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
						Total of Vr no 18 - EST:	14,80,595
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,44,400
						03 Not Available	1,09,548
						06 Not Available	1,400
						55 Not Available	26,080
						Total of Vr no 19 - EST:	7,81,428
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,79,400
						03 Not Available	65,178
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	20 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	21,260
						Total of Vr no 20 - EST:	4,66,118
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,97,400
						03 Not Available	1,35,558
						06 Not Available	1,600
						55 Not Available	60,580
						Total of Vr no 22 - EST:	9,95,138
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	4,040
						Total of Vr no 23 - EST:	83,600
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,26,900
						03 Not Available	21,573
						55 Not Available	6,060
						Total of Vr no 24 - EST:	1,54,533
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						Total of Vr no 25 - EST:	58,094
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,22,600
						03 Not Available	20,842
						Total of Vr no 26 - EST:	1,43,442
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,71,940
						03 Not Available	1,28,614
						06 Not Available	1,650
						55 Not Available	13,860
						Total of Vr no 27 - EST:	9,16,064
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	23,75,550
						03 Not Available	4,03,844
						06 Not Available	1,800
						55 Not Available	1,86,630
						Total of Vr no 28 - EST:	29,67,824
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,97,400
						03 Not Available	1,35,558
						06 Not Available	1,600
						55 Not Available	59,650
						Total of Vr no 3 - EST:	9,94,208
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,22,600
						03 Not Available	20,842
						Total of Vr no 4 - EST:	1,43,442

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,37,940
						03 Not Available	1,39,834
						06 Not Available	1,650
						55 Not Available	19,480
						Total of Vr no 5 - EST:	9,98,904
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,900
						03 Not Available	21,573
						55 Not Available	6,060
						Total of Vr no 6 - EST:	1,54,533
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	22,471
						Total of Vr no 6 - TA:	22,471
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	4,040
						Total of Vr no 7 - EST:	83,600
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	4,040
						Total of Vr no 8 - EST:	58,094
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	23,81,537
						03 Not Available	4,04,861
						06 Not Available	1,800
						55 Not Available	1,86,630
						Total of Vr no 9 - EST:	29,74,828

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
						Total of Vr no 10 - EST:	2,20,194
	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,88,200
						03 Not Available	31,994
						Total of Vr no 34 - EST:	2,20,194

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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
04001504	11 - EST	First	Voted	No Objection	205300101 03 00	03 Not Available	21,556
						06 Not Available	850
						Total of Vr no 11 - EST:	1,49,206
	35 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	850
						Total of Vr no 35 - EST:	1,49,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	14,540
						Total of Vr no 1 - EST:	2,27,129
	10 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	9,691
						Total of Vr no 10 - MIS:	9,691
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	7,33,000
						03 Not Available	1,24,610
						06 Not Available	240
						55 Not Available	54,620
						Total of Vr no 2 - EST:	9,12,470
	37 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	14,540
						Total of Vr no 37 - EST:	2,27,129
	38 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	7,98,700
						03 Not Available	1,35,779
						06 Not Available	240
						55 Not Available	61,620
						Total of Vr no 38 - EST:	9,96,339
	5 - MIS	First	Voted	No Objection	205300101 03 00	13 Not Available	9,749
						Total of Vr no 5 - MIS:	9,749
	7 - MIS	Second	Voted	No Objection	205300101 03 00	47 Not Available	19,900
						Total of Vr no 7 - MIS:	19,900
	8 - MIS	Second	Voted	No Objection	205300101 03 00	11 Not Available	24,800
						Total of Vr no 8 - MIS:	24,800
	9 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	20,000
						Total of Vr no 9 - MIS:	20,000

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

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
						Total of Vr no 1 - EST:	1,75,766
						Total of MEERUT (04):	**1,80,82,010**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	850
						Total of Vr no 2 - EST:	1,58,215
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	850
						Total of Vr no 23 - EST:	1,58,215

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001398	24 - 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 24 - EST:	1,24,503
	4 - EST	First	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 4 - EST:	1,24,503

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001412	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 1 - EST:	1,20,276
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 22 - EST:	1,20,276

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	205300093 03 00	13 Not Available	28,208
						Total of Vr no 1 - MIS:	28,208
	10 - 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 10 - EST:	2,82,087
	11 - 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 11 - EST:	50,933

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,34,400
						03 Not Available	22,848
						06 Not Available	640
						55 Not Available	6,720
						Total of Vr no 13 - EST:	1,64,608
	14 - 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
						Total of Vr no 14 - EST:	8,25,873
	16 - 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 16 - EST:	1,56,504
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	19,100
						03 Not Available	3,247
						Total of Vr no 17 - EST:	22,347
	18 - 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
						Total of Vr no 18 - EST:	3,71,728
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	2,260
						Total of Vr no 19 - EST:	61,345
	20 - EST	Second	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 20 - EST:	1,24,258
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	730
						Total of Vr no 21 - EST:	26,587
	30 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	30 - EST					Total of Vr no 30 - EST:	7,52,468
	31 - EST	Second	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
						Total of Vr no 31 - EST:	26,84,013
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,09,300
						03 Not Available	1,88,581
						55 Not Available	25,520
						Total of Vr no 32 - EST:	13,23,401
	33 - EST	Second	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
						Total of Vr no 33 - EST:	8,25,873
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,34,400
						03 Not Available	22,848
						06 Not Available	640
						55 Not Available	6,720
						Total of Vr no 34 - EST:	1,64,608
	35 - EST	Second	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 35 - EST:	2,82,087
	36 - EST	Second	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 36 - EST:	50,933
	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
						Total of Vr no 5 - EST:	7,52,468
	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
						Total of Vr no 6 - EST:	26,84,013
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,09,300

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	7 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	1,88,581
						55 Not Available	25,520
						Total of Vr no 7 - EST:	13,23,401

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	26 - 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 26 - EST:	1,49,506
	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
						Total of Vr no 3 - EST:	1,49,506

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001413	2 - TA	First	Voted	No Objection	205300101 03 00	04 Not Available	15,510
						Total of Vr no 2 - TA:	15,510
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						Total of Vr no 25 - EST:	2,33,532

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001417	15 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	850
						Total of Vr no 15 - EST:	1,62,895
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	850
						Total of Vr no 27 - EST:	1,62,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	28 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

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 (`)
28004218	28 - EST					Total of Vr no 28 - EST:	5,99,161
	29 - EST	Second	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
						Total of Vr no 29 - EST:	1,61,500
	3 - TA	First	Voted	No Objection	205300101 03 00	04 Not Available	7,200
						Total of Vr no 3 - TA:	7,200
	8 - 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
						Total of Vr no 8 - EST:	5,99,161
	9 - 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
						Total of Vr no 9 - EST:	1,61,500
						Total of MIRZAPUR (28):	**1,61,66,097**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 13 - EST:	1,89,891
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 25 - EST:	1,89,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001430	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,950
						03 Not Available	24,361
						06 Not Available	1,100
						Total of Vr no 14 - EST:	1,69,411
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,43,950
						03 Not Available	24,361
						06 Not Available	1,100
						Total of Vr no 26 - EST:	1,69,411

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001472	15 - EST	First	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 15 - EST:	1,49,206
	27 - 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 27 - EST:	1,49,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001486	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 16 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001495	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 17 - EST:	69,615

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - 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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST					Total of Vr no 1 - EST:	46,683
	10 - 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
						Total of Vr no 10 - EST:	7,73,214
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,18,000
						03 Not Available	71,060
						55 Not Available	35,640
						Total of Vr no 11 - EST:	5,24,700
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,38,500
						03 Not Available	2,44,545
						06 Not Available	300
						55 Not Available	1,00,000
						Total of Vr no 12 - EST:	17,83,345
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	1,340
						Total of Vr no 2 - EST:	1,30,742
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						Total of Vr no 22 - EST:	26,189
	3 - 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
						Total of Vr no 3 - EST:	5,53,837
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	39,900
						03 Not Available	6,783
						Total of Vr no 30 - EST:	46,683
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	1,340
						Total of Vr no 31 - EST:	1,30,742
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,97,900
						03 Not Available	2,03,643
						55 Not Available	1,06,360
						Total of Vr no 32 - EST:	15,07,903
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,42,735

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	75,242
						06 Not Available	1,800
						55 Not Available	34,060
						Total of Vr no 33 - EST:	5,53,837
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,18,400
						03 Not Available	54,128
						06 Not Available	1,040
						55 Not Available	5,400
						Total of Vr no 34 - EST:	3,78,968
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,28,600
						03 Not Available	55,862
						06 Not Available	1,160
						55 Not Available	28,960
						Total of Vr no 35 - EST:	4,14,582
	36 - EST	Second	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
						Total of Vr no 36 - EST:	10,44,845
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,74,400
						03 Not Available	63,648
						55 Not Available	31,600
						Total of Vr no 37 - EST:	4,69,648
	38 - EST	Second	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
						Total of Vr no 38 - EST:	4,06,670
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,77,100
						03 Not Available	81,107
						06 Not Available	1,300
						55 Not Available	12,600
						Total of Vr no 39 - EST:	5,72,107
	4 - 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
						Total of Vr no 4 - EST:	10,44,845
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,39,160
						03 Not Available	1,07,610
						06 Not Available	15,950

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	40 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	12,600
						Total of Vr no 40 - EST:	7,75,320
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	14,61,140
						03 Not Available	2,48,234
						06 Not Available	300
						55 Not Available	1,01,740
						Total of Vr no 41 - EST:	18,11,414
	5 - 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
						Total of Vr no 5 - EST:	4,06,670
	6 - 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 6 - EST:	4,61,978
	7 - 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
						Total of Vr no 7 - EST:	4,61,252
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,97,900
						03 Not Available	2,03,643
						55 Not Available	1,06,360
						Total of Vr no 8 - EST:	15,07,903
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,21,000
						03 Not Available	71,570
						06 Not Available	1,300
						Total of Vr no 9 - EST:	4,93,870

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	18 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	1,150

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
14001498	18 - EST					Total of Vr no 18 - EST:	1,49,506
	28 - 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 28 - EST:	1,49,506

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001499	19 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						Total of Vr no 19 - EST:	2,33,532
	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,99,600
						03 Not Available	33,932
						Total of Vr no 29 - EST:	2,33,532

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	2 - MIS	Second	Voted	No Objection	205300101 03 00	13 Not Available	33,349
						Total of Vr no 2 - MIS:	33,349
	20 - 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
						Total of Vr no 20 - EST:	90,517
	21 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	9,39,395
						03 Not Available	1,61,585
						06 Not Available	320
						55 Not Available	77,980
						Total of Vr no 21 - EST:	11,79,280
	23 - EST	Second	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
						Total of Vr no 23 - EST:	90,517
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	9,39,395
						03 Not Available	1,61,585
						06 Not Available	320
						55 Not Available	77,980
						Total of Vr no 24 - EST:	11,79,280
						Total of MORADABAD (14):	**2,08,21,223**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 12 - EST:	67,626
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 6 - EST:	67,626

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001443	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 1 - EST:	1,20,276
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 15 - EST:	1,20,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001454	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	41,623
						03 Not Available	7,076
						Total of Vr no 13 - EST:	48,699

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	20,000
						Total of Vr no 1 - MIS:	20,000
	10 - EST	Second	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
						Total of Vr no 10 - EST:	7,60,706
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	23,50,431
						03 Not Available	3,99,395
						06 Not Available	16,920
						55 Not Available	68,720
						Total of Vr no 11 - EST:	28,35,466
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,277
						03 Not Available	1,747
						55 Not Available	586
						56 Not Available	70
						Total of Vr no 14 - EST:	12,680
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	33,60,100
						03 Not Available	5,72,067

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
03004217	2 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	2,590
						55 Not Available	1,39,550
						Total of Vr no 2 - EST:	40,74,307
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,09,165
						Total of Vr no 2 - MIS:	1,09,165
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,81,600
						03 Not Available	2,00,872
						06 Not Available	2,730
						55 Not Available	28,970
						Total of Vr no 3 - EST:	14,14,172
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	94,650
						Total of Vr no 3 - TA:	94,650
	4 - 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
						Total of Vr no 4 - EST:	7,60,706
	4 - TA	Second	Voted	No Objection	205300093 03 00	09 Not Available	4,67,499
						Total of Vr no 4 - TA:	4,67,499
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	23,23,800
						03 Not Available	3,94,868
						06 Not Available	16,920
						55 Not Available	68,720
						Total of Vr no 5 - EST:	28,04,308
	5 - TA	Second	Voted	No Objection	205300093 03 00	13 Not Available	75,446
						Total of Vr no 5 - TA:	75,446
	6 - TA	Second	Voted	No Objection	205300093 03 00	15 Not Available	4,05,649
						Total of Vr no 6 - TA:	4,05,649
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,76,800
						03 Not Available	30,056
						Total of Vr no 7 - EST:	2,06,856
	7 - TA	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,91,805
						Total of Vr no 7 - TA:	1,91,805
	8 - EST	Second	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
						Total of Vr no 8 - EST:	40,74,307
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	12,03,600

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	MAY 2020	GRANT NO	50	Revenue Department (District Administration)

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 (`)
03004217	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Not Available	2,00,872
						06 Not Available	2,730
						55 Not Available	28,970
						Total of Vr no 9 - EST:	14,36,172
						Total of MUZAFFARNAGAR (03):	2,01,68,397

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
73001136	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						56 Not Available	400
						Total of Vr no 6 - EST:	1,28,047
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 7 - EST:	1,27,647
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 9 - EST:	1,27,647

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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
						Total of Vr no 1 - EST:	1,68,761
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,100
						Total of Vr no 8 - EST:	1,68,761

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	6,224
						Total of Vr no 10 - TA:	6,224
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	56,384
						Total of Vr no 12 - MIS:	56,384
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,91,697
						Total of Vr no 13 - MIS:	2,91,697
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,51,608
						Total of Vr no 14 - MIS:	2,51,608
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	26,86,150
						03 Not Available	4,56,527
						06 Not Available	8,100
						55 Not Available	33,380
						Total of Vr no 2 - EST:	31,84,157
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,17,800
						03 Not Available	54,026
						55 Not Available	1,600
						Total of Vr no 3 - EST:	3,73,426
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	59,063

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
73004217	3 - MIS					Total of Vr no 3 - MIS:	59,063
	4 - 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
						Total of Vr no 4 - EST:	14,31,264
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,70,757
						Total of Vr no 4 - MIS:	2,70,757
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,44,500
						03 Not Available	24,565
						06 Not Available	490
						55 Not Available	1,460
						Total of Vr no 5 - EST:	1,71,015
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	22,913
						Total of Vr no 7 - MIS:	22,913
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	2,746
						Total of Vr no 9 - TA:	2,746

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	Second	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):	**70,76,896**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,06,340
						03 Not Available	18,003
						06 Not Available	11,190
						Total of Vr no 1 - EST:	1,35,533
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001178	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,400
						Total of Vr no 10 - EST:	1,69,061
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001179	8 - 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 8 - EST:	1,10,497
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 9 - EST:	1,10,097
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001189	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,950
						03 Not Available	12,206
						06 Not Available	600
						Total of Vr no 7 - EST:	84,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	13,300
						Total of Vr no 1 - MIS:	13,300
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	23,67,350
						03 Not Available	4,02,135
						06 Not Available	17,200
						55 Not Available	71,800
						Total of Vr no 2 - EST:	28,58,485
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,84,000
						03 Not Available	2,01,280
						06 Not Available	3,000
						55 Not Available	35,680

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	3 - EST					Total of Vr no 3 - EST:	14,23,960
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	3,44,964
						Total of Vr no 3 - MIS:	3,44,964
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,98,200
						03 Not Available	1,01,694
						55 Not Available	19,230
						Total of Vr no 4 - EST:	7,19,124
	4 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	47,671
						Total of Vr no 4 - MIS:	47,671
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,94,100
						03 Not Available	83,997
						06 Not Available	880
						55 Not Available	14,320
						Total of Vr no 5 - EST:	5,93,297
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	49,640
						Total of Vr no 5 - MIS:	49,640
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,79,800
						03 Not Available	64,566
						06 Not Available	60
						55 Not Available	12,260
						Total of Vr no 6 - EST:	4,56,686
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	15,080
						Total of Vr no 6 - MIS:	15,080
						Total of PILIBHIT (16):	**72,32,151**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	15 - EST	First	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 15 - EST:	1,49,206
	43 - 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 43 - EST:	1,49,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001191	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	600
						Total of Vr no 13 - EST:	1,13,622
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	600
						Total of Vr no 42 - EST:	1,13,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001200	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						Total of Vr no 14 - EST:	1,35,486
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						Total of Vr no 39 - EST:	1,35,486

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	7,36,500
						03 Not Available	1,25,205
						55 Not Available	22,430
						Total of Vr no 1 - EST:	8,84,135
	1 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,91,200
						Total of Vr no 1 - MIS:	1,91,200
	10 - 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
						Total of Vr no 10 - EST:	3,98,703
	11 - EST	First	Voted	No Objection	205300093 03 00	01 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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	11 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	8,449
						06 Not Available	80
						55 Not Available	1,500
						Total of Vr no 11 - EST:	59,729
	12 - 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 12 - EST:	1,62,755
	16 - 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
						Total of Vr no 16 - EST:	57,808
	17 - 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
						Total of Vr no 17 - EST:	4,07,685
	18 - 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 18 - EST:	1,24,984
	19 - 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 19 - EST:	1,02,035
	2 - 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 2 - EST:	1,19,612
	20 - EST	Second	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
						Total of Vr no 20 - EST:	6,38,124
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,57,400
						03 Not Available	60,758
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	21 - EST					Total of Vr no 21 - EST:	4,18,658
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,35,800
						03 Not Available	23,086
						06 Not Available	160
						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
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,213
						03 Not Available	206
						Total of Vr no 24 - EST:	1,419
	25 - EST	Second	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
	26 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 25 - EST:	4,07,685
						01 Not Available	48,400
						03 Not Available	8,228
						06 Not Available	80
						55 Not Available	1,100
	27 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 26 - EST:	57,808
						01 Not Available	49,700
						03 Not Available	8,449
						06 Not Available	80
						55 Not Available	1,500
	28 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 27 - EST:	59,729
						01 Not Available	1,35,500
						03 Not Available	23,035
						06 Not Available	160
						55 Not Available	4,060
	29 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 28 - EST:	1,62,755
						01 Not Available	2,05,500
						03 Not Available	34,935
						55 Not Available	6,410
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 29 - EST:	2,46,845
						01 Not Available	1,14,900
						03 Not Available	19,533
						55 Not Available	3,175

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	3 - EST					Total of Vr no 3 - EST:	1,37,608
	30 - EST	Second	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 30 - EST:	1,40,671
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,86,300
						03 Not Available	48,671
						55 Not Available	7,740
						Total of Vr no 31 - EST:	3,42,711
	32 - EST	Second	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 32 - EST:	1,19,612
	33 - EST	Second	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 33 - EST:	1,37,608
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,56,500
						03 Not Available	60,605
						55 Not Available	15,260
						Total of Vr no 34 - EST:	4,32,365
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,36,500
						03 Not Available	1,25,205
						55 Not Available	22,430
						Total of Vr no 35 - EST:	8,84,135
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,60,600
						03 Not Available	1,46,302
						55 Not Available	37,570
						Total of Vr no 36 - EST:	10,44,472
	37 - EST	Second	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
						Total of Vr no 37 - EST:	3,98,703
	38 - EST	Second	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
						Total of Vr no 38 - EST:	9,20,163
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,17,300

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	4 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	19,941
						55 Not Available	3,430
						Total of Vr no 4 - EST:	1,40,671
	4 - TA	Second	Voted	Missing vchr	205300093 03 00	04 Not Available	49,392
						Total of Vr no 4 - TA:	49,392
	5 - 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 5 - EST:	2,46,845
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,29,677
						Total of Vr no 5 - MIS:	1,29,677
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,86,300
						03 Not Available	48,671
						55 Not Available	7,740
						Total of Vr no 6 - EST:	3,42,711
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	20,530
						Total of Vr no 6 - MIS:	20,530
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,56,500
						03 Not Available	60,605
						55 Not Available	15,260
						Total of Vr no 7 - EST:	4,32,365
	7 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	33,700
						Total of Vr no 7 - MIS:	33,700
	8 - 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
						Total of Vr no 8 - EST:	10,44,472
	8 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	49,882
						Total of Vr no 8 - MIS:	49,882
	9 - 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
						Total of Vr no 9 - EST:	9,20,163
	9 - MIS	Second	Voted	No Objection	205300093 03 00	09 Not Available	83,916
						Total of Vr no 9 - MIS:	83,916
						Total of PRATAPGARH (53):	**1,35,47,035**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						06 Not Available	850
						Total of Vr no 34 - EST:	1,44,877
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						06 Not Available	850
						Total of Vr no 6 - EST:	1,44,877

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001238	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 32 - EST:	1,17,015
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 7 - EST:	1,17,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001239	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 1 - EST:	1,10,097
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 33 - EST:	1,10,097

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	205300093 03 00	04 Not Available	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	10 - 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 10 - EST:	1,28,466
	11 - 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 11 - EST:	32,332
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	12 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	12,580
						06 Not Available	80
						55 Not Available	2,220
						Total of Vr no 12 - EST:	88,880
	13 - 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 13 - EST:	82,846
	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	1,01,700
						03 Not Available	17,289
						06 Not Available	120
						55 Not Available	980
						Total of Vr no 18 - EST:	1,20,089
	19 - 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 19 - EST:	31,658
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	32,87,483
						03 Not Available	5,58,872

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	2 - EST	First	Voted	No Objection	205300093 03 00	06 Not Available	4,658
						55 Not Available	89,720
						Total of Vr no 2 - EST:	39,40,733
	20 - EST	Second	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
						Total of Vr no 20 - EST:	6,44,844
	21 - EST	Second	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
						Total of Vr no 21 - EST:	15,22,178
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	33,37,200
						03 Not Available	5,67,324
						06 Not Available	9,630
						55 Not Available	89,720
						Total of Vr no 22 - EST:	40,03,874
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	17,48,200
						03 Not Available	2,97,194
						06 Not Available	9,050
						55 Not Available	36,930
						Total of Vr no 23 - EST:	20,91,374
	24 - EST	Second	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
						Total of Vr no 24 - EST:	3,98,125
	25 - EST	Second	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
						Total of Vr no 25 - EST:	69,802
	26 - EST	Second	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 26 - EST:	88,880
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	68,800
						03 Not Available	11,696
						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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	27 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	2,230
						Total of Vr no 27 - EST:	82,846
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,01,700
						03 Not Available	17,289
						06 Not Available	120
						55 Not Available	1,110
						Total of Vr no 28 - EST:	1,20,219
	29 - EST	Second	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 29 - EST:	31,658
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	17,48,200
						03 Not Available	2,97,194
						06 Not Available	9,050
						55 Not Available	36,930
						Total of Vr no 3 - EST:	20,91,374
	30 - EST	Second	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 30 - EST:	1,23,349
	31 - EST	Second	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 31 - EST:	58,910
	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
						Total of Vr no 4 - EST:	6,44,844
	4 - MIS	Second	Voted	No Objection	205300093 03 00	44 Not Available	73,080
						Total of Vr no 4 - MIS:	73,080
	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
						Total of Vr no 5 - EST:	15,22,178
	5 - MIS	Second	Voted	No Objection	205300093 03 00	05 Not Available	22,440

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	5 - MIS					Total of Vr no 5 - MIS:	22,440
	6 - MIS	Second	Voted	No Objection	205300093 03 00	05 Not Available	52,397
						Total of Vr no 6 - MIS:	52,397
	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	1,160
						Total of Vr no 8 - EST:	69,802
	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
						Total of Vr no 9 - EST:	3,98,125
						Total of RAIBAREILLY (45):	**1,98,73,827**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	15,34,600
						03 Not Available	2,60,882
						06 Not Available	120
						55 Not Available	36,790
						Total of Vr no 1 - EST:	18,32,392
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,32,393
						Total of Vr no 1 - MIS:	1,32,393
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,38,500
						03 Not Available	23,545
						Total of Vr no 2 - EST:	1,62,045
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,51,637
						Total of Vr no 2 - MIS:	1,51,637
	3 - EST	First	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 3 - EST:	1,49,206
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 4 - EST:	1,17,015
	5 - EST	First	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 5 - EST:	1,49,206
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	38,30,300
						03 Not Available	6,51,151
						06 Not Available	3,390
						55 Not Available	91,470
						Total of Vr no 6 - EST:	45,76,311
						Total of RAMPUR (17):	**72,70,205**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	600
						Total of Vr no 11 - EST:	1,48,956
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,26,800
						03 Not Available	21,556
						06 Not Available	600
						Total of Vr no 17 - EST:	1,48,956

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001941	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						06 Not Available	1,100
						Total of Vr no 18 - EST:	1,68,761
	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
						Total of Vr no 9 - EST:	1,68,761

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001957	16 - EST	Second	Voted	No Objection	205300093 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
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 6 - EST:	1,17,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001959	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 19 - EST:	2,07,558
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 8 - EST:	2,07,558

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,76,200
						03 Not Available	1,82,954
						06 Not Available	1,980

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	10 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	58,100
						Total of Vr no 10 - EST:	13,19,234
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	11,475
						Total of Vr no 10 - TA:	11,475
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	9,99,750
						Total of Vr no 11 - MIS:	9,99,750
	12 - 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
						Total of Vr no 12 - EST:	4,19,616
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	7,444
						Total of Vr no 12 - MIS:	7,444
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,53,900
						03 Not Available	43,163
						06 Not Available	220
						55 Not Available	14,540
						Total of Vr no 13 - EST:	3,11,823
	13 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	48,664
						Total of Vr no 13 - MIS:	48,664
	14 - 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 14 - EST:	1,42,215
	15 - 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 15 - EST:	1,06,727
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	12,99,680
						03 Not Available	2,19,538
						06 Not Available	650
						55 Not Available	67,740
						Total of Vr no 2 - EST:	15,87,608
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	24,925
						Total of Vr no 2 - MIS:	24,925
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	31,87,640
						03 Not Available	5,40,617
						06 Not Available	1,800

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	20 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	1,54,336
						Total of Vr no 20 - EST:	38,84,393
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	13,32,580
						03 Not Available	2,25,131
						06 Not Available	650
						55 Not Available	68,850
						Total of Vr no 21 - EST:	16,27,211
	22 - EST	Second	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
						Total of Vr no 22 - EST:	4,19,616
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,76,200
						03 Not Available	1,82,954
						06 Not Available	1,980
						55 Not Available	58,100
						Total of Vr no 23 - EST:	13,19,234
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,53,900
						03 Not Available	43,163
						06 Not Available	220
						55 Not Available	14,540
						Total of Vr no 24 - EST:	3,11,823
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	32,35,240
						03 Not Available	5,48,709
						06 Not Available	1,800
						55 Not Available	1,57,526
						Total of Vr no 3 - EST:	39,43,275
	3 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	19,920
						Total of Vr no 3 - MIS:	19,920
	4 - 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 4 - EST:	47,559
	4 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	49,814
						Total of Vr no 4 - MIS:	49,814
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	2,99,858
						Total of Vr no 5 - MIS:	2,99,858
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	24,089
						Total of Vr no 6 - TA:	24,089
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	41,082

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	7 - TA					Total of Vr no 7 - TA:	41,082
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	9,182
						Total of Vr no 8 - TA:	9,182
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	10,993
						Total of Vr no 9 - TA:	10,993

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	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 26 - EST:	1,79,010
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 5 - EST:	1,79,010

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001948	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	900
						Total of Vr no 27 - EST:	1,17,315
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	900
						Total of Vr no 7 - EST:	1,17,315

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	3,85,300
						03 Not Available	65,501
						55 Not Available	14,520
						Total of Vr no 1 - EST:	4,65,321
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	3,85,300
						03 Not Available	65,501
						55 Not Available	14,520
						Total of Vr no 25 - EST:	4,65,321
						Total of SAHARANPUR (02):	**1,97,95,402**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 11 - EST:	1,89,891
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 13 - EST:	1,89,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001004	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	650
						Total of Vr no 12 - EST:	1,20,575
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						06 Not Available	650
						Total of Vr no 4 - EST:	1,20,575

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	205300093 03 00	01 Not Available	2,31,919
						03 Not Available	39,466
						06 Not Available	120
						55 Not Available	5,160
						Total of Vr no 1 - EST:	2,76,665
	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	45,421
						Total of Vr no 1 - MIS:	45,421
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,45,000
						03 Not Available	41,650
						55 Not Available	13,200
						Total of Vr no 10 - EST:	2,99,850
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,63,000
						03 Not Available	44,710
						55 Not Available	14,300
						Total of Vr no 14 - EST:	3,22,010
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,93,100
						03 Not Available	49,827
						55 Not Available	5,170
						Total of Vr no 15 - EST:	3,48,097
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,18,000
						03 Not Available	54,060
						55 Not Available	13,740

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	16 - EST					Total of Vr no 16 - EST:	3,85,800
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,79,200
						03 Not Available	64,464
						06 Not Available	1,300
						55 Not Available	3,780
						Total of Vr no 17 - EST:	4,48,744
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,37,300
						03 Not Available	57,341
						55 Not Available	7,910
						Total of Vr no 18 - EST:	4,02,551
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,31,919
						03 Not Available	39,466
						06 Not Available	120
						55 Not Available	5,160
						Total of Vr no 19 - EST:	2,76,665
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,94,880
						03 Not Available	67,252
						06 Not Available	240
						55 Not Available	11,090
						Total of Vr no 2 - EST:	4,73,462
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,94,880
						03 Not Available	67,252
						06 Not Available	240
						55 Not Available	11,090
						Total of Vr no 20 - EST:	4,73,462
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	3,79,500
						03 Not Available	64,515
						06 Not Available	160
						55 Not Available	16,550
						Total of Vr no 21 - EST:	4,60,725
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	2,93,100
						03 Not Available	49,827
						55 Not Available	5,170
						Total of Vr no 5 - EST:	3,48,097
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,37,300
						03 Not Available	57,341
						55 Not Available	7,910
						Total of Vr no 6 - EST:	4,02,551

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,40,340
						03 Not Available	57,858
						55 Not Available	15,640
						Total of Vr no 7 - EST:	4,13,838
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,79,200
						03 Not Available	64,464
						06 Not Available	1,300
						55 Not Available	3,780
						Total of Vr no 8 - EST:	4,48,744
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,79,500
						03 Not Available	64,515
						06 Not Available	160
						55 Not Available	16,550
						Total of Vr no 9 - EST:	4,60,725
						Total of SAMBHAL (92):	**69,18,339**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	7,87,700
						03 Not Available	1,33,909
						55 Not Available	33,390
						Total of Vr no 1 - EST:	9,54,999
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	6,450
						Total of Vr no 1 - TA:	6,450
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,87,700
						03 Not Available	1,33,909
						55 Not Available	33,390
						Total of Vr no 10 - EST:	9,54,999
	11 - EST	Second	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
						Total of Vr no 11 - EST:	8,42,336
	12 - EST	Second	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
						Total of Vr no 12 - EST:	5,72,960
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,00,600
						03 Not Available	68,102
						55 Not Available	7,440
						Total of Vr no 13 - EST:	4,76,142
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	11,50,080
						03 Not Available	1,95,993
						06 Not Available	650
						55 Not Available	17,410
						Total of Vr no 14 - EST:	13,64,133
	2 - 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
						Total of Vr no 2 - EST:	5,72,960
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	8,175
						Total of Vr no 2 - TA:	8,175
	3 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	3 - EST					Total of Vr no 3 - EST:	8,42,336
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	1,557
						Total of Vr no 3 - TA:	1,557
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,52,900
						03 Not Available	1,95,993
						06 Not Available	650
						55 Not Available	17,410
						Total of Vr no 4 - EST:	13,66,953
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	4,317
						Total of Vr no 4 - TA:	4,317
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,00,600
						03 Not Available	68,102
						55 Not Available	7,440
						Total of Vr no 5 - EST:	4,76,142
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	4,210
						Total of Vr no 5 - TA:	4,210
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	600
						Total of Vr no 6 - EST:	84,606
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	3,687
						Total of Vr no 6 - TA:	3,687
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 7 - EST:	94,653
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	4,806
						Total of Vr no 7 - TA:	4,806
	8 - 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 8 - EST:	84,606
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 9 - EST:	94,653
						Total of SANT KABIR NAGAR (80):	**88,15,680**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 1 - EST:	1,87,902
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						Total of Vr no 9 - EST:	1,87,902

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001910	3 - 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 3 - EST:	84,406
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,800
						03 Not Available	12,206
						06 Not Available	525
						Total of Vr no 4 - EST:	84,531

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001923	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 10 - EST:	1,17,015
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 2 - EST:	1,17,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	10,000
						Total of Vr no 1 - MIS:	10,000
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	7,76,000
						03 Not Available	1,31,920
						06 Not Available	4,455
						55 Not Available	8,900
						Total of Vr no 11 - EST:	9,21,275
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	15,54,000
						03 Not Available	2,64,180
						06 Not Available	8,870
						55 Not Available	20,200
						Total of Vr no 12 - EST:	18,47,250

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	2 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,54,000
						03 Not Available	2,64,180
						06 Not Available	8,870
						55 Not Available	20,200
						Total of Vr no 5 - EST:	18,47,250
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,76,000
						03 Not Available	1,31,920
						06 Not Available	4,455
						55 Not Available	8,900
						Total of Vr no 6 - EST:	9,21,275
	7 - 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
						Total of Vr no 7 - EST:	2,13,924
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,74,600
						03 Not Available	1,82,767
						06 Not Available	1,040
						55 Not Available	23,730
						Total of Vr no 8 - EST:	12,82,137
						Total of SANT RAVIDAS NAGAR (72):	**78,31,882**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 4 - EST:	67,626
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
						Total of Vr no 1 - EST:	1,89,891
	16 - EST	Second	Voted	Missing vchr	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 16 - EST:	1,89,891
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001375	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	97,550
						03 Not Available	16,473
						Total of Vr no 2 - EST:	1,14,023
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
						Total of Vr no 3 - EST:	1,17,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	64,665
						Total of Vr no 1 - TA:	64,665
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,24,400
						03 Not Available	1,40,148
						06 Not Available	1,300
						55 Not Available	3,150
						Total of Vr no 10 - EST:	9,68,998
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,56,400
						03 Not Available	43,588
						06 Not Available	320
						55 Not Available	11,020
						Total of Vr no 11 - EST:	3,11,328
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,45,450
						03 Not Available	1,09,727
						06 Not Available	2,160
						55 Not Available	26,840

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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:	7,84,177
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,00,400
						03 Not Available	34,068
						06 Not Available	280
						55 Not Available	4,220
						Total of Vr no 13 - EST:	2,38,968
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	2,220
						Total of Vr no 14 - EST:	70,548
	15 - EST	Second	Voted	No Objection	205300093 03 00	55 Not Available	3,240
						Total of Vr no 15 - EST:	3,240
	2 - TA	Second	Voted	No Objection	205300093 03 00	13 Not Available	45,004
						Total of Vr no 2 - TA:	45,004
	3 - TA	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,90,400
						Total of Vr no 3 - TA:	1,90,400
	4 - TA	Second	Voted	No Objection	205300093 03 00	15 Not Available	99,622
						Total of Vr no 4 - TA:	99,622
	5 - 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 5 - EST:	1,84,834
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,19,700
						03 Not Available	20,349
						06 Not Available	160
						55 Not Available	2,090
						Total of Vr no 6 - EST:	1,42,299
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,58,000
						03 Not Available	77,860
						55 Not Available	10,400
						Total of Vr no 7 - EST:	5,46,260
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,38,800
						03 Not Available	1,93,596
						06 Not Available	240
						55 Not Available	45,350
						Total of Vr no 8 - EST:	13,77,986
	9 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	9 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	36,740
						Total of Vr no 9 - EST:	14,84,077
						Total of SHAHJAHANPUR (15):	**71,90,852**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	80,900
						03 Not Available	13,753
						Total of Vr no 1 - EST:	94,653
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,29,700
						03 Not Available	1,75,899
						06 Not Available	1,420
						55 Not Available	34,000
						Total of Vr no 2 - EST:	12,41,019
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,31,100
						03 Not Available	1,41,287
						06 Not Available	7,100
						55 Not Available	23,870
						Total of Vr no 3 - EST:	10,03,357
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,45,206
						03 Not Available	1,61,535
						06 Not Available	1,420
						55 Not Available	34,000
						Total of Vr no 4 - EST:	11,42,161
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,31,100
						03 Not Available	1,41,287
						06 Not Available	7,100
						55 Not Available	23,870
						Total of Vr no 5 - EST:	10,03,357
	6 - 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 6 - EST:	84,606
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 7 - EST:	94,653
						Total of SHAMLI (91):	**46,63,806**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,09,550
						03 Not Available	18,547
						06 Not Available	600
						Total of Vr no 1 - EST:	1,28,697
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001260	6 - EST	First	Voted	Missing vchr	205300093 03 00	01 Not Available	88,700
						03 Not Available	15,079
						Total of Vr no 6 - EST:	1,03,779
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	8,444
						Total of Vr no 1 - TA:	8,444
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	24,205
						Total of Vr no 10 - MIS:	24,205
	11 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	49,500
						Total of Vr no 11 - MIS:	49,500
	12 - MIS	Second	Voted	No Objection	205300093 03 00	22 Not Available	24,960
						Total of Vr no 12 - MIS:	24,960
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	63,288
						Total of Vr no 13 - TA:	63,288
	14 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	37,452
						Total of Vr no 14 - MIS:	37,452
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	1,26,228
						Total of Vr no 15 - MIS:	1,26,228
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	86,067
						Total of Vr no 16 - MIS:	86,067
	17 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	9,149
						Total of Vr no 17 - MIS:	9,149
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,02,911
						Total of Vr no 18 - MIS:	1,02,911
	2 - 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
						Total of Vr no 2 - EST:	2,22,538
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	1,355
						Total of Vr no 2 - TA:	1,355
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,77,883

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	3 - EST	First	Voted	No Objection	205300093 03 00	03 Not Available	1,32,240
						55 Not Available	17,380
						Total of Vr no 3 - EST:	9,27,503
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Not Available	10,614
						Total of Vr no 3 - TA:	10,614
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	34,27,100
						03 Not Available	5,82,607
						06 Not Available	1,000
						55 Not Available	94,400
						Total of Vr no 4 - EST:	41,05,107
	4 - MIS	First	Voted	No Objection	205300093 03 00	13 Not Available	79,951
						Total of Vr no 4 - MIS:	79,951
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	3,62,700
						03 Not Available	61,659
						06 Not Available	10,300
						Total of Vr no 5 - EST:	4,34,659
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	14,44,100
						03 Not Available	2,45,497
						06 Not Available	2,460
						55 Not Available	31,970
						Total of Vr no 7 - EST:	17,24,027
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,87,506
						Total of Vr no 7 - MIS:	1,87,506
	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
						Total of Vr no 8 - EST:	4,51,036
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	2,944
						Total of Vr no 8 - TA:	2,944
	9 - TA	Second	Voted	No Objection	205300093 03 00	15 Not Available	3,84,437
						Total of Vr no 9 - TA:	3,84,437
						Total of SIDDHARTH NAGAR (67):	**92,96,357**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	3 - EST	First	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 3 - EST:	1,49,206
46001402	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	69,850
						03 Not Available	11,849
						06 Not Available	600
						Total of Vr no 2 - EST:	82,299
46001406	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						Total of Vr no 1 - EST:	2,07,558
46004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	19,450
						Total of Vr no 1 - MIS:	19,450
	10 - 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
						Total of Vr no 10 - EST:	10,16,587
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	11,77,400
						03 Not Available	2,00,158
						06 Not Available	1,950
						55 Not Available	17,030
						Total of Vr no 11 - EST:	13,96,538
	2 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	58,718
						Total of Vr no 2 - MIS:	58,718
	3 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	49,901
						Total of Vr no 3 - MIS:	49,901
	4 - 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
						Total of Vr no 4 - EST:	19,84,105
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,24,900
						03 Not Available	89,233
						06 Not Available	40

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	5 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	16,410
						Total of Vr no 5 - EST:	6,30,583
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	4,68,000
						03 Not Available	79,560
						55 Not Available	21,050
						Total of Vr no 6 - EST:	5,68,610
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,34,500
						03 Not Available	1,41,865
						06 Not Available	1,640
						55 Not Available	32,470
						Total of Vr no 7 - EST:	10,10,475
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	7,54,000
						03 Not Available	1,28,180
						55 Not Available	22,530
						Total of Vr no 8 - EST:	9,04,710
	9 - 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
						Total of Vr no 9 - EST:	9,94,840
						Total of SITAPUR (46):	**90,73,580**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 1 - EST:	1,10,097
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	94,100
						03 Not Available	15,997
						Total of Vr no 9 - EST:	1,10,097

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	1,199
						Total of Vr no 1 - MIS:	1,199
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	21,88,306
						03 Not Available	3,71,977
						06 Not Available	650
						55 Not Available	60,530
						Total of Vr no 10 - EST:	26,21,463
	11 - EST	Second	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
						Total of Vr no 11 - EST:	9,01,636
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,05,700
						03 Not Available	17,969
						06 Not Available	120
						55 Not Available	2,200
						Total of Vr no 2 - EST:	1,25,989
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,84,400
						03 Not Available	1,67,348
						06 Not Available	1,200
						55 Not Available	23,940
						Total of Vr no 3 - EST:	11,76,888
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	3,19,389
						Total of Vr no 3 - MIS:	3,19,389
	4 - 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
						Total of Vr no 4 - EST:	9,01,636
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	21,86,006
						03 Not Available	3,71,586
						06 Not Available	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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
69004217	5 - EST	First	Voted	No Objection	205300093 03 00	55 Not Available	60,530
						Total of Vr no 5 - EST:	26,18,772
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	17,821
						03 Not Available	3,030
						06 Not Available	22
						Total of Vr no 6 - EST:	20,873
	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
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,97,700
						03 Not Available	33,607
						55 Not Available	31,580
						Total of Vr no 8 - EST:	2,62,887

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	Second	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):	**92,71,668**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						Total of Vr no 2 - EST:	87,180
85003195	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 1 - EST:	94,653
85004217	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	23,760
						Total of Vr no 1 - TA:	23,760
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 10 - EST:	83,187
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	13,38,300
						03 Not Available	2,27,511
						06 Not Available	8,920
						55 Not Available	36,960
						Total of Vr no 11 - EST:	16,11,691
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,52,600
						03 Not Available	42,942
						06 Not Available	650
						55 Not Available	5,610
						Total of Vr no 12 - EST:	3,01,802
	14 - EST	Second	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
						Total of Vr no 14 - EST:	2,51,312
	15 - EST	Second	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
						Total of Vr no 15 - EST:	97,014
	16 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	16 - EST					Total of Vr no 16 - EST:	1,27,894
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	34,300
						03 Not Available	5,831
						Total of Vr no 17 - EST:	40,131
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	18,697
						03 Not Available	3,178
						56 Not Available	732
						Total of Vr no 18 - EST:	22,607
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Not Available	36,164
						Total of Vr no 2 - TA:	36,164
	3 - 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
						Total of Vr no 3 - EST:	1,05,884
	3 - MIS	Second	Voted	No Objection	205300093 03 00	13 Not Available	5,655
						Total of Vr no 3 - MIS:	5,655
	4 - 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
						Total of Vr no 4 - EST:	3,40,625
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 7 - EST:	71,721
	8 - 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 8 - EST:	88,868
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 9 - EST:	69,615

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	Second	Voted	No Objection	305302102 03 00	01 Not Available	1,23,800

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	MAY 2020	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	SRAVASTI (85)

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	Second	Voted	No Objection	305302102 03 00	03 Not Available	21,046
						Total of Vr no 1 - EST:	1,44,846
						Total of SRAVASTI (85):	36,04,609

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	99,800
						03 Not Available	16,966
						06 Not Available	600
						Total of Vr no 15 - EST:	1,17,366
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,800
						03 Not Available	16,966
						06 Not Available	600
						Total of Vr no 3 - EST:	1,17,366

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001082	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						Total of Vr no 16 - EST:	87,180
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						Total of Vr no 4 - EST:	87,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001088	1 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 1 - EST:	1,17,015
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 14 - EST:	1,17,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001123	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 13 - EST:	94,653
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 2 - EST:	94,653

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	45,680
						Total of Vr no 1 - MIS:	45,680

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	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
						Total of Vr no 10 - EST:	3,86,219
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	5,66,900
						03 Not Available	96,373
						06 Not Available	680
						55 Not Available	15,710
						Total of Vr no 11 - EST:	6,79,663
	12 - 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
						Total of Vr no 12 - EST:	5,44,885
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	9,13,000
						03 Not Available	1,55,210
						06 Not Available	60
						55 Not Available	16,370
						Total of Vr no 17 - EST:	10,84,640
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	13,02,326
						03 Not Available	2,23,095
						06 Not Available	1,084
						55 Not Available	35,720
						Total of Vr no 18 - EST:	15,62,225
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	10,63,200
						03 Not Available	1,80,744
						06 Not Available	200
						55 Not Available	28,280
						Total of Vr no 19 - EST:	12,72,424
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	91,960
						Total of Vr no 2 - MIS:	91,960
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	4,52,900
						03 Not Available	76,993
						55 Not Available	2,810
						Total of Vr no 20 - EST:	5,32,703
	21 - 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 21 - EST:	42,758

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,38,497
						Total of Vr no 3 - MIS:	1,38,497
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,32,450
						Total of Vr no 4 - MIS:	1,32,450
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	13,42,780
						03 Not Available	2,29,973
						06 Not Available	1,090
						55 Not Available	37,740
						Total of Vr no 5 - EST:	16,11,583
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,59,000
						Total of Vr no 5 - MIS:	1,59,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	10,63,200
						03 Not Available	1,80,744
						06 Not Available	200
						55 Not Available	28,280
						Total of Vr no 6 - EST:	12,72,424
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Not Available	6,000
						Total of Vr no 6 - MIS:	6,000
	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
						Total of Vr no 7 - EST:	5,32,703
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	96,947
						Total of Vr no 7 - MIS:	96,947
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	9,77,300
						03 Not Available	1,66,141
						06 Not Available	60
						55 Not Available	18,210
						Total of Vr no 8 - EST:	11,61,711
	9 - EST	First	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 9 - EST:	42,758

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	Second	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
						Total of Vr no 1 - EST:	90,580
						Total of SULTANPUR (52):	**1,23,20,238**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	12 - 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 12 - EST:	84,606
	5 - EST	First	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001989	10 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 10 - EST:	69,615
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 14 - EST:	69,615

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001993	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 13 - EST:	1,17,015
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 9 - EST:	1,17,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001997	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 11 - EST:	1,89,891
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						Total of Vr no 6 - EST:	1,89,891

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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST					Total of Vr no 1 - EST:	31,17,115
	1 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	85,000
						Total of Vr no 1 - MIS:	85,000
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	26,30,482
						03 Not Available	4,47,148
						06 Not Available	6,420
						55 Not Available	86,420
						Total of Vr no 15 - EST:	31,70,470
	16 - EST	Second	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
						Total of Vr no 16 - EST:	7,46,987
	17 - EST	Second	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
						Total of Vr no 17 - EST:	12,25,605
	18 - EST	Second	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 18 - EST:	6,71,366
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	2,04,000
						03 Not Available	34,680
						06 Not Available	160
						55 Not Available	3,890
						Total of Vr no 19 - EST:	2,42,730
	2 - 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 2 - EST:	6,71,366
	2 - MIS	Second	Voted	No Objection	205300093 03 00	09 Not Available	1,99,149
						Total of Vr no 2 - MIS:	1,99,149
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	15,49,050
						03 Not Available	2,63,313
						06 Not Available	1,410
						55 Not Available	52,400
						Total of Vr no 20 - EST:	18,66,173

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	First	Voted	No Objection	205300093 03 00	01 Not Available	2,04,000
						03 Not Available	34,680
						06 Not Available	160
						55 Not Available	3,890
						Total of Vr no 3 - EST:	2,42,730
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	15,49,050
						03 Not Available	2,63,313
						06 Not Available	1,410
						55 Not Available	52,400
						Total of Vr no 4 - EST:	18,66,173
	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
						Total of Vr no 7 - EST:	7,46,987
	8 - 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
						Total of Vr no 8 - EST:	12,25,605
						Total of UNNAO (44):	**1,69,99,710**

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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
						Total of Vr no 18 - EST:	1,58,215
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001746	22 - 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
						Total of Vr no 22 - EST:	97,314
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001769	20 - 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 20 - EST:	85,476
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	71,950
						03 Not Available	12,206
						06 Not Available	600
						Total of Vr no 21 - EST:	84,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001771	13 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 13 - EST:	67,626
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001772	17 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	600
						Total of Vr no 17 - EST:	87,180
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001784	14 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	93,800
						03 Not Available	15,946
						06 Not Available	600
						Total of Vr no 14 - EST:	1,10,346
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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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 (`)
27001788	15 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	59,500
						03 Not Available	10,115
						Total of Vr no 15 - EST:	69,615
27001790	19 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						06 Not Available	800
						Total of Vr no 19 - EST:	1,58,165
27001803	16 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	81,200
						03 Not Available	13,804
						06 Not Available	600
						Total of Vr no 16 - EST:	95,604
27004217	10 - 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
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	2,94,463
						15 Not Available	69,874
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	69,874
						01 Not Available	3,22,900
						03 Not Available	54,893
						06 Not Available	320
						55 Not Available	16,300
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	3,94,413
						15 Not Available	69,519
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	69,519
						01 Not Available	27,600
						03 Not Available	4,692
	12 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	32,292
						15 Not Available	67,312
	13 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - MIS:	67,312
						15 Not Available	45,382
	14 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - MIS:	45,382
						15 Not Available	55,218
						Total of Vr no 14 - MIS:	55,218

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	15 - MIS	Second	Voted	No Objection	205300093 03 00	47 Not Available	24,864
						Total of Vr no 15 - MIS:	24,864
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	30,000
						Total of Vr no 16 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	42,300
						Total of Vr no 17 - MIS:	42,300
	18 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	19,950
						Total of Vr no 18 - MIS:	19,950
	19 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	30,250
						Total of Vr no 19 - MIS:	30,250
	20 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	84,325
						Total of Vr no 20 - MIS:	84,325
	22 - MIS	Second	Voted	No Objection	205300093 03 00	12 Not Available	49,084
						Total of Vr no 22 - MIS:	49,084
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	75,100
						03 Not Available	12,767
						06 Not Available	80
						Total of Vr no 23 - EST:	87,947
	23 - MIS	Second	Voted	No Objection	205300093 03 00	11 Not Available	50,000
						Total of Vr no 23 - MIS:	50,000
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	770
						Total of Vr no 24 - EST:	32,126
	24 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	8,306
						Total of Vr no 24 - MIS:	8,306
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	80
						Total of Vr no 25 - EST:	80,342
	27 - EST	Second	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
						Total of Vr no 27 - EST:	2,94,463
	28 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	28 - EST					Total of Vr no 28 - EST:	4,17,206
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,83,026
						03 Not Available	1,16,114
						06 Not Available	1,300
						55 Not Available	28,460
						Total of Vr no 29 - EST:	8,28,900
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	6,70,000
						03 Not Available	1,13,900
						55 Not Available	50,900
						Total of Vr no 30 - EST:	8,34,800
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	8,09,430
						03 Not Available	1,34,759
						06 Not Available	1,150
						55 Not Available	29,660
						Total of Vr no 31 - EST:	9,74,999
	32 - EST	Second	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
						Total of Vr no 32 - EST:	10,88,959
	33 - EST	Second	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
						Total of Vr no 33 - EST:	28,82,286
	34 - EST	Second	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
						Total of Vr no 34 - EST:	3,94,413
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	27,600
						03 Not Available	4,692
						Total of Vr no 35 - EST:	32,292
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Not Available	68,600
						03 Not Available	11,662
						06 Not Available	80
						Total of Vr no 38 - EST:	80,342
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	6,70,000
						03 Not Available	1,13,900
						55 Not Available	50,900

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	4 - EST					Total of Vr no 4 - EST:	8,34,800
	5 - 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
						Total of Vr no 5 - EST:	28,82,286
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Not Available	8,09,430
						03 Not Available	1,34,759
						06 Not Available	1,150
						55 Not Available	29,660
						Total of Vr no 6 - EST:	9,74,999
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Not Available	84,543
						Total of Vr no 6 - MIS:	84,543
	7 - 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
						Total of Vr no 7 - EST:	8,01,375
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	1,90,500
						Total of Vr no 7 - MIS:	1,90,500
	8 - 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
						Total of Vr no 8 - EST:	10,88,959
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,18,192
						Total of Vr no 8 - MIS:	2,18,192
	9 - 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
						Total of Vr no 9 - EST:	4,17,206
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Not Available	2,30,096
						Total of Vr no 9 - MIS:	2,30,096

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	1 - EST	First	Voted	No Objection	205300101 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 1 - EST:	1,95,624
	26 - EST	Second	Voted	No Objection	205300101 03 00	06 Not Available	18,000
						Total of Vr no 26 - EST:	18,000
	39 - EST	Second	Voted	No Objection	205300101 03 00	01 Not Available	1,67,200
						03 Not Available	28,424
						Total of Vr no 39 - EST:	1,95,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001774	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	13,820
						Total of Vr no 3 - EST:	1,63,326
	41 - EST	Second	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
						Total of Vr no 41 - EST:	1,63,326

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001802	2 - 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
						Total of Vr no 2 - EST:	1,28,285
	40 - EST	Second	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
						Total of Vr no 40 - EST:	1,28,285

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	1 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	24,352
						Total of Vr no 1 - MIS:	24,352
	2 - MIS	Second	Voted	No Objection	205300101 03 00	11 Not Available	23,732
						Total of Vr no 2 - MIS:	23,732
	3 - MIS	Second	Voted	No Objection	205300101 03 00	12 Not Available	23,397
						Total of Vr no 3 - MIS:	23,397

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 MAY 2020 **GRANT NO** 50 Revenue Department (District Administration)

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	36 - EST	Second	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
						Total of Vr no 36 - EST:	9,71,701
	37 - 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 37 - EST:	3,86,867
	4 - MIS	Second	Voted	No Objection	205300101 03 00	47 Not Available	19,860
						Total of Vr no 4 - MIS:	19,860
	5 - MIS	Second	Voted	No Objection	205300101 03 00	08 Not Available	18,971
						Total of Vr no 5 - MIS:	18,971
						Total of VARANASI (27):	**2,05,95,230**
						Grand Total:	**83,98,61,842**

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

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)	1,14,24,008	33,91,934	1,48,15,942	0	
	ALIGARH (06)	92,63,257	0	92,63,257	0	
	ALLAHABAD (22)	1,58,06,563	1,61,40,612	3,19,47,175	1,17,666	Missing vchr
	AMBEDKAR NAGAR (74)	61,57,637	1,08,872	62,66,509	0	
	AURAIYA (81)	24,28,923	13,45,058	37,73,981	0	
	AZAMGARH (34)	1,29,81,468	26,05,420	1,55,86,888	0	
	BADAUN (13)	71,03,088	56,35,018	1,27,38,106	0	
	BAGPAT (83)	6,17,819	2,74,482	8,92,301	0	
	BAHRAICH (51)	72,95,258	83,35,202	1,56,30,460	0	
	BALLIA (31)	94,31,392	1,02,59,666	1,96,91,058	0	
	BALRAMPUR (79)	43,06,065	2,20,039	45,26,104	0	
	BANDA (26)	60,13,942	44,74,525	1,04,88,467	0	
	BARABANKY (54)	86,21,073	23,11,870	1,09,32,943	0	
	BAREILLY (11)	22,91,502	67,86,391	90,77,893	0	
	BASTI (33)	98,79,804	1,01,99,599	2,00,79,403	0	
	BIJNORE (12)	88,87,967	4,48,537	93,36,504	0	
	BULANDSHAHAR (05)	1,08,02,430	71,721	1,08,74,151	0	
	CHANDAULI (77)	13,07,929	37,61,172	50,69,101	0	
	CHATRAPATI S M NAGAR (89)	21,06,980	24,81,905	45,88,885	0	
	CHITRAKOOT (87)	37,99,074	2,26,847	40,25,921	0	
	DEORIA (35)	73,58,015	88,67,551	1,62,25,566	0	
	ETAH (10)	60,43,951	18,79,159	79,23,110	0	
	ETAWAH (19)	37,347	87,09,225	87,46,572	0	
	FAIZABAD (49)	1,05,26,276	75,85,322	1,81,11,598	0	
	FATEHGARH (18)	55,31,623	60,97,486	1,16,29,109	0	
	FATEHPUR (21)	55,70,353	8,68,550	64,38,903	0	
	FIROZABAD (68)	68,27,739	44,77,577	1,13,05,316	0	
	GAUTAM BUDHA NAGAR (76)	44,27,977	8,65,226	52,93,203	0	
	GAZIPUR (30)	78,87,247	1,89,891	80,77,138	0	
	GHAZIABAD (59)	56,20,840	56,03,238	1,12,24,078	0	
	GONDA (50)	97,27,937	77,431	98,05,368	0	
	GORAKHPUR (32)	44,782	1,66,93,877	1,67,38,659	13,751	Missing vchr
	HAMIRPUR (25)	47,69,496	75,65,213	1,23,34,709	0	
	HAPUR (90)	22,74,623	27,43,578	50,18,201	0	
	HARDOI (47)	80,44,410	11,44,225	91,88,635	11,685	Missing vchr
	HATHRAS (78)	44,91,593	32,02,292	76,93,885	0	
	JALAUN (24)	46,70,399	20,53,298	67,23,697	0	
	JAUNPUR (29)	89,77,386	57,57,263	1,47,34,649	0	
	JHANSI (23)	92,32,576	99,62,903	1,91,95,479	0	
	JYOTIBA FULLE NAGAR (86)	69,615	38,85,785	39,55,400	0	
	KANNAUJ (84)	46,19,262	31,47,748	77,67,010	0	
	KANPUR DEHAT (62)	74,05,732	26,36,087	1,00,41,819	0	
	KANPUR NAGAR (20)	19,19,272	1,01,41,571	1,20,60,843	0	
	KANSHIRAM NAGAR (88)	33,68,823	66,219	34,35,042	0	
	KAUSHAMBI (82)	35,14,409	4,50,154	39,64,563	0	
	KHERI (48)	92,36,553	0	92,36,553	0	
	LALITPUR (58)	47,47,482	47,50,874	94,98,356	0	
	LUCKNOW (43)	1,53,09,262	1,61,00,998	3,14,10,260	0	
	MAHARAJGANJ (70)	63,52,511	63,80,103	1,27,32,614	0	
	MAHOBA (71)	26,93,512	31,53,984	58,47,496	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)	64,70,497		5,31,234		70,01,731	1,43,922	Missing vchr
	MATHURA (07)	73,70,367		74,90,993		1,48,61,360	0	
	MAU (66)	53,59,361		89,61,512		1,43,20,873	0	
	MEERUT (04)	1,02,90,783		76,15,461		1,79,06,244	0	
	MIRZAPUR (28)	82,22,281		79,43,816		1,61,66,097	0	
	MORADABAD (14)	1,04,87,623		1,03,33,600		2,08,21,223	0	
	MUZAFFARNAGAR (03)	94,48,251		1,07,20,146		2,01,68,397	0	
	PADRAUNA (73)	53,28,623		15,13,494		68,42,117	0	
	PILIBHIT (16)	66,61,496		5,70,655		72,32,151	0	
	PRATAPGARH (53)	57,53,576		77,93,459		1,35,47,035	49,392	Missing vchr
	RAIBAREILLY (45)	1,01,17,862		97,55,965		1,98,73,827	0	
	RAMPUR (17)	69,86,175		2,84,030		72,70,205	0	
	SAHARANPUR (02)	92,81,993		1,05,13,409		1,97,95,402	0	
	SAMBHAL (92)	34,34,398		34,83,941		69,18,339	0	
	SANT KABIR NAGAR (80)	43,92,649		44,23,031		88,15,680	0	
	SANT RAVIDAS NAGAR (72)	47,38,440		30,93,442		78,31,882	0	
	SHAHJAHANPUR (15)	51,93,009		19,97,843		71,90,852	1,89,891	Missing vchr
	SHAMLI (91)	23,39,029		23,24,777		46,63,806	0	
	SIDDHARTH NAGAR (67)	81,97,710		10,98,647		92,96,357	1,03,779	Missing vchr
	SITAPUR (46)	89,45,511		1,28,069		90,73,580	0	
	SONBHADRA (69)	49,33,382		42,55,152		91,88,534	0	
	SRAVASTI (85)	9,41,733		25,18,030		34,59,763	0	
	SULTANPUR (52)	66,48,160		55,81,498		1,22,29,658	0	
	UNNAO (44)	83,31,103		86,68,607		1,69,99,710	0	
	VARANASI (27)	94,22,740		1,11,72,490		2,05,95,230	0	
	Total of Mj Hd 2053:	**48,11,23,934**	**0**	**35,69,08,999**	**0**	**83,80,32,933**	**6,30,086**	
3053	ALIGARH (06)	0		2,67,674		2,67,674	0	
	AMBEDKAR NAGAR (74)	0		1,43,003		1,43,003	0	
	FAIZABAD (49)	79,472		0		79,472	0	
	FATEHGARH (18)	1,95,841		1,95,841		3,91,682	0	
	GAZIPUR (30)	2,17,973		0		2,17,973	0	
	MEERUT (04)	1,75,766		0		1,75,766	0	
	PADRAUNA (73)	0		2,34,779		2,34,779	0	
	SONBHADRA (69)	0		83,134		83,134	0	
	SRAVASTI (85)	0		1,44,846		1,44,846	0	
	SULTANPUR (52)	0		90,580		90,580	0	
	Total of Mj Hd 3053:	**6,69,052**	**0**	**11,59,857**	**0**	**18,28,909**	**0**	
	Grand Total:	**48,17,92,986**	**0**	**35,80,68,856**	**0**	**83,98,61,842**	**6,30,086**	

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	3,00,000
						Total of Vr no 1 - MIS:	3,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,68,000
						Total of Vr no 10 - MIS:	1,68,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 11 - MIS:	87,000
	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	2,24,000
						Total of Vr no 13 - MIS:	2,24,000
	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	1,61,000
						Total of Vr no 15 - MIS:	1,61,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 16 - MIS:	26,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,77,000
						Total of Vr no 17 - MIS:	2,77,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 18 - MIS:	3,00,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,100
						Total of Vr no 19 - MIS:	4,100
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,80,000
						Total of Vr no 2 - MIS:	1,80,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,20,510
						Total of Vr no 20 - MIS:	10,20,510
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 21 - MIS:	55,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,000
						Total of Vr no 22 - MIS:	4,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 23 - MIS:	48,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,59,000
						Total of Vr no 24 - MIS:	7,59,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	54,000
						Total of Vr no 25 - MIS:	54,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,75,742
						Total of Vr no 26 - MIS:	3,75,742
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 27 - MIS:	45,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,38,000
						Total of Vr no 28 - MIS:	1,38,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	65,000
						Total of Vr no 29 - MIS:	65,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 3 - MIS:	13,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	91,000
						Total of Vr no 30 - MIS:	91,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,15,000
						Total of Vr no 31 - MIS:	5,15,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,00,000
						Total of Vr no 32 - MIS:	18,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,647
						Total of Vr no 33 - MIS:	24,647
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,000
						Total of Vr no 34 - MIS:	23,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,000
						Total of Vr no 35 - MIS:	8,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,25,000
						Total of Vr no 36 - MIS:	1,25,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 37 - MIS:	61,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,16,000
						Total of Vr no 38 - MIS:	1,16,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,84,000
						Total of Vr no 39 - MIS:	2,84,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,57,000
						Total of Vr no 4 - MIS:	4,57,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,18,000
						Total of Vr no 40 - MIS:	9,18,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,11,000
						Total of Vr no 41 - MIS:	9,11,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,53,000
						Total of Vr no 42 - MIS:	4,53,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,01,450
						Total of Vr no 44 - MIS:	29,01,450
	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	7,000
						Total of Vr no 47 - MIS:	7,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,86,000
						Total of Vr no 48 - MIS:	4,86,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,48,805
						Total of Vr no 49 - MIS:	9,48,805
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,94,000
						Total of Vr no 5 - MIS:	2,94,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 52 - MIS:	55,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,53,000
						Total of Vr no 53 - MIS:	4,53,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,74,000
						Total of Vr no 54 - MIS:	4,74,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,41,000
						Total of Vr no 55 - MIS:	4,41,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,73,000
						Total of Vr no 56 - MIS:	4,73,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,68,000
						Total of Vr no 57 - MIS:	4,68,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,56,000
						Total of Vr no 58 - MIS:	4,56,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 59 - MIS:	20,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,45,000
						Total of Vr no 6 - MIS:	4,45,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,000
						Total of Vr no 60 - MIS:	3,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,58,000
						Total of Vr no 62 - MIS:	7,58,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,73,000
						Total of Vr no 63 - MIS:	1,73,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,37,000
						Total of Vr no 64 - MIS:	2,37,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,72,000
						Total of Vr no 65 - MIS:	4,72,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,75,000
						Total of Vr no 66 - MIS:	4,75,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,31,000
						Total of Vr no 67 - MIS:	4,31,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,32,000
						Total of Vr no 68 - MIS:	8,32,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,100
						Total of Vr no 69 - MIS:	2,100
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,79,000
						Total of Vr no 7 - MIS:	2,79,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,600
						Total of Vr no 70 - MIS:	5,600
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,200
						Total of Vr no 71 - MIS:	23,200
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,500
						Total of Vr no 72 - MIS:	12,500
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,00,000
						Total of Vr no 73 - MIS:	1,00,00,000
	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	4,00,000
						Total of Vr no 75 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	57,000
						Total of Vr no 8 - MIS:	57,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,30,000
						Total of Vr no 9 - MIS:	3,30,000

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	43 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	21,81,120
						Total of Vr no 43 - MIS:	21,81,120
	45 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	15,50,078
						Total of Vr no 45 - MIS:	15,50,078
	50 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,15,018
						Total of Vr no 50 - MIS:	2,15,018
	51 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	30,87,617
						Total of Vr no 51 - MIS:	30,87,617
	61 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,19,500
						Total of Vr no 61 - MIS:	5,19,500
						Total of AGRA (08):	**4,10,43,987**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	60,000
						Total of Vr no 5 - MIS:	60,000

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 (`)
06004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 10 - MIS:	77,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,000
						Total of Vr no 11 - MIS:	14,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,64,000
						Total of Vr no 12 - MIS:	16,64,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,720
						Total of Vr no 13 - MIS:	36,720
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 14 - MIS:	30,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 17 - MIS:	77,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,12,000
						Total of Vr no 18 - MIS:	1,12,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 19 - MIS:	97,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 2 - MIS:	25,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,87,000
						Total of Vr no 20 - MIS:	19,87,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 22 - MIS:	30,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 23 - MIS:	1,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,52,000
						Total of Vr no 24 - MIS:	2,52,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,39,769
						Total of Vr no 25 - MIS:	9,39,769

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,11,373
						Total of Vr no 26 - MIS:	13,11,373
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,01,000
						Total of Vr no 27 - MIS:	15,01,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,000
						Total of Vr no 28 - MIS:	6,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,57,657
						Total of Vr no 29 - MIS:	8,57,657
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,06,561
						Total of Vr no 30 - MIS:	12,06,561
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,10,000
						Total of Vr no 31 - MIS:	3,10,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,93,000
						Total of Vr no 32 - MIS:	7,93,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 33 - MIS:	9,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 4 - MIS:	30,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,33,000
						Total of Vr no 6 - MIS:	3,33,000
	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	52,000
						Total of Vr no 8 - MIS:	52,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,05,000
						Total of Vr no 9 - MIS:	2,05,000

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 (`)
06002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	14,160
						Total of Vr no 1 - MIS:	14,160
	15 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,48,719
						Total of Vr no 15 - MIS:	2,48,719

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	21 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	32,25,450
						Total of Vr no 21 - MIS:	32,25,450
	34 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	27,40,100
						Total of Vr no 34 - MIS:	27,40,100
						Total of ALIGARH (06):	**2,16,47,509**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	51 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	12,800
						Total of Vr no 51 - MIS:	12,800
	52 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 52 - MIS:	6,400
	55 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	23,300
						Total of Vr no 55 - MIS:	23,300
	56 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	34,800
						Total of Vr no 56 - MIS:	34,800
	57 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 57 - MIS:	6,400
	58 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	16,000
						Total of Vr no 58 - MIS:	16,000
	62 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 62 - MIS:	6,400
	76 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 76 - MIS:	3,200
	87 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	9,600
						Total of Vr no 87 - MIS:	9,600
	88 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 88 - MIS:	3,200
	90 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 90 - 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	4,96,000
						Total of Vr no 1 - MIS:	4,96,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,98,000
						Total of Vr no 10 - MIS:	4,98,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 12 - MIS:	79,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 13 - MIS:	5,00,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,99,000
						Total of Vr no 14 - MIS:	4,99,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,96,000
						Total of Vr no 15 - MIS:	4,96,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,96,000
						Total of Vr no 16 - MIS:	4,96,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,96,000
						Total of Vr no 17 - MIS:	4,96,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,94,000
						Total of Vr no 18 - MIS:	4,94,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,92,000
						Total of Vr no 19 - MIS:	4,92,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,96,000
						Total of Vr no 2 - MIS:	4,96,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,98,000
						Total of Vr no 20 - MIS:	4,98,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,79,000
						Total of Vr no 21 - MIS:	3,79,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,52,000
						Total of Vr no 22 - MIS:	2,52,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,63,000
						Total of Vr no 23 - MIS:	4,63,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 24 - MIS:	1,31,000
	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	3,99,000
						Total of Vr no 26 - MIS:	3,99,000
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,76,000
						Total of Vr no 27 - MIS:	1,76,000
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,76,000
						Total of Vr no 28 - MIS:	3,76,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,67,000
						Total of Vr no 29 - MIS:	4,67,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,10,000
						Total of Vr no 3 - MIS:	1,10,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,91,000
						Total of Vr no 30 - MIS:	4,91,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,55,000
						Total of Vr no 31 - MIS:	4,55,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,46,000
						Total of Vr no 32 - MIS:	1,46,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,03,000
						Total of Vr no 33 - MIS:	2,03,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,38,000
						Total of Vr no 34 - MIS:	1,38,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 35 - MIS:	2,00,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	29,000
						Total of Vr no 36 - MIS:	29,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,98,000
						Total of Vr no 37 - MIS:	3,98,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,55,000
						Total of Vr no 38 - MIS:	1,55,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 39 - MIS:	53,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,41,000
						Total of Vr no 4 - MIS:	2,41,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 40 - MIS:	11,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 41 - MIS:	5,00,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 42 - MIS:	5,00,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 43 - MIS:	5,00,000
	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	5,00,000
						Total of Vr no 45 - MIS:	5,00,000
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 46 - MIS:	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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	47 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 47 - MIS:	5,00,000
	48 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 48 - MIS:	5,00,000
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,11,000
						Total of Vr no 49 - MIS:	1,11,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 5 - MIS:	99,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	35,00,000
						Total of Vr no 50 - MIS:	35,00,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 53 - MIS:	10,00,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 54 - MIS:	5,200
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,600
						Total of Vr no 59 - MIS:	41,600
	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	20,00,000
						Total of Vr no 60 - MIS:	20,00,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 61 - MIS:	4,00,000
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000
						Total of Vr no 63 - MIS:	1,05,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,15,200
						Total of Vr no 64 - MIS:	1,15,200
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,12,000
						Total of Vr no 65 - MIS:	1,12,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,40,432
						Total of Vr no 66 - MIS:	18,40,432
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,33,340
						Total of Vr no 67 - MIS:	14,33,340
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,42,364
						Total of Vr no 68 - MIS:	6,42,364
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,16,838
						Total of Vr no 69 - MIS:	3,16,838

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,42,000
						Total of Vr no 7 - MIS:	4,42,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,75,639
						Total of Vr no 70 - MIS:	14,75,639
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,87,977
						Total of Vr no 71 - MIS:	18,87,977
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,63,392
						Total of Vr no 73 - MIS:	13,63,392
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,57,528
						Total of Vr no 74 - MIS:	22,57,528
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,85,515
						Total of Vr no 75 - MIS:	20,85,515
	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	4,97,000
						Total of Vr no 79 - MIS:	4,97,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,04,000
						Total of Vr no 8 - MIS:	4,04,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,94,000
						Total of Vr no 80 - MIS:	4,94,000
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,99,000
						Total of Vr no 81 - MIS:	4,99,000
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,97,000
						Total of Vr no 82 - MIS:	4,97,000
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,95,000
						Total of Vr no 83 - MIS:	4,95,000
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,24,000
						Total of Vr no 84 - MIS:	3,24,000
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,99,000
						Total of Vr no 85 - MIS:	4,99,000
	86 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,91,000
						Total of Vr no 86 - MIS:	1,91,000
	89 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 89 - MIS:	5,00,000

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

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	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 9 - MIS:	42,000
						Total of ALLAHABAD (22):	4,19,43,325

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	35,600
						Total of Vr no 20 - MIS:	35,600
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	13,500
						Total of Vr no 21 - MIS:	13,500
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,19,700
						Total of Vr no 22 - MIS:	4,19,700

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 (`)
74004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,30,000
						Total of Vr no 1 - MIS:	11,30,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,11,000
						Total of Vr no 10 - MIS:	7,11,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,88,000
						Total of Vr no 11 - MIS:	7,88,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,17,346
						Total of Vr no 12 - MIS:	54,17,346
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,70,000
						Total of Vr no 13 - MIS:	8,70,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,56,000
						Total of Vr no 14 - MIS:	18,56,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,15,000
						Total of Vr no 15 - MIS:	19,15,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,13,000
						Total of Vr no 16 - MIS:	18,13,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 17 - MIS:	3,200
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	84,100
						Total of Vr no 18 - MIS:	84,100
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,00,000
						Total of Vr no 19 - MIS:	50,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	95,68,693
						Total of Vr no 2 - MIS:	95,68,693
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	57,600
						Total of Vr no 23 - MIS:	57,600

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,09,000
						Total of Vr no 24 - MIS:	19,09,000
	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	10,12,000
						Total of Vr no 26 - MIS:	10,12,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,98,000
						Total of Vr no 27 - MIS:	16,98,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,77,455
						Total of Vr no 28 - MIS:	16,77,455
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,78,000
						Total of Vr no 3 - MIS:	4,78,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,09,000
						Total of Vr no 4 - MIS:	17,09,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,03,000
						Total of Vr no 5 - MIS:	9,03,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,17,000
						Total of Vr no 6 - MIS:	19,17,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	34,42,027
						Total of Vr no 7 - MIS:	34,42,027
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,00,000
						Total of Vr no 8 - MIS:	27,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,00,000
						Total of Vr no 9 - MIS:	16,00,000
						Total of AMBEDKAR NAGAR (74):	**4,87,97,221**

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 1 - 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 (`)
81004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,00,537
						Total of Vr no 10 - MIS:	7,00,537
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,30,117
						Total of Vr no 11 - MIS:	9,30,117
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,13,912
						Total of Vr no 12 - MIS:	9,13,912
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,69,150
						Total of Vr no 13 - MIS:	9,69,150
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,49,527
						Total of Vr no 14 - MIS:	10,49,527
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,64,744
						Total of Vr no 15 - MIS:	12,64,744
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,26,000
						Total of Vr no 3 - MIS:	23,26,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,72,000
						Total of Vr no 4 - MIS:	1,72,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 5 - MIS:	36,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,000
						Total of Vr no 6 - MIS:	14,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	91,000
						Total of Vr no 7 - MIS:	91,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,33,301
						Total of Vr no 8 - MIS:	3,33,301
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,34,366
						Total of Vr no 9 - MIS:	8,34,366
						Total of AURAIYA (81):	**96,71,054**

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,10,800
						Total of Vr no 21 - MIS:	1,10,800
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	55,000
						Total of Vr no 22 - MIS:	55,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,08,800
						Total of Vr no 23 - MIS:	1,08,800
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	15,800
						Total of Vr no 24 - MIS:	15,800
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	53,300
						Total of Vr no 25 - MIS:	53,300
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	16,100
						Total of Vr no 26 - MIS:	16,100
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	34,000
						Total of Vr no 27 - MIS:	34,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	8,200
						Total of Vr no 28 - MIS:	8,200
	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	36,000
						Total of Vr no 40 - MIS:	36,000
	41 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	14,000
						Total of Vr no 41 - MIS:	14,000
	51 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	90,900
						Total of Vr no 51 - MIS:	90,900

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 (`)
34004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 1 - MIS:	76,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,12,000
						Total of Vr no 10 - MIS:	1,12,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,87,000
						Total of Vr no 11 - MIS:	1,87,000
	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	4,89,000
						Total of Vr no 13 - MIS:	4,89,000

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,23,000
						Total of Vr no 14 - MIS:	2,23,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,18,000
						Total of Vr no 15 - MIS:	11,18,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 16 - MIS:	24,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,54,595
						Total of Vr no 17 - MIS:	19,54,595
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	59,60,986
						Total of Vr no 18 - MIS:	59,60,986
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 2 - MIS:	70,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 3 - MIS:	74,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,16,750
						Total of Vr no 33 - MIS:	40,16,750
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,70,000
						Total of Vr no 34 - MIS:	1,70,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 35 - MIS:	22,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,65,000
						Total of Vr no 37 - MIS:	1,65,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,45,959
						Total of Vr no 38 - MIS:	27,45,959
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,15,000
						Total of Vr no 39 - MIS:	2,15,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 4 - MIS:	46,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 42 - MIS:	12,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,000
						Total of Vr no 43 - MIS:	4,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,15,000
						Total of Vr no 44 - MIS:	2,15,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 45 - MIS:	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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 46 - MIS:	42,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,34,000
						Total of Vr no 48 - MIS:	7,34,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 49 - MIS:	80,000
	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	1,03,000
						Total of Vr no 50 - MIS:	1,03,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,900
						Total of Vr no 53 - MIS:	32,900
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 54 - MIS:	3,200
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,600
						Total of Vr no 55 - MIS:	9,600
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 56 - MIS:	16,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 57 - MIS:	3,200
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 58 - MIS:	13,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 59 - MIS:	11,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 60 - MIS:	53,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 61 - MIS:	17,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,10,059
						Total of Vr no 62 - MIS:	30,10,059
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,17,353
						Total of Vr no 63 - MIS:	24,17,353
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,71,332
						Total of Vr no 64 - MIS:	22,71,332
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,38,127
						Total of Vr no 65 - MIS:	25,38,127

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,93,639
						Total of Vr no 66 - MIS:	26,93,639
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,41,912
						Total of Vr no 67 - MIS:	26,41,912
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 7 - MIS:	1,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 8 - MIS:	1,60,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 9 - MIS:	1,00,000

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 (`)
34002551	19 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	61,200
						Total of Vr no 19 - MIS:	61,200
	20 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	17,000
						Total of Vr no 20 - MIS:	17,000
34004217	29 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,42,012
						Total of Vr no 29 - MIS:	2,42,012
	30 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	11,04,227
						Total of Vr no 30 - MIS:	11,04,227
	31 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	12,35,150
						Total of Vr no 31 - MIS:	12,35,150
	32 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	8,67,639
						Total of Vr no 32 - MIS:	8,67,639
	36 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,74,965
						Total of Vr no 36 - MIS:	3,74,965
	6 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,70,000
						Total of Vr no 6 - MIS:	1,70,000

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 (`)
34004217	52 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	1,50,000

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	MAY 2020	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

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	11	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	52 - MIS					Total of Vr no 52 - MIS:	1,50,000
						Total of AZAMGARH (34):	**3,99,67,705**

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 14 - MIS:	7,900
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	15,800
						Total of Vr no 17 - MIS:	15,800

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 (`)
13004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 10 - MIS:	26,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 11 - MIS:	16,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 12 - MIS:	12,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,000
						Total of Vr no 13 - MIS:	1,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,60,962
						Total of Vr no 15 - MIS:	9,60,962
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 19 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	26,20,131
						Total of Vr no 2 - MIS:	26,20,131
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,43,413
						Total of Vr no 20 - MIS:	15,43,413
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,83,806
						Total of Vr no 21 - MIS:	7,83,806
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,92,307
						Total of Vr no 22 - MIS:	16,92,307
	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	4,94,000
						Total of Vr no 24 - MIS:	4,94,000

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,300
						Total of Vr no 25 - MIS:	9,300
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,56,000
						Total of Vr no 4 - MIS:	1,56,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,51,000
						Total of Vr no 5 - MIS:	1,51,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 6 - MIS:	76,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 7 - MIS:	69,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	44,000
						Total of Vr no 8 - MIS:	44,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 9 - MIS:	31,000

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 (`)
13002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	3,54,000
						Total of Vr no 1 - MIS:	3,54,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,98,000
						Total of Vr no 3 - MIS:	1,98,000
						Total of BADAUN (13):	**1,06,21,619**

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 10 - MIS:	48,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 11 - MIS:	56,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 12 - MIS:	56,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 13 - MIS:	22,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 14 - MIS:	78,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 15 - MIS:	12,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 2 - MIS:	59,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,52,000
						Total of Vr no 3 - MIS:	1,52,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,21,000
						Total of Vr no 4 - MIS:	2,21,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,79,000
						Total of Vr no 5 - MIS:	1,79,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,84,000
						Total of Vr no 6 - MIS:	4,84,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 7 - MIS:	26,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,41,000
						Total of Vr no 8 - MIS:	1,41,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 9 - MIS:	1,29,000
						Total of BAGPAT (83):	**16,73,000**

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 40 - MIS:	6,400
	42 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	19,000
						Total of Vr no 42 - MIS:	19,000
	43 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	15,800
						Total of Vr no 43 - MIS:	15,800

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 (`)
51004217	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	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,00,000
						Total of Vr no 10 - MIS:	1,00,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,24,805
						Total of Vr no 11 - MIS:	2,24,805
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,19,538
						Total of Vr no 12 - MIS:	6,19,538
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,95,334
						Total of Vr no 13 - MIS:	5,95,334
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,18,475
						Total of Vr no 14 - MIS:	6,18,475
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,58,509
						Total of Vr no 15 - MIS:	9,58,509
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,86,075
						Total of Vr no 16 - MIS:	2,86,075
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,49,047
						Total of Vr no 17 - MIS:	2,49,047
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,73,139
						Total of Vr no 18 - MIS:	1,73,139
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,01,251
						Total of Vr no 19 - MIS:	9,01,251
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,99,599
						Total of Vr no 20 - MIS:	9,99,599
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,51,332
						Total of Vr no 21 - MIS:	9,51,332

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 22 - MIS:	8,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,08,200
						Total of Vr no 23 - MIS:	5,08,200
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,72,108
						Total of Vr no 24 - MIS:	8,72,108
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,55,566
						Total of Vr no 25 - MIS:	7,55,566
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	91,020
						Total of Vr no 26 - MIS:	91,020
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,82,102
						Total of Vr no 27 - MIS:	10,82,102
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,41,999
						Total of Vr no 28 - MIS:	6,41,999
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,52,528
						Total of Vr no 29 - MIS:	14,52,528
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,50,000
						Total of Vr no 3 - MIS:	9,50,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,71,243
						Total of Vr no 30 - MIS:	3,71,243
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,04,765
						Total of Vr no 31 - MIS:	14,04,765
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,19,460
						Total of Vr no 32 - MIS:	3,19,460
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,70,946
						Total of Vr no 33 - MIS:	3,70,946
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,57,176
						Total of Vr no 34 - MIS:	1,57,176
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	39,525
						Total of Vr no 35 - MIS:	39,525
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,720
						Total of Vr no 36 - MIS:	36,720
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	81,50,000
						Total of Vr no 37 - MIS:	81,50,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,72,059
						Total of Vr no 38 - MIS:	2,72,059

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,00,000
						Total of Vr no 39 - MIS:	22,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,30,000
						Total of Vr no 4 - MIS:	3,30,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 41 - MIS:	1,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,97,000
						Total of Vr no 5 - MIS:	2,97,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,99,000
						Total of Vr no 6 - MIS:	2,99,000
	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	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,00,000
						Total of Vr no 8 - MIS:	49,00,000

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 (`)
51002551	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	2,86,266
						Total of Vr no 2 - MIS:	2,86,266

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	9 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	14,57,970
						Total of Vr no 9 - MIS:	14,57,970
						Total of BAHRAICH (51):	**4,70,63,957**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	15,800
						Total of Vr no 13 - MIS:	15,800
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,89,600
						Total of Vr no 21 - MIS:	1,89,600
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,98,700
						Total of Vr no 22 - MIS:	4,98,700

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 (`)
31004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,408
						Total of Vr no 1 - MIS:	13,408
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,92,543
						Total of Vr no 14 - MIS:	11,92,543
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,37,089
						Total of Vr no 15 - MIS:	18,37,089
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,14,709
						Total of Vr no 16 - MIS:	12,14,709
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,34,004
						Total of Vr no 17 - MIS:	15,34,004
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,96,665
						Total of Vr no 18 - MIS:	27,96,665
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,25,664
						Total of Vr no 19 - MIS:	14,25,664
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,13,332
						Total of Vr no 2 - MIS:	3,13,332
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,07,941
						Total of Vr no 20 - MIS:	7,07,941
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,326
						Total of Vr no 23 - MIS:	69,326

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,70,760
						Total of Vr no 24 - MIS:	2,70,760
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,720
						Total of Vr no 25 - MIS:	2,00,720
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,64,000
						Total of Vr no 26 - MIS:	3,64,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,72,000
						Total of Vr no 27 - MIS:	1,72,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,07,000
						Total of Vr no 28 - MIS:	1,07,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,400
						Total of Vr no 29 - MIS:	50,400
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,230
						Total of Vr no 3 - MIS:	16,230
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,43,000
						Total of Vr no 30 - MIS:	6,43,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,88,118
						Total of Vr no 4 - MIS:	1,88,118
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	37,944
						Total of Vr no 5 - MIS:	37,944
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,74,621
						Total of Vr no 6 - MIS:	1,74,621
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,61,040
						Total of Vr no 7 - MIS:	1,61,040
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,766
						Total of Vr no 8 - MIS:	5,766
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,44,880
						Total of Vr no 9 - MIS:	2,44,880
						Total of BALLIA (31):	**1,64,45,260**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	36,900
						Total of Vr no 6 - MIS:	36,900

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 (`)
79004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,53,150
						Total of Vr no 1 - MIS:	6,53,150
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	66,91,271
						Total of Vr no 3 - MIS:	66,91,271
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	45,00,000
						Total of Vr no 4 - MIS:	45,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,00,000
						Total of Vr no 5 - MIS:	1,50,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,46,125
						Total of Vr no 7 - MIS:	7,46,125
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,27,640
						Total of Vr no 9 - MIS:	5,27,640

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 (`)
79002551	10 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,19,098
						Total of Vr no 10 - MIS:	4,19,098
						Total of BALRAMPUR (79):	**2,87,74,184**

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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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	19,200
						Total of Vr no 14 - MIS:	19,200
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	25,600
						Total of Vr no 3 - MIS:	25,600
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	47,800
						Total of Vr no 4 - MIS:	47,800
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	16,100
						Total of Vr no 7 - MIS:	16,100
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	24,600
						Total of Vr no 9 - MIS:	24,600

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 (`)
26004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,04,100
						Total of Vr no 10 - MIS:	13,04,100
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,76,140
						Total of Vr no 13 - MIS:	2,76,140
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 16 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,39,085
						Total of Vr no 17 - MIS:	5,39,085
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,83,613
						Total of Vr no 18 - MIS:	33,83,613
	19 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	13,35,719
						Total of Vr no 19 - MIS:	13,35,719
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,93,607
						Total of Vr no 21 - MIS:	35,93,607
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,63,171
						Total of Vr no 22 - MIS:	9,63,171

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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	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,53,451
						Total of Vr no 5 - MIS:	12,53,451
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 6 - MIS:	30,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 8 - MIS:	3,200

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 (`)
26002551	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,16,764
						Total of Vr no 12 - MIS:	3,16,764

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	2,92,050
						Total of Vr no 11 - MIS:	2,92,050
	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	91,200
						Total of Vr no 2 - MIS:	91,200
						Total of BANDA (26):	**1,43,75,400**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	First	Voted	No Objection	224505800 06 07	42 Not Available	9,600
						Total of Vr no 13 - MIS:	9,600
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 21 - MIS:	6,400
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	26,900
						Total of Vr no 23 - MIS:	26,900
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	78,800
						Total of Vr no 31 - MIS:	78,800
	49 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 49 - 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 (`)
54004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,78,850
						Total of Vr no 10 - MIS:	10,78,850
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,13,000
						Total of Vr no 11 - MIS:	2,13,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 12 - MIS:	84,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,25,000
						Total of Vr no 14 - MIS:	3,25,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,97,377
						Total of Vr no 15 - MIS:	3,97,377
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,74,140
						Total of Vr no 17 - MIS:	1,74,140
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,15,00,000
						Total of Vr no 18 - MIS:	1,15,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 19 - MIS:	1,06,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,89,000
						Total of Vr no 2 - MIS:	5,89,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 20 - MIS:	6,400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 22 - MIS:	12,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,400
						Total of Vr no 24 - MIS:	46,400
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,91,000
						Total of Vr no 25 - MIS:	10,91,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 26 - MIS:	6,400
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 27 - MIS:	26,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 28 - MIS:	22,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,88,000
						Total of Vr no 29 - MIS:	1,88,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,53,000
						Total of Vr no 3 - MIS:	8,53,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 30 - MIS:	74,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,18,000
						Total of Vr no 32 - MIS:	1,18,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,07,000
						Total of Vr no 33 - MIS:	2,07,000
	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	1,95,000
						Total of Vr no 35 - MIS:	1,95,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,58,269
						Total of Vr no 36 - MIS:	2,58,269
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 39 - MIS:	71,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,95,000
						Total of Vr no 4 - MIS:	3,95,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 40 - MIS:	59,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,15,000
						Total of Vr no 41 - MIS:	1,15,000

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,61,000
						Total of Vr no 42 - MIS:	1,61,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 43 - MIS:	69,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 44 - MIS:	3,200
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,38,000
						Total of Vr no 45 - MIS:	1,38,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,35,000
						Total of Vr no 46 - MIS:	1,35,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 47 - MIS:	4,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,81,000
						Total of Vr no 48 - MIS:	1,81,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,36,000
						Total of Vr no 5 - MIS:	3,36,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,943
						Total of Vr no 50 - MIS:	31,943
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,34,900
						Total of Vr no 6 - MIS:	1,34,900
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 8 - MIS:	1,06,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000
						Total of Vr no 9 - MIS:	1,45,000

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	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	11,05,000
						Total of Vr no 1 - MIS:	11,05,000
	37 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,21,500
						Total of Vr no 37 - MIS:	4,21,500
	38 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	10,000
						Total of Vr no 38 - MIS:	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	MAY 2020	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	2,37,31,279

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 13 - MIS:	3,200
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	25,000
						Total of Vr no 15 - MIS:	25,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	89,600
						Total of Vr no 5 - MIS:	89,600

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 (`)
11004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,68,000
						Total of Vr no 1 - MIS:	4,68,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 10 - MIS:	20,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,30,000
						Total of Vr no 11 - MIS:	4,30,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 14 - MIS:	6,400
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,68,000
						Total of Vr no 2 - MIS:	4,68,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 3 - MIS:	15,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,33,55,081
						Total of Vr no 4 - MIS:	1,33,55,081
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 7 - MIS:	16,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	91,000
						Total of Vr no 9 - MIS:	91,000

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	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,76,368
						Total of Vr no 12 - MIS:	3,76,368

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	8 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	15,35,610
						Total of Vr no 8 - MIS:	15,35,610
						Total of BAREILLY (11):	**2,04,24,259**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,11,475
						Total of Vr no 8 - MIS:	4,11,475

Sub Head	06	Not Available	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	10,48,000
						Total of Vr no 1 - MIS:	10,48,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,23,000
						Total of Vr no 10 - MIS:	4,23,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,53,000
						Total of Vr no 11 - MIS:	8,53,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,88,000
						Total of Vr no 12 - MIS:	6,88,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,50,000
						Total of Vr no 13 - MIS:	7,50,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,42,000
						Total of Vr no 14 - MIS:	7,42,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,32,000
						Total of Vr no 15 - MIS:	12,32,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,97,000
						Total of Vr no 16 - MIS:	4,97,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,80,000
						Total of Vr no 17 - MIS:	7,80,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,47,463
						Total of Vr no 18 - MIS:	80,47,463
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,65,000
						Total of Vr no 3 - MIS:	6,65,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,38,000
						Total of Vr no 5 - MIS:	8,38,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	70,00,000
						Total of Vr no 6 - MIS:	70,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,06,800
						Total of Vr no 7 - MIS:	9,06,800

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 9 - MIS:	15,00,000

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 (`)
33004217	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	32,94,000
						Total of Vr no 2 - MIS:	32,94,000
						Total of BASTI (33):	**3,04,75,738**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	2,32,060
						Total of Vr no 1 - MIS:	2,32,060
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 10 - MIS:	66,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 11 - MIS:	36,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,50,000
						Total of Vr no 12 - MIS:	4,50,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,60,000
						Total of Vr no 13 - MIS:	2,60,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 14 - MIS:	56,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 15 - MIS:	20,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	74,400
						Total of Vr no 16 - MIS:	74,400
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,16,250
						Total of Vr no 17 - MIS:	1,16,250
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 18 - MIS:	9,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,38,000
						Total of Vr no 19 - MIS:	3,38,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	39,000
						Total of Vr no 2 - MIS:	39,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,68,000
						Total of Vr no 20 - MIS:	1,68,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,09,000
						Total of Vr no 21 - MIS:	1,09,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,000
						Total of Vr no 22 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,31,538
						Total of Vr no 23 - MIS:	7,31,538
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,17,800
						Total of Vr no 24 - MIS:	1,17,800
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,63,984
						Total of Vr no 25 - MIS:	6,63,984

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,540
						Total of Vr no 28 - MIS:	29,540
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,88,324
						Total of Vr no 29 - MIS:	1,88,324
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	86,238
						Total of Vr no 3 - MIS:	86,238
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,200
						Total of Vr no 30 - MIS:	99,200
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,603
						Total of Vr no 31 - MIS:	38,603
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,502
						Total of Vr no 32 - MIS:	32,502
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,43,567
						Total of Vr no 33 - MIS:	80,43,567
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	62,733
						Total of Vr no 34 - MIS:	62,733
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,800
						Total of Vr no 35 - MIS:	14,800
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	40,532
						Total of Vr no 4 - MIS:	40,532
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000
						Total of Vr no 5 - MIS:	1,02,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,80,000
						Total of Vr no 6 - MIS:	2,80,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	23,000
						Total of Vr no 7 - MIS:	23,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,33,000
						Total of Vr no 8 - MIS:	2,33,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 9 - MIS:	49,000

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 (`)
12002551	27 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,11,782
						Total of Vr no 27 - MIS:	1,11,782

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	BIJNORE (12)

Total of BIJNORE (12):	1,29,25,853

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,58,000
						Total of Vr no 10 - MIS:	11,58,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,55,683
						Total of Vr no 11 - MIS:	3,55,683
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,71,242
						Total of Vr no 12 - MIS:	4,71,242
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,34,778
						Total of Vr no 13 - MIS:	2,34,778
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,24,521
						Total of Vr no 14 - MIS:	6,24,521
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,71,070
						Total of Vr no 15 - MIS:	5,71,070
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,61,000
						Total of Vr no 16 - MIS:	2,61,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,55,105
						Total of Vr no 17 - MIS:	4,55,105
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,440
						Total of Vr no 18 - MIS:	29,440
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,300
						Total of Vr no 19 - MIS:	4,300
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,00,000
						Total of Vr no 2 - MIS:	7,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,300
						Total of Vr no 20 - MIS:	4,300
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 21 - MIS:	30,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,200
						Total of Vr no 22 - MIS:	41,200
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 24 - MIS:	30,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,120
						Total of Vr no 25 - MIS:	13,120

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,960
						Total of Vr no 26 - MIS:	28,960
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,280
						Total of Vr no 27 - MIS:	13,280
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,440
						Total of Vr no 28 - MIS:	17,440
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,400
						Total of Vr no 29 - MIS:	40,400
	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	40,846
						Total of Vr no 30 - MIS:	40,846
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	91,125
						Total of Vr no 31 - MIS:	91,125
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,87,000
						Total of Vr no 32 - MIS:	5,87,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,43,000
						Total of Vr no 33 - MIS:	6,43,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,57,000
						Total of Vr no 34 - MIS:	11,57,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,42,000
						Total of Vr no 35 - MIS:	8,42,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 36 - MIS:	5,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,000
						Total of Vr no 37 - MIS:	2,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,27,000
						Total of Vr no 38 - MIS:	5,27,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,56,000
						Total of Vr no 4 - MIS:	5,56,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,83,000
						Total of Vr no 40 - MIS:	4,83,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 41 - MIS:	59,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,25,000
						Total of Vr no 42 - MIS:	5,25,000

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,520
						Total of Vr no 43 - MIS:	43,520
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	39,680
						Total of Vr no 44 - MIS:	39,680
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,120
						Total of Vr no 45 - MIS:	13,120
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,480
						Total of Vr no 46 - MIS:	36,480
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 47 - MIS:	70,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,42,000
						Total of Vr no 48 - MIS:	5,42,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,58,000
						Total of Vr no 49 - MIS:	7,58,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	35,420
						Total of Vr no 5 - MIS:	35,420
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,91,000
						Total of Vr no 50 - MIS:	1,91,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,33,000
						Total of Vr no 51 - MIS:	3,33,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,44,000
						Total of Vr no 52 - MIS:	3,44,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,34,000
						Total of Vr no 53 - MIS:	4,34,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 54 - MIS:	97,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,16,000
						Total of Vr no 55 - MIS:	3,16,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,12,000
						Total of Vr no 56 - MIS:	2,12,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	53,680
						Total of Vr no 57 - MIS:	53,680
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,480
						Total of Vr no 58 - MIS:	66,480
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,400
						Total of Vr no 59 - MIS:	10,400

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,61,000
						Total of Vr no 6 - MIS:	3,61,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,240
						Total of Vr no 60 - MIS:	10,240
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,760
						Total of Vr no 61 - MIS:	1,760
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,880
						Total of Vr no 62 - MIS:	4,880
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,840
						Total of Vr no 63 - MIS:	7,840
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,920
						Total of Vr no 64 - MIS:	17,920
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,160
						Total of Vr no 65 - MIS:	20,160
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,55,012
						Total of Vr no 7 - MIS:	7,55,012
	8 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	42,122
						Total of Vr no 8 - MIS:	42,122
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,73,000
						Total of Vr no 9 - MIS:	1,73,000
						Total of BULANDSHAHAR (05):	**1,65,57,524**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	131 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	76,000
						Total of Vr no 131 - MIS:	76,000
	161 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,100
						Total of Vr no 161 - 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 (`)
77004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,600
						Total of Vr no 1 - MIS:	16,600
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 10 - MIS:	18,000
	100 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,920
						Total of Vr no 100 - MIS:	19,920
	101 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,880
						Total of Vr no 101 - MIS:	19,880
	102 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,840
						Total of Vr no 102 - MIS:	19,840
	103 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 103 - MIS:	20,000
	104 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,760
						Total of Vr no 104 - MIS:	19,760
	105 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,920
						Total of Vr no 105 - MIS:	19,920
	106 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 106 - MIS:	75,000
	107 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 107 - MIS:	85,000
	108 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,960
						Total of Vr no 108 - MIS:	19,960
	109 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,160
						Total of Vr no 109 - MIS:	19,160
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,400
						Total of Vr no 11 - MIS:	17,400
	110 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,280
						Total of Vr no 110 - MIS:	19,280

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	111 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,400
						Total of Vr no 111 - MIS:	24,400
	112 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,120
						Total of Vr no 112 - MIS:	29,120
	113 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,760
						Total of Vr no 113 - MIS:	29,760
	114 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,400
						Total of Vr no 114 - MIS:	11,400
	115 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,880
						Total of Vr no 115 - MIS:	19,880
	116 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,960
						Total of Vr no 116 - MIS:	19,960
	117 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,840
						Total of Vr no 117 - MIS:	11,840
	118 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,680
						Total of Vr no 118 - MIS:	11,680
	119 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,480
						Total of Vr no 119 - MIS:	19,480
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,400
						Total of Vr no 12 - MIS:	17,400
	120 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,200
						Total of Vr no 120 - MIS:	10,200
	121 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,600
						Total of Vr no 121 - MIS:	12,600
	122 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 122 - MIS:	12,000
	123 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 123 - MIS:	12,000
	124 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,200
						Total of Vr no 124 - MIS:	12,200
	125 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 125 - MIS:	11,000
	126 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 126 - MIS:	12,000
	127 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 127 - MIS:	13,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	128 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 128 - MIS:	10,000
	129 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,800
						Total of Vr no 129 - MIS:	14,800
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,600
						Total of Vr no 13 - MIS:	16,600
	130 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 130 - MIS:	90,000
	132 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,880
						Total of Vr no 132 - MIS:	19,880
	133 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,960
						Total of Vr no 133 - MIS:	19,960
	134 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,920
						Total of Vr no 134 - MIS:	19,920
	135 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,840
						Total of Vr no 135 - MIS:	19,840
	136 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,880
						Total of Vr no 136 - MIS:	19,880
	137 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,840
						Total of Vr no 137 - MIS:	19,840
	138 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,960
						Total of Vr no 138 - MIS:	19,960
	139 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,840
						Total of Vr no 139 - MIS:	19,840
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,760
						Total of Vr no 14 - MIS:	17,760
	140 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 140 - MIS:	20,000
	141 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,840
						Total of Vr no 141 - MIS:	19,840
	142 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,880
						Total of Vr no 142 - MIS:	19,880
	143 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 143 - MIS:	20,000
	144 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,800
						Total of Vr no 144 - MIS:	19,800

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	145 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,960
						Total of Vr no 145 - MIS:	19,960
	146 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,920
						Total of Vr no 146 - MIS:	19,920
	147 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,960
						Total of Vr no 147 - MIS:	19,960
	148 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,880
						Total of Vr no 148 - MIS:	19,880
	149 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,840
						Total of Vr no 149 - MIS:	19,840
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,600
						Total of Vr no 15 - MIS:	17,600
	150 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 150 - MIS:	20,000
	151 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,920
						Total of Vr no 151 - MIS:	19,920
	152 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,880
						Total of Vr no 152 - MIS:	19,880
	153 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,960
						Total of Vr no 153 - MIS:	19,960
	154 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,840
						Total of Vr no 154 - MIS:	19,840
	155 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 155 - MIS:	20,000
	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	12,600
						Total of Vr no 157 - MIS:	12,600
	158 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,680
						Total of Vr no 158 - MIS:	19,680
	159 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,595
						Total of Vr no 159 - MIS:	17,595
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 16 - MIS:	20,000
	160 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,941
						Total of Vr no 160 - MIS:	19,941

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	162 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,941
						Total of Vr no 162 - MIS:	19,941
	163 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,941
						Total of Vr no 163 - MIS:	19,941
	164 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,941
						Total of Vr no 164 - MIS:	19,941
	165 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,941
						Total of Vr no 165 - MIS:	19,941
	166 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,941
						Total of Vr no 166 - MIS:	19,941
	167 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,941
						Total of Vr no 167 - MIS:	19,941
	168 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 168 - MIS:	30,000
	169 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,000
						Total of Vr no 169 - MIS:	6,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,920
						Total of Vr no 17 - MIS:	19,920
	170 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,600
						Total of Vr no 170 - MIS:	18,600
	171 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,200
						Total of Vr no 171 - MIS:	17,200
	172 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,200
						Total of Vr no 172 - MIS:	19,200
	173 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,920
						Total of Vr no 173 - MIS:	17,920
	174 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,720
						Total of Vr no 174 - MIS:	16,720
	175 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,600
						Total of Vr no 175 - MIS:	17,600
	176 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,840
						Total of Vr no 176 - MIS:	16,840
	177 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,040
						Total of Vr no 177 - MIS:	17,040
	178 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,400
						Total of Vr no 178 - MIS:	16,400

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	179 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 179 - MIS:	15,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 18 - MIS:	20,000
	180 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,800
						Total of Vr no 180 - MIS:	12,800
	181 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,800
						Total of Vr no 181 - MIS:	10,800
	182 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,800
						Total of Vr no 182 - MIS:	10,800
	183 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,520
						Total of Vr no 183 - MIS:	9,520
	184 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,480
						Total of Vr no 184 - MIS:	9,480
	185 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,200
						Total of Vr no 185 - MIS:	9,200
	186 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,800
						Total of Vr no 186 - MIS:	8,800
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,880
						Total of Vr no 19 - MIS:	19,880
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 2 - MIS:	18,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,600
						Total of Vr no 20 - MIS:	17,600
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	26,50,000
						Total of Vr no 21 - MIS:	26,50,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,16,615
						Total of Vr no 22 - MIS:	6,16,615
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,26,929
						Total of Vr no 23 - MIS:	13,26,929
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	21,62,607
						Total of Vr no 24 - MIS:	21,62,607
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	21,02,542
						Total of Vr no 25 - MIS:	21,02,542
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,99,299
						Total of Vr no 26 - MIS:	9,99,299

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,40,322
						Total of Vr no 27 - MIS:	1,40,322
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,840
						Total of Vr no 28 - MIS:	19,840
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,920
						Total of Vr no 29 - MIS:	19,920
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,320
						Total of Vr no 3 - MIS:	18,320
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,960
						Total of Vr no 30 - MIS:	19,960
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,880
						Total of Vr no 31 - MIS:	19,880
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 32 - MIS:	20,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,840
						Total of Vr no 33 - MIS:	19,840
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 34 - MIS:	20,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 35 - MIS:	20,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 36 - MIS:	20,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 37 - MIS:	20,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 38 - MIS:	20,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 39 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,880
						Total of Vr no 4 - MIS:	16,880
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 40 - MIS:	19,000
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 41 - MIS:	19,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,640
						Total of Vr no 42 - MIS:	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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,960
						Total of Vr no 43 - MIS:	18,960
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,920
						Total of Vr no 44 - MIS:	18,920
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,840
						Total of Vr no 45 - MIS:	19,840
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,960
						Total of Vr no 46 - MIS:	19,960
	47 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,880
						Total of Vr no 47 - MIS:	19,880
	48 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,840
						Total of Vr no 48 - MIS:	19,840
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 49 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 5 - MIS:	18,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,800
						Total of Vr no 50 - MIS:	19,800
	51 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,880
						Total of Vr no 51 - MIS:	19,880
	52 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,840
						Total of Vr no 52 - MIS:	19,840
	53 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,280
						Total of Vr no 53 - MIS:	14,280
	54 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,120
						Total of Vr no 54 - MIS:	12,120
	55 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,760
						Total of Vr no 55 - MIS:	5,760
	56 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,000
						Total of Vr no 56 - MIS:	14,000
	57 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 57 - MIS:	18,000
	58 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,720
						Total of Vr no 58 - MIS:	17,720
	59 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,960
						Total of Vr no 59 - MIS:	16,960

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,400
						Total of Vr no 6 - MIS:	17,400
	60 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,000
						Total of Vr no 60 - MIS:	14,000
	61 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,960
						Total of Vr no 61 - MIS:	15,960
	62 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,080
						Total of Vr no 62 - MIS:	12,080
	63 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 63 - MIS:	19,000
	64 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,040
						Total of Vr no 64 - MIS:	19,040
	65 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,120
						Total of Vr no 65 - MIS:	19,120
	66 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	24,200
						Total of Vr no 66 - MIS:	24,200
	67 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,440
						Total of Vr no 67 - MIS:	19,440
	68 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 68 - MIS:	17,000
	69 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,440
						Total of Vr no 69 - MIS:	16,440
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,440
						Total of Vr no 7 - MIS:	17,440
	70 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 70 - MIS:	10,000
	71 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,320
						Total of Vr no 71 - MIS:	11,320
	72 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,200
						Total of Vr no 72 - MIS:	11,200
	73 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 73 - MIS:	12,000
	74 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,200
						Total of Vr no 74 - MIS:	11,200
	75 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 75 - MIS:	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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	76 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,200
						Total of Vr no 76 - MIS:	11,200
	77 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,480
						Total of Vr no 77 - MIS:	13,480
	78 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,480
						Total of Vr no 78 - MIS:	13,480
	79 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 79 - MIS:	12,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 8 - MIS:	18,000
	80 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,240
						Total of Vr no 80 - MIS:	15,240
	81 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 81 - MIS:	10,000
	82 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,520
						Total of Vr no 82 - MIS:	13,520
	83 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,200
						Total of Vr no 83 - MIS:	11,200
	84 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,200
						Total of Vr no 84 - MIS:	11,200
	85 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,200
						Total of Vr no 85 - MIS:	11,200
	86 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,520
						Total of Vr no 86 - MIS:	13,520
	87 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 87 - MIS:	18,000
	88 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,360
						Total of Vr no 88 - MIS:	17,360
	89 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,480
						Total of Vr no 89 - MIS:	18,480
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,600
						Total of Vr no 9 - MIS:	16,600
	90 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,200
						Total of Vr no 90 - MIS:	18,200
	91 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,640
						Total of Vr no 91 - MIS:	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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	92 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,720
						Total of Vr no 92 - MIS:	17,720
	93 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,320
						Total of Vr no 93 - MIS:	18,320
	94 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,200
						Total of Vr no 94 - MIS:	18,200
	95 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,520
						Total of Vr no 95 - MIS:	18,520
	96 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,920
						Total of Vr no 96 - MIS:	19,920
	97 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,880
						Total of Vr no 97 - MIS:	19,880
	98 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 98 - MIS:	20,000
	99 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,960
						Total of Vr no 99 - MIS:	19,960
						Total of CHANDAULI (77):	**1,33,52,116**

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	45,400
						Total of Vr no 22 - MIS:	45,400
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,00,200
						Total of Vr no 23 - MIS:	1,00,200

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 (`)
89004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 1 - MIS:	33,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 10 - MIS:	32,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,19,000
						Total of Vr no 11 - MIS:	2,19,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 14 - MIS:	25,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000
						Total of Vr no 15 - MIS:	1,66,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,13,000
						Total of Vr no 16 - MIS:	8,13,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,11,000
						Total of Vr no 17 - MIS:	3,11,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 18 - MIS:	90,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,95,000
						Total of Vr no 19 - MIS:	1,95,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 2 - MIS:	49,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,59,000
						Total of Vr no 20 - MIS:	1,59,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 21 - MIS:	8,00,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,89,000
						Total of Vr no 24 - MIS:	5,89,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,92,000
						Total of Vr no 25 - MIS:	8,92,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,000
						Total of Vr no 26 - MIS:	3,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 27 - MIS:	10,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 28 - MIS:	77,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,50,000
						Total of Vr no 29 - MIS:	37,50,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 3 - MIS:	17,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,06,000
						Total of Vr no 30 - MIS:	13,06,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 4 - MIS:	13,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 5 - MIS:	13,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,96,020
						Total of Vr no 6 - MIS:	23,96,020
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,741
						Total of Vr no 7 - MIS:	20,00,741
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,92,545
						Total of Vr no 8 - MIS:	19,92,545
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,29,322
						Total of Vr no 9 - MIS:	21,29,322
						Total of CHATRAPATI S M NAGAR (89):	**2,15,01,228**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	05	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	Missing vchr	224505800 06 05	42 Not Available	2,52,800
						Total of Vr no 1 - MIS:	2,52,800
	10 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,72,580
						Total of Vr no 10 - MIS:	4,72,580
	100 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	85,165
						Total of Vr no 100 - MIS:	85,165
	101 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	42,065
						Total of Vr no 101 - MIS:	42,065
	106 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,74,400
						Total of Vr no 106 - MIS:	7,74,400
	107 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,54,400
						Total of Vr no 107 - MIS:	4,54,400
	108 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,96,000
						Total of Vr no 108 - MIS:	4,96,000
	109 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,94,400
						Total of Vr no 109 - MIS:	6,94,400
	11 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	9,28,322
						Total of Vr no 11 - MIS:	9,28,322
	110 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	14,72,000
						Total of Vr no 110 - MIS:	14,72,000
	111 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,85,596
						Total of Vr no 111 - MIS:	5,85,596
	112 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,39,343
						Total of Vr no 112 - MIS:	8,39,343
	113 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,83,640
						Total of Vr no 113 - MIS:	10,83,640
	114 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	14,48,197
						Total of Vr no 114 - MIS:	14,48,197
	115 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,57,234
						Total of Vr no 115 - MIS:	3,57,234
	116 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,97,000
						Total of Vr no 116 - MIS:	2,97,000
	117 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,88,355
						Total of Vr no 117 - MIS:	8,88,355
	118 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,18,216
						Total of Vr no 118 - MIS:	7,18,216

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	119 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	16,12,730
						Total of Vr no 119 - MIS:	16,12,730
	12 - MIS	First	Voted	No Objection	2245058000605	42 Not Available	9,100
						Total of Vr no 12 - MIS:	9,100
	121 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	4,62,070
						Total of Vr no 121 - MIS:	4,62,070
	124 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	13,55,216
						Total of Vr no 124 - MIS:	13,55,216
	127 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	8,31,324
						Total of Vr no 127 - MIS:	8,31,324
	128 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	3,88,450
						Total of Vr no 128 - MIS:	3,88,450
	129 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	1,99,600
						Total of Vr no 129 - MIS:	1,99,600
	13 - MIS	First	Voted	No Objection	2245058000605	42 Not Available	4,83,627
						Total of Vr no 13 - MIS:	4,83,627
	130 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	1,99,450
						Total of Vr no 130 - MIS:	1,99,450
	131 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	2,00,435
						Total of Vr no 131 - MIS:	2,00,435
	132 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	18,74,025
						Total of Vr no 132 - MIS:	18,74,025
	133 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	11,29,435
						Total of Vr no 133 - MIS:	11,29,435
	134 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	1,58,509
						Total of Vr no 134 - MIS:	1,58,509
	135 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	1,64,775
						Total of Vr no 135 - MIS:	1,64,775
	136 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	4,30,095
						Total of Vr no 136 - MIS:	4,30,095
	137 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	12,05,935
						Total of Vr no 137 - MIS:	12,05,935
	138 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	6,61,455
						Total of Vr no 138 - MIS:	6,61,455
	139 - MIS	Second	Voted	No Objection	2245058000605	42 Not Available	3,41,400
						Total of Vr no 139 - MIS:	3,41,400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	14 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,74,540
						Total of Vr no 14 - MIS:	6,74,540
	140 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,56,405
						Total of Vr no 140 - MIS:	11,56,405
	141 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,01,793
						Total of Vr no 141 - MIS:	13,01,793
	142 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,88,040
						Total of Vr no 142 - MIS:	1,88,040
	143 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,09,729
						Total of Vr no 143 - MIS:	9,09,729
	144 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,50,815
						Total of Vr no 144 - MIS:	4,50,815
	145 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,36,070
						Total of Vr no 145 - MIS:	10,36,070
	146 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,61,335
						Total of Vr no 146 - MIS:	10,61,335
	147 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,25,568
						Total of Vr no 147 - MIS:	11,25,568
	148 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,86,000
						Total of Vr no 148 - MIS:	4,86,000
	149 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,68,017
						Total of Vr no 149 - MIS:	7,68,017
	15 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,01,155
						Total of Vr no 15 - MIS:	1,01,155
	150 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,93,980
						Total of Vr no 150 - MIS:	4,93,980
	151 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,46,430
						Total of Vr no 151 - MIS:	13,46,430
	153 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,55,641
						Total of Vr no 153 - MIS:	8,55,641
	154 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,40,483
						Total of Vr no 154 - MIS:	7,40,483
	155 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,70,130
						Total of Vr no 155 - MIS:	5,70,130
	158 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,07,635
						Total of Vr no 158 - MIS:	7,07,635

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	159 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,68,265
						Total of Vr no 159 - MIS:	1,68,265
	16 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,28,162
						Total of Vr no 16 - MIS:	2,28,162
	160 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	24,72,376
						Total of Vr no 160 - MIS:	24,72,376
	161 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,90,780
						Total of Vr no 161 - MIS:	1,90,780
	162 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,18,066
						Total of Vr no 162 - MIS:	2,18,066
	163 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	65,901
						Total of Vr no 163 - MIS:	65,901
	169 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	19,95,715
						Total of Vr no 169 - MIS:	19,95,715
	170 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,50,680
						Total of Vr no 170 - MIS:	5,50,680
	171 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,10,115
						Total of Vr no 171 - MIS:	2,10,115
	172 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,65,340
						Total of Vr no 172 - MIS:	1,65,340
	173 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,92,975
						Total of Vr no 173 - MIS:	2,92,975
	174 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,96,910
						Total of Vr no 174 - MIS:	2,96,910
	175 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,94,313
						Total of Vr no 175 - MIS:	9,94,313
	176 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,73,524
						Total of Vr no 176 - MIS:	4,73,524
	177 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,28,470
						Total of Vr no 177 - MIS:	10,28,470
	178 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	24,46,414
						Total of Vr no 178 - MIS:	24,46,414
	179 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,08,454
						Total of Vr no 179 - MIS:	3,08,454
	18 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,03,200
						Total of Vr no 18 - MIS:	4,03,200

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	180 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	24,64,183
						Total of Vr no 180 - MIS:	24,64,183
	181 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,76,328
						Total of Vr no 181 - MIS:	9,76,328
	182 - MIS	Second	Voted	Missing vchr	224505800 06 05	42 Not Available	5,77,670
						Total of Vr no 182 - MIS:	5,77,670
	183 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,06,675
						Total of Vr no 183 - MIS:	10,06,675
	185 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,96,753
						Total of Vr no 185 - MIS:	7,96,753
	186 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,00,356
						Total of Vr no 186 - MIS:	5,00,356
	187 - MIS	Second	Voted	Missing vchr	224505800 06 05	42 Not Available	4,97,690
						Total of Vr no 187 - MIS:	4,97,690
	188 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,44,420
						Total of Vr no 188 - MIS:	4,44,420
	189 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,91,864
						Total of Vr no 189 - MIS:	5,91,864
	19 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	10,36,800
						Total of Vr no 19 - MIS:	10,36,800
	190 - MIS	Second	Voted	Missing vchr	224505800 06 05	42 Not Available	8,16,800
						Total of Vr no 190 - MIS:	8,16,800
	191 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,98,985
						Total of Vr no 191 - MIS:	7,98,985
	192 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,22,690
						Total of Vr no 192 - MIS:	11,22,690
	193 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	28,43,628
						Total of Vr no 193 - MIS:	28,43,628
	194 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	14,75,086
						Total of Vr no 194 - MIS:	14,75,086
	195 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	15,27,105
						Total of Vr no 195 - MIS:	15,27,105
	196 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,56,757
						Total of Vr no 196 - MIS:	10,56,757
	197 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,54,450
						Total of Vr no 197 - MIS:	6,54,450

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	198 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,33,790
						Total of Vr no 198 - MIS:	8,33,790
	199 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,71,450
						Total of Vr no 199 - MIS:	4,71,450
	2 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,20,000
						Total of Vr no 2 - MIS:	3,20,000
	20 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,32,000
						Total of Vr no 20 - MIS:	4,32,000
	200 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,36,000
						Total of Vr no 200 - MIS:	2,36,000
	201 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,92,450
						Total of Vr no 201 - MIS:	5,92,450
	202 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	15,02,750
						Total of Vr no 202 - MIS:	15,02,750
	203 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,74,272
						Total of Vr no 203 - MIS:	6,74,272
	204 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,68,544
						Total of Vr no 204 - MIS:	7,68,544
	205 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	57,702
						Total of Vr no 205 - MIS:	57,702
	206 - MIS	Second	Voted	Missing vchr	224505800 06 05	42 Not Available	1,05,005
						Total of Vr no 206 - MIS:	1,05,005
	21 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,84,000
						Total of Vr no 21 - MIS:	3,84,000
	210 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,46,372
						Total of Vr no 210 - MIS:	13,46,372
	211 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,03,520
						Total of Vr no 211 - MIS:	5,03,520
	213 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	21,01,965
						Total of Vr no 213 - MIS:	21,01,965
	22 - MIS	First	Voted	Missing vchr	224505800 06 05	42 Not Available	4,48,000
						Total of Vr no 22 - MIS:	4,48,000
	23 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,39,200
						Total of Vr no 23 - MIS:	3,39,200
	24 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,88,000
						Total of Vr no 24 - MIS:	6,88,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	25 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,33,600
						Total of Vr no 25 - MIS:	6,33,600
	26 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,69,600
						Total of Vr no 26 - MIS:	5,69,600
	27 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,75,942
						Total of Vr no 27 - MIS:	2,75,942
	28 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,61,684
						Total of Vr no 28 - MIS:	4,61,684
	29 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,89,000
						Total of Vr no 29 - MIS:	1,89,000
	3 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,06,050
						Total of Vr no 3 - MIS:	5,06,050
	30 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	83,385
						Total of Vr no 30 - MIS:	83,385
	31 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,03,565
						Total of Vr no 31 - MIS:	1,03,565
	32 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,23,196
						Total of Vr no 32 - MIS:	1,23,196
	33 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,05,298
						Total of Vr no 33 - MIS:	3,05,298
	34 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,91,240
						Total of Vr no 34 - MIS:	2,91,240
	35 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	18,26,585
						Total of Vr no 35 - MIS:	18,26,585
	36 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,70,316
						Total of Vr no 36 - MIS:	6,70,316
	37 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,37,631
						Total of Vr no 37 - MIS:	2,37,631
	38 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	1,88,225
						Total of Vr no 38 - MIS:	1,88,225
	39 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	95,223
						Total of Vr no 39 - MIS:	95,223
	4 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,47,164
						Total of Vr no 4 - MIS:	2,47,164
	40 - MIS	First	Voted	Missing vchr	224505800 06 05	42 Not Available	95,904
						Total of Vr no 40 - MIS:	95,904

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	41 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,47,175
						Total of Vr no 41 - MIS:	2,47,175
	42 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	82,546
						Total of Vr no 42 - MIS:	82,546
	43 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,87,289
						Total of Vr no 43 - MIS:	2,87,289
	44 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	38,038
						Total of Vr no 44 - MIS:	38,038
	48 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,56,405
						Total of Vr no 48 - MIS:	4,56,405
	49 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,94,060
						Total of Vr no 49 - MIS:	8,94,060
	5 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	12,21,103
						Total of Vr no 5 - MIS:	12,21,103
	50 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,97,596
						Total of Vr no 50 - MIS:	2,97,596
	51 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,35,000
						Total of Vr no 51 - MIS:	1,35,000
	52 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,93,470
						Total of Vr no 52 - MIS:	2,93,470
	53 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,96,450
						Total of Vr no 53 - MIS:	1,96,450
	56 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,47,430
						Total of Vr no 56 - MIS:	9,47,430
	57 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	66,280
						Total of Vr no 57 - MIS:	66,280
	6 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,14,345
						Total of Vr no 6 - MIS:	3,14,345
	61 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,53,320
						Total of Vr no 61 - MIS:	6,53,320
	62 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	68,085
						Total of Vr no 62 - MIS:	68,085
	63 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,79,800
						Total of Vr no 63 - MIS:	1,79,800
	64 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,54,815
						Total of Vr no 64 - MIS:	2,54,815

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	65 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	22,17,635
						Total of Vr no 65 - MIS:	22,17,635
	66 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,06,871
						Total of Vr no 66 - MIS:	1,06,871
	67 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,25,195
						Total of Vr no 67 - MIS:	1,25,195
	68 - MIS	Second	Voted	Missing vchr	224505800 06 05	42 Not Available	38,26,054
						Total of Vr no 68 - MIS:	38,26,054
	7 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,04,000
						Total of Vr no 7 - MIS:	3,04,000
	70 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,74,400
						Total of Vr no 70 - MIS:	3,74,400
	71 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	48,000
						Total of Vr no 71 - MIS:	48,000
	72 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,76,800
						Total of Vr no 72 - MIS:	4,76,800
	73 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,75,450
						Total of Vr no 73 - MIS:	4,75,450
	74 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,50,330
						Total of Vr no 74 - MIS:	9,50,330
	75 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,70,020
						Total of Vr no 75 - MIS:	9,70,020
	76 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,20,000
						Total of Vr no 76 - MIS:	7,20,000
	77 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,45,600
						Total of Vr no 77 - MIS:	3,45,600
	78 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,34,245
						Total of Vr no 78 - MIS:	3,34,245
	79 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,37,160
						Total of Vr no 79 - MIS:	6,37,160
	8 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	4,25,600
						Total of Vr no 8 - MIS:	4,25,600
	80 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,51,495
						Total of Vr no 80 - MIS:	8,51,495
	81 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	12,79,480
						Total of Vr no 81 - MIS:	12,79,480

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	82 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,18,500
						Total of Vr no 82 - MIS:	3,18,500
	83 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	15,76,870
						Total of Vr no 83 - MIS:	15,76,870
	84 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,67,250
						Total of Vr no 84 - MIS:	9,67,250
	86 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	14,10,300
						Total of Vr no 86 - MIS:	14,10,300
	89 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,38,286
						Total of Vr no 89 - MIS:	6,38,286
	9 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,56,635
						Total of Vr no 9 - MIS:	3,56,635
	96 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,06,200
						Total of Vr no 96 - MIS:	5,06,200
	97 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,05,271
						Total of Vr no 97 - MIS:	3,05,271
	98 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,94,157
						Total of Vr no 98 - MIS:	6,94,157

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 (`)
87004217	103 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	95,100
						Total of Vr no 103 - MIS:	95,100
	104 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	24,18,800
						Total of Vr no 104 - MIS:	24,18,800
	46 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	30,600
						Total of Vr no 46 - MIS:	30,600
	47 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	60,000
						Total of Vr no 47 - MIS:	60,000
	54 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	12,800
						Total of Vr no 54 - MIS:	12,800
	59 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	38,300
						Total of Vr no 59 - MIS:	38,300
	69 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,00,000
						Total of Vr no 69 - MIS:	4,00,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	90 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 90 - MIS:	6,400
	91 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	51,650
						Total of Vr no 91 - MIS:	51,650
	92 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,400
						Total of Vr no 92 - MIS:	1,400
	93 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,40,600
						Total of Vr no 93 - MIS:	1,40,600
	94 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	35,200
						Total of Vr no 94 - MIS:	35,200
	95 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	45,150
						Total of Vr no 95 - MIS:	45,150

Sub Head	06	Not Available	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	102 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 102 - MIS:	16,000
	105 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,73,978
						Total of Vr no 105 - MIS:	46,73,978
	120 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 120 - MIS:	30,000
	122 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 122 - MIS:	4,00,000
	125 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,200
						Total of Vr no 125 - MIS:	8,200
	126 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 126 - MIS:	30,000
	156 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 156 - MIS:	5,00,000
	165 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,77,000
						Total of Vr no 165 - MIS:	1,77,000
	166 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,48,000
						Total of Vr no 166 - MIS:	1,48,000
	167 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,000
						Total of Vr no 167 - MIS:	21,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	168 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 168 - MIS:	64,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	23,00,000
						Total of Vr no 17 - MIS:	23,00,000
	184 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 184 - MIS:	6,400
	207 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,51,000
						Total of Vr no 207 - MIS:	4,51,000
	208 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,42,000
						Total of Vr no 208 - MIS:	4,42,000
	209 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,000
						Total of Vr no 209 - MIS:	99,000
	212 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,200
						Total of Vr no 212 - MIS:	19,200
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 55 - MIS:	6,400
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,27,844
						Total of Vr no 58 - MIS:	12,27,844
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 60 - MIS:	10,000
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,800
						Total of Vr no 85 - MIS:	12,800
	87 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 87 - MIS:	4,00,000
	88 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 88 - MIS:	4,00,000
	99 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 99 - MIS:	4,00,000

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 (`)
87002551	152 - MIS	Second	Voted	Missing vchr	224505800 06 10	42 Not Available	1,38,914
						Total of Vr no 152 - MIS:	1,38,914
	157 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	12,400
						Total of Vr no 157 - MIS:	12,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	MAY 2020	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	CHITRAKOOT (87)

Total of CHITRAKOOT (87):	13,11,82,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	57,248
						Total of Vr no 1 - MIS:	57,248
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,49,000
						Total of Vr no 10 - MIS:	5,49,000
	100 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,400
						Total of Vr no 100 - MIS:	20,400
	101 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,62,990
						Total of Vr no 101 - MIS:	1,62,990
	102 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	79,982
						Total of Vr no 102 - MIS:	79,982
	103 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	95,000
						Total of Vr no 103 - MIS:	95,000
	104 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,000
						Total of Vr no 104 - MIS:	4,000
	105 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 105 - MIS:	35,000
	107 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	64,572
						Total of Vr no 107 - MIS:	64,572
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 11 - MIS:	1,01,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 12 - MIS:	1,17,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,18,000
						Total of Vr no 13 - MIS:	1,18,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,51,000
						Total of Vr no 14 - MIS:	1,51,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,90,390
						Total of Vr no 15 - MIS:	1,90,390
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	36,900
						Total of Vr no 16 - MIS:	36,900
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,84,530
						Total of Vr no 17 - MIS:	1,84,530
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	74,850
						Total of Vr no 18 - MIS:	74,850
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	86,760
						Total of Vr no 19 - MIS:	86,760

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	92,530
						Total of Vr no 2 - MIS:	92,530
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 20 - MIS:	25,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 21 - MIS:	96,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,000
						Total of Vr no 22 - MIS:	27,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	91,000
						Total of Vr no 23 - MIS:	91,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	73,000
						Total of Vr no 24 - MIS:	73,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,09,000
						Total of Vr no 25 - MIS:	1,09,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,95,000
						Total of Vr no 26 - MIS:	1,95,000
	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	82,000
						Total of Vr no 28 - MIS:	82,000
	29 - MIS	Second	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	2,10,900
						Total of Vr no 3 - MIS:	2,10,900
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 30 - MIS:	32,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 31 - MIS:	67,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	65,000
						Total of Vr no 32 - MIS:	65,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,000
						Total of Vr no 33 - MIS:	22,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 34 - MIS:	80,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 35 - MIS:	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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,000
						Total of Vr no 36 - MIS:	54,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,89,000
						Total of Vr no 37 - MIS:	1,89,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,720
						Total of Vr no 38 - MIS:	58,720
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,01,887
						Total of Vr no 39 - MIS:	7,01,887
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 4 - MIS:	10,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,49,243
						Total of Vr no 40 - MIS:	6,49,243
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,888
						Total of Vr no 41 - MIS:	32,888
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	65,835
						Total of Vr no 42 - MIS:	65,835
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,19,129
						Total of Vr no 43 - MIS:	3,19,129
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,58,245
						Total of Vr no 44 - MIS:	7,58,245
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,14,538
						Total of Vr no 45 - MIS:	1,14,538
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,14,485
						Total of Vr no 46 - MIS:	1,14,485
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,517
						Total of Vr no 47 - MIS:	15,517
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	91,632
						Total of Vr no 48 - MIS:	91,632
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	44,004
						Total of Vr no 49 - MIS:	44,004
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	21,000
						Total of Vr no 5 - MIS:	21,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,256
						Total of Vr no 50 - MIS:	40,256
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,68,590
						Total of Vr no 51 - MIS:	5,68,590

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,22,420
						Total of Vr no 52 - MIS:	6,22,420
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,15,418
						Total of Vr no 53 - MIS:	10,15,418
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,91,173
						Total of Vr no 54 - MIS:	6,91,173
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,92,722
						Total of Vr no 55 - MIS:	6,92,722
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,24,042
						Total of Vr no 56 - MIS:	8,24,042
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,65,192
						Total of Vr no 57 - MIS:	5,65,192
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,16,129
						Total of Vr no 58 - MIS:	7,16,129
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,37,256
						Total of Vr no 59 - MIS:	11,37,256
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	29,000
						Total of Vr no 6 - MIS:	29,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,08,620
						Total of Vr no 60 - MIS:	7,08,620
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,45,473
						Total of Vr no 61 - MIS:	7,45,473
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,44,084
						Total of Vr no 62 - MIS:	8,44,084
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,35,340
						Total of Vr no 63 - MIS:	5,35,340
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,480
						Total of Vr no 64 - MIS:	48,480
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,94,530
						Total of Vr no 65 - MIS:	12,94,530
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,000
						Total of Vr no 66 - MIS:	6,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,18,000
						Total of Vr no 67 - MIS:	1,18,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	73,000
						Total of Vr no 68 - MIS:	73,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 69 - MIS:	85,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 7 - MIS:	40,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,97,000
						Total of Vr no 70 - MIS:	1,97,000
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,81,000
						Total of Vr no 71 - MIS:	1,81,000
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,000
						Total of Vr no 72 - MIS:	29,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 73 - MIS:	36,000
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 74 - MIS:	32,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,000
						Total of Vr no 75 - MIS:	28,000
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	71,000
						Total of Vr no 76 - MIS:	71,000
	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	2,13,000
						Total of Vr no 78 - MIS:	2,13,000
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,07,000
						Total of Vr no 79 - MIS:	3,07,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,39,000
						Total of Vr no 8 - MIS:	1,39,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 80 - MIS:	1,00,000
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 81 - MIS:	1,00,000
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,07,000
						Total of Vr no 82 - MIS:	1,07,000
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 83 - MIS:	7,000
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,09,000
						Total of Vr no 84 - MIS:	1,09,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 85 - MIS:	1,13,000
	86 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,30,000
						Total of Vr no 86 - MIS:	1,30,000
	87 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 87 - MIS:	1,13,000
	88 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,64,000
						Total of Vr no 88 - MIS:	1,64,000
	89 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,92,000
						Total of Vr no 89 - MIS:	1,92,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,79,000
						Total of Vr no 9 - MIS:	1,79,000
	90 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 90 - MIS:	1,42,000
	91 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 91 - MIS:	83,000
	92 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000
						Total of Vr no 92 - MIS:	1,21,000
	93 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,14,000
						Total of Vr no 93 - MIS:	1,14,000
	94 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 94 - MIS:	48,000
	95 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,49,000
						Total of Vr no 95 - MIS:	1,49,000
	96 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,97,940
						Total of Vr no 96 - MIS:	1,97,940

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 (`)
35004217	106 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	20,30,778
						Total of Vr no 106 - MIS:	20,30,778
						Total of DEORIA (35):	**2,37,28,618**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	6,800
						Total of Vr no 2 - MIS:	6,800

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 (`)
10004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,69,300
						Total of Vr no 1 - MIS:	31,69,300
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 10 - MIS:	18,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,37,000
						Total of Vr no 11 - MIS:	1,37,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 12 - MIS:	74,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 13 - MIS:	33,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 15 - MIS:	97,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 16 - MIS:	46,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,53,000
						Total of Vr no 17 - MIS:	2,53,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,25,000
						Total of Vr no 18 - MIS:	1,25,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,30,000
						Total of Vr no 19 - MIS:	1,30,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	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	1,36,000
						Total of Vr no 22 - MIS:	1,36,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,63,359
						Total of Vr no 23 - MIS:	4,63,359
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,78,745
						Total of Vr no 24 - MIS:	4,78,745

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,11,200
						Total of Vr no 25 - MIS:	17,11,200
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,47,600
						Total of Vr no 26 - MIS:	2,47,600
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,994
						Total of Vr no 28 - MIS:	24,994
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,61,546
						Total of Vr no 29 - MIS:	5,61,546
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 3 - MIS:	10,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,89,126
						Total of Vr no 30 - MIS:	5,89,126
	31 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	6,97,392
						Total of Vr no 31 - MIS:	6,97,392
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,95,632
						Total of Vr no 32 - MIS:	7,95,632
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,11,574
						Total of Vr no 33 - MIS:	6,11,574
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 34 - MIS:	25,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,000
						Total of Vr no 35 - MIS:	21,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,25,000
						Total of Vr no 36 - MIS:	3,25,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 4 - MIS:	42,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000
						Total of Vr no 5 - MIS:	1,45,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	92,000
						Total of Vr no 6 - MIS:	92,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,04,000
						Total of Vr no 7 - MIS:	2,04,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,75,000
						Total of Vr no 8 - MIS:	1,75,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,20,000
						Total of Vr no 9 - MIS:	3,20,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	14 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,15,535
						Total of Vr no 14 - MIS:	3,15,535
	27 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	99,200
						Total of Vr no 27 - MIS:	99,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	37 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	6,98,992
						Total of Vr no 37 - MIS:	6,98,992
						Total of ETAH (10):	**1,32,88,995**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	98,700
						Total of Vr no 11 - MIS:	98,700
	40 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 40 - MIS:	7,900

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 (`)
19004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,57,265
						Total of Vr no 10 - MIS:	13,57,265
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,95,980
						Total of Vr no 12 - MIS:	21,95,980
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	62,000
						Total of Vr no 13 - MIS:	62,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,88,000
						Total of Vr no 2 - MIS:	3,88,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,76,000
						Total of Vr no 20 - MIS:	7,76,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,22,600
						Total of Vr no 21 - MIS:	9,22,600
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,13,197
						Total of Vr no 22 - MIS:	2,13,197
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,24,718
						Total of Vr no 23 - MIS:	3,24,718
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,91,127
						Total of Vr no 24 - MIS:	3,91,127
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,35,582
						Total of Vr no 25 - MIS:	5,35,582
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	34,300
						Total of Vr no 26 - MIS:	34,300
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,121
						Total of Vr no 27 - MIS:	90,121
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,44,813
						Total of Vr no 28 - MIS:	2,44,813

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,04,516
						Total of Vr no 29 - MIS:	4,04,516
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 3 - MIS:	50,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,01,768
						Total of Vr no 30 - MIS:	6,01,768
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	87,611
						Total of Vr no 31 - MIS:	87,611
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	91,307
						Total of Vr no 32 - MIS:	91,307
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,57,707
						Total of Vr no 33 - MIS:	1,57,707
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,51,500
						Total of Vr no 34 - MIS:	9,51,500
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,29,037
						Total of Vr no 35 - MIS:	7,29,037
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,79,779
						Total of Vr no 36 - MIS:	1,79,779
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,07,585
						Total of Vr no 37 - MIS:	1,07,585
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,193
						Total of Vr no 38 - MIS:	17,193
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,04,000
						Total of Vr no 39 - MIS:	4,04,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 4 - MIS:	50,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,98,292
						Total of Vr no 41 - MIS:	10,98,292
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	62,000
						Total of Vr no 6 - MIS:	62,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	47,000
						Total of Vr no 7 - MIS:	47,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 8 - MIS:	15,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 9 - MIS:	30,000

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 (`)
19002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,55,760
						Total of Vr no 1 - MIS:	1,55,760
	15 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,37,760
						Total of Vr no 15 - MIS:	1,37,760
	16 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,98,240
						Total of Vr no 16 - MIS:	1,98,240
	17 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,99,810
						Total of Vr no 17 - MIS:	1,99,810
	18 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	72,405
						Total of Vr no 18 - MIS:	72,405
	19 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,99,025
						Total of Vr no 19 - MIS:	1,99,025
						Total of ETAWAH (19):	**1,43,39,598**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	110 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,000
						Total of Vr no 110 - MIS:	7,000
	137 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	49,200
						Total of Vr no 137 - MIS:	49,200
	138 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	72,300
						Total of Vr no 138 - MIS:	72,300
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	70,900
						Total of Vr no 3 - MIS:	70,900
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 4 - MIS:	7,900
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	97,200
						Total of Vr no 5 - MIS:	97,200
	51 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	86,100
						Total of Vr no 51 - MIS:	86,100
	92 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	57,400
						Total of Vr no 92 - MIS:	57,400
	93 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	60,800
						Total of Vr no 93 - MIS:	60,800
	94 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	13,100
						Total of Vr no 94 - MIS:	13,100

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 (`)
49004217	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	1,66,000
						Total of Vr no 10 - MIS:	1,66,000
	100 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 100 - MIS:	53,000
	101 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,96,500
						Total of Vr no 101 - MIS:	1,96,500
	102 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,98,586
						Total of Vr no 102 - MIS:	1,98,586
	103 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,97,500
						Total of Vr no 103 - MIS:	2,97,500

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	104 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,38,000
						Total of Vr no 104 - MIS:	2,38,000
	105 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,91,040
						Total of Vr no 105 - MIS:	1,91,040
	106 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	55,800
						Total of Vr no 106 - MIS:	55,800
	107 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	63,000
						Total of Vr no 107 - MIS:	63,000
	108 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 108 - MIS:	70,000
	109 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,95,000
						Total of Vr no 109 - MIS:	4,95,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	111 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,792
						Total of Vr no 111 - MIS:	76,792
	113 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 113 - MIS:	77,000
	114 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	95,227
						Total of Vr no 114 - MIS:	95,227
	115 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 115 - MIS:	80,000
	116 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,02,000
						Total of Vr no 116 - MIS:	8,02,000
	117 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,02,000
						Total of Vr no 117 - MIS:	5,02,000
	118 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,27,600
						Total of Vr no 118 - MIS:	7,27,600
	119 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,54,035
						Total of Vr no 119 - MIS:	1,54,035
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 12 - MIS:	30,000
	120 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,01,782
						Total of Vr no 120 - MIS:	15,01,782
	121 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,46,250
						Total of Vr no 121 - MIS:	4,46,250

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	122 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,150
						Total of Vr no 122 - MIS:	85,150
	123 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,36,800
						Total of Vr no 123 - MIS:	1,36,800
	124 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,09,900
						Total of Vr no 124 - MIS:	1,09,900
	125 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,55,690
						Total of Vr no 125 - MIS:	6,55,690
	126 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,08,160
						Total of Vr no 126 - MIS:	2,08,160
	127 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	44,009
						Total of Vr no 127 - MIS:	44,009
	128 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,800
						Total of Vr no 128 - MIS:	3,800
	129 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,25,000
						Total of Vr no 129 - MIS:	2,25,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,25,000
						Total of Vr no 13 - MIS:	1,25,000
	130 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 130 - MIS:	1,29,000
	131 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,11,000
						Total of Vr no 131 - MIS:	2,11,000
	132 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,62,000
						Total of Vr no 132 - MIS:	1,62,000
	133 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,25,000
						Total of Vr no 133 - MIS:	6,25,000
	134 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,59,000
						Total of Vr no 134 - MIS:	7,59,000
	135 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,145
						Total of Vr no 135 - MIS:	1,04,145
	136 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,52,650
						Total of Vr no 136 - MIS:	12,52,650
	139 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,600
						Total of Vr no 139 - MIS:	9,600
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 14 - MIS:	60,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	140 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,72,717
						Total of Vr no 140 - MIS:	1,72,717
	141 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 141 - MIS:	1,00,000
	142 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,76,526
						Total of Vr no 142 - MIS:	2,76,526
	143 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	97,740
						Total of Vr no 143 - MIS:	97,740
	144 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,750
						Total of Vr no 144 - MIS:	32,750
	145 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,66,440
						Total of Vr no 145 - MIS:	5,66,440
	146 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,125
						Total of Vr no 146 - MIS:	49,125
	147 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,31,000
						Total of Vr no 147 - MIS:	4,31,000
	148 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,800
						Total of Vr no 148 - MIS:	85,800
	149 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,69,374
						Total of Vr no 149 - MIS:	2,69,374
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 15 - MIS:	1,00,000
	150 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,39,070
						Total of Vr no 150 - MIS:	5,39,070
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 16 - MIS:	1,06,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 17 - MIS:	49,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,94,000
						Total of Vr no 18 - MIS:	1,94,000
	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	1,02,400
						Total of Vr no 2 - MIS:	1,02,400
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,68,376
						Total of Vr no 20 - MIS:	2,68,376

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,04,624
						Total of Vr no 21 - MIS:	1,04,624
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,07,260
						Total of Vr no 22 - MIS:	2,07,260
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 23 - MIS:	1,00,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 24 - MIS:	1,00,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,27,080
						Total of Vr no 25 - MIS:	1,27,080
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	63,720
						Total of Vr no 26 - MIS:	63,720
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,03,760
						Total of Vr no 27 - MIS:	1,03,760
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 28 - MIS:	1,31,000
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,40,800
						Total of Vr no 29 - MIS:	1,40,800
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,43,000
						Total of Vr no 30 - MIS:	1,43,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,25,000
						Total of Vr no 31 - MIS:	1,25,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,37,000
						Total of Vr no 33 - MIS:	1,37,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,58,000
						Total of Vr no 34 - MIS:	2,58,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,74,000
						Total of Vr no 35 - MIS:	2,74,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,97,000
						Total of Vr no 36 - MIS:	2,97,000
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,52,000
						Total of Vr no 37 - MIS:	2,52,000
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,41,000
						Total of Vr no 38 - MIS:	3,41,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,94,026
						Total of Vr no 39 - MIS:	2,94,026

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,52,362
						Total of Vr no 40 - MIS:	2,52,362
	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,32,000
						Total of Vr no 41 - MIS:	1,32,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,08,800
						Total of Vr no 42 - MIS:	1,08,800
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	27,300
						Total of Vr no 43 - MIS:	27,300
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,36,000
						Total of Vr no 44 - MIS:	3,36,000
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,24,000
						Total of Vr no 45 - MIS:	7,24,000
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,76,165
						Total of Vr no 46 - MIS:	1,76,165
	47 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 47 - MIS:	1,00,000
	48 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 48 - MIS:	1,13,000
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 49 - MIS:	2,00,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 50 - MIS:	2,00,000
	52 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 52 - MIS:	6,400
	53 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,08,000
						Total of Vr no 53 - MIS:	4,08,000
	54 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,03,660
						Total of Vr no 54 - MIS:	7,03,660
	55 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,69,294
						Total of Vr no 55 - MIS:	9,69,294
	56 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,85,886
						Total of Vr no 56 - MIS:	7,85,886
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,42,669
						Total of Vr no 57 - MIS:	9,42,669
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,34,718
						Total of Vr no 58 - MIS:	8,34,718

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,00,243
						Total of Vr no 59 - MIS:	7,00,243
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,64,000
						Total of Vr no 6 - MIS:	2,64,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,16,881
						Total of Vr no 60 - MIS:	7,16,881
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,59,400
						Total of Vr no 61 - MIS:	6,59,400
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,41,506
						Total of Vr no 62 - MIS:	9,41,506
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,27,141
						Total of Vr no 63 - MIS:	9,27,141
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,65,600
						Total of Vr no 64 - MIS:	1,65,600
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,880
						Total of Vr no 65 - MIS:	48,880
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,96,500
						Total of Vr no 66 - MIS:	1,96,500
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	65,500
						Total of Vr no 67 - MIS:	65,500
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	65,500
						Total of Vr no 68 - MIS:	65,500
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,45,762
						Total of Vr no 69 - MIS:	6,45,762
	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	1,10,000
						Total of Vr no 70 - MIS:	1,10,000
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,000
						Total of Vr no 71 - MIS:	8,000
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,63,000
						Total of Vr no 72 - MIS:	7,63,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,30,000
						Total of Vr no 73 - MIS:	4,30,000
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,73,560
						Total of Vr no 74 - MIS:	1,73,560

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,86,255
						Total of Vr no 75 - MIS:	1,86,255
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,925
						Total of Vr no 76 - MIS:	10,925
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,810
						Total of Vr no 77 - MIS:	66,810
	78 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,200
						Total of Vr no 78 - MIS:	99,200
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,200
						Total of Vr no 79 - MIS:	99,200
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 80 - MIS:	96,000
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 81 - MIS:	96,000
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,08,595
						Total of Vr no 82 - MIS:	1,08,595
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,12,396
						Total of Vr no 83 - MIS:	10,12,396
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 84 - MIS:	84,000
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,89,000
						Total of Vr no 85 - MIS:	1,89,000
	86 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,53,000
						Total of Vr no 86 - MIS:	2,53,000
	87 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,24,000
						Total of Vr no 87 - MIS:	1,24,000
	88 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000
						Total of Vr no 88 - MIS:	1,45,000
	89 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,55,000
						Total of Vr no 89 - MIS:	1,55,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,21,000
						Total of Vr no 9 - MIS:	1,21,000
	90 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 90 - MIS:	3,200

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	91 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	57,600
						Total of Vr no 91 - MIS:	57,600
	95 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,320
						Total of Vr no 95 - MIS:	52,320
	96 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,57,900
						Total of Vr no 96 - MIS:	3,57,900
	97 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 97 - MIS:	75,000
	98 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 98 - MIS:	60,000
	99 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 99 - MIS:	51,000

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	112 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	16,616
						Total of Vr no 112 - MIS:	16,616

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	32 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	2,59,438
						Total of Vr no 32 - MIS:	2,59,438
						Total of FAIZABAD (49):	**3,71,49,686**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	11,400
						Total of Vr no 17 - MIS:	11,400
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	10,200
						Total of Vr no 18 - MIS:	10,200
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	23,900
						Total of Vr no 6 - MIS:	23,900

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 (`)
18004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,998
						Total of Vr no 1 - MIS:	30,998
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,44,480
						Total of Vr no 10 - MIS:	11,44,480
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,50,000
						Total of Vr no 11 - MIS:	3,50,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,00,000
						Total of Vr no 12 - MIS:	11,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,41,120
						Total of Vr no 13 - MIS:	16,41,120
	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	17,26,595
						Total of Vr no 16 - MIS:	17,26,595
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,83,840
						Total of Vr no 19 - MIS:	14,83,840
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 3 - MIS:	72,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,64,315
						Total of Vr no 4 - MIS:	2,64,315
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,32,695
						Total of Vr no 5 - MIS:	3,32,695
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,02,000
						Total of Vr no 7 - MIS:	1,02,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,82,245
						Total of Vr no 8 - MIS:	10,82,245
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 9 - MIS:	1,50,000

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 (`)
18004217	14 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,18,722
						Total of Vr no 14 - MIS:	2,18,722
						Total of FATEHGARH (18):	**1,07,74,510**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 21 - MIS:	3,200
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	43,900
						Total of Vr no 5 - MIS:	43,900

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 (`)
21004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,68,976
						Total of Vr no 1 - MIS:	72,68,976
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,39,000
						Total of Vr no 10 - MIS:	2,39,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,57,000
						Total of Vr no 11 - MIS:	4,57,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,85,000
						Total of Vr no 12 - MIS:	4,85,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,24,000
						Total of Vr no 13 - MIS:	3,24,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 15 - MIS:	30,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,00,000
						Total of Vr no 17 - MIS:	45,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,40,000
						Total of Vr no 2 - MIS:	8,40,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,400
						Total of Vr no 20 - MIS:	99,400
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,62,000
						Total of Vr no 23 - MIS:	10,62,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,13,000
						Total of Vr no 24 - MIS:	2,13,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 25 - MIS:	80,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,45,000
						Total of Vr no 26 - MIS:	3,45,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	86,000
						Total of Vr no 27 - MIS:	86,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 28 - MIS:	40,000
	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	40,00,000
						Total of Vr no 3 - MIS:	40,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,05,00,000
						Total of Vr no 30 - MIS:	1,05,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,35,000
						Total of Vr no 6 - MIS:	2,35,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,60,000
						Total of Vr no 7 - MIS:	2,60,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,49,000
						Total of Vr no 8 - MIS:	2,49,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,11,000
						Total of Vr no 9 - MIS:	1,11,000

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	4 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	70,913
						Total of Vr no 4 - MIS:	70,913

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	18 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	17,10,508
						Total of Vr no 18 - MIS:	17,10,508
	19 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,72,239
						Total of Vr no 19 - MIS:	5,72,239
						Total of FATEHPUR (21):	**3,77,45,136**

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,100
						Total of Vr no 12 - MIS:	6,100
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	37,900
						Total of Vr no 34 - MIS:	37,900
	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	31,800
						Total of Vr no 35 - MIS:	31,800

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 (`)
68004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,79,000
						Total of Vr no 1 - MIS:	7,79,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,900
						Total of Vr no 10 - MIS:	98,900
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 11 - MIS:	30,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,06,000
						Total of Vr no 13 - MIS:	5,06,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,71,000
						Total of Vr no 14 - MIS:	4,71,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,93,000
						Total of Vr no 15 - MIS:	5,93,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,10,000
						Total of Vr no 16 - MIS:	14,10,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 18 - MIS:	5,200
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 19 - MIS:	5,200
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,23,000
						Total of Vr no 2 - MIS:	2,23,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 20 - MIS:	9,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,500
						Total of Vr no 21 - MIS:	9,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,78,150
						Total of Vr no 22 - MIS:	22,78,150

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,33,000
						Total of Vr no 23 - MIS:	12,33,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 24 - MIS:	1,42,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,77,000
						Total of Vr no 25 - MIS:	4,77,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,07,000
						Total of Vr no 26 - MIS:	7,07,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,38,000
						Total of Vr no 27 - MIS:	8,38,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,64,000
						Total of Vr no 28 - MIS:	8,64,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	46,57,820
						Total of Vr no 29 - MIS:	46,57,820
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,93,850
						Total of Vr no 30 - MIS:	33,93,850
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,500
						Total of Vr no 32 - MIS:	9,500
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,200
						Total of Vr no 33 - MIS:	5,200
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,37,533
						Total of Vr no 36 - MIS:	6,37,533
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,05,200
						Total of Vr no 9 - MIS:	4,05,200

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	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	8,50,160
						Total of Vr no 3 - MIS:	8,50,160
	4 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	2,41,500
						Total of Vr no 4 - MIS:	2,41,500
	5 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	15,968
						Total of Vr no 5 - MIS:	15,968

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	6 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	68,250
						Total of Vr no 6 - MIS:	68,250
	7 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	5,00,000
						Total of Vr no 7 - MIS:	5,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	82,000
						Total of Vr no 8 - MIS:	82,000
						Total of FIROZABAD (68):	**2,49,91,731**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,14,000
						Total of Vr no 10 - MIS:	2,14,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,52,000
						Total of Vr no 11 - MIS:	3,52,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,35,000
						Total of Vr no 12 - MIS:	3,35,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,11,000
						Total of Vr no 13 - MIS:	9,11,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,18,000
						Total of Vr no 14 - MIS:	3,18,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,71,000
						Total of Vr no 15 - MIS:	3,71,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,000
						Total of Vr no 16 - MIS:	80,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,57,000
						Total of Vr no 17 - MIS:	1,57,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,27,281
						Total of Vr no 18 - MIS:	17,27,281
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,84,000
						Total of Vr no 19 - MIS:	1,84,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,57,000
						Total of Vr no 20 - MIS:	3,57,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,17,000
						Total of Vr no 21 - MIS:	2,17,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,47,000
						Total of Vr no 3 - MIS:	33,47,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 4 - MIS:	1,06,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,00,000
						Total of Vr no 5 - MIS:	2,00,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 6 - MIS:	87,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	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	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 (`)
76004217	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	50,00,000
						Total of Vr no 7 - MIS:	50,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**3,51,89,281**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	22 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	43,100
						Total of Vr no 22 - MIS:	43,100
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	79,000
						Total of Vr no 3 - MIS:	79,000
	41 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	81,500
						Total of Vr no 41 - MIS:	81,500
	42 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	8,200
						Total of Vr no 42 - MIS:	8,200
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	90,515
						Total of Vr no 5 - MIS:	90,515
	61 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	8,200
						Total of Vr no 61 - MIS:	8,200

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 (`)
30004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,10,060
						Total of Vr no 1 - MIS:	7,10,060
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 10 - MIS:	26,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,30,308
						Total of Vr no 11 - MIS:	2,30,308
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	32,000
						Total of Vr no 12 - MIS:	32,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 13 - MIS:	53,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 14 - MIS:	61,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 15 - MIS:	26,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,38,000
						Total of Vr no 16 - MIS:	1,38,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,33,000
						Total of Vr no 17 - MIS:	1,33,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,46,000
						Total of Vr no 18 - MIS:	1,46,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 19 - MIS:	89,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,02,022
						Total of Vr no 2 - MIS:	2,02,022
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 20 - MIS:	85,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 21 - MIS:	94,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,52,000
						Total of Vr no 24 - MIS:	1,52,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	45,840
						Total of Vr no 25 - MIS:	45,840
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 26 - MIS:	30,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,38,100
						Total of Vr no 27 - MIS:	4,38,100
	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	89,000
						Total of Vr no 29 - MIS:	89,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 30 - MIS:	98,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	68,000
						Total of Vr no 31 - MIS:	68,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 32 - MIS:	40,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,08,000
						Total of Vr no 33 - MIS:	1,08,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 34 - MIS:	66,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,09,000
						Total of Vr no 35 - MIS:	1,09,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 36 - MIS:	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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 37 - MIS:	97,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	75,000
						Total of Vr no 38 - MIS:	75,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 39 - MIS:	1,04,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,79,310
						Total of Vr no 4 - MIS:	1,79,310
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,08,000
						Total of Vr no 40 - MIS:	7,08,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,59,503
						Total of Vr no 43 - MIS:	4,59,503
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,00,000
						Total of Vr no 44 - MIS:	7,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,56,000
						Total of Vr no 45 - MIS:	5,56,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000
						Total of Vr no 46 - MIS:	1,05,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 47 - MIS:	1,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,62,000
						Total of Vr no 48 - MIS:	1,62,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 49 - MIS:	1,50,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,27,000
						Total of Vr no 50 - MIS:	1,27,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 51 - MIS:	36,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 52 - MIS:	77,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,12,000
						Total of Vr no 53 - MIS:	1,12,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,22,615
						Total of Vr no 54 - MIS:	8,22,615
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,362
						Total of Vr no 55 - MIS:	54,362

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,89,240
						Total of Vr no 56 - MIS:	3,89,240
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,484
						Total of Vr no 57 - MIS:	29,484
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,13,000
						Total of Vr no 58 - MIS:	6,13,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,58,459
						Total of Vr no 59 - MIS:	1,58,459
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,33,300
						Total of Vr no 6 - MIS:	1,33,300
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 60 - MIS:	10,00,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,02,505
						Total of Vr no 62 - MIS:	1,02,505
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 63 - MIS:	8,00,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 64 - MIS:	25,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 65 - MIS:	16,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 66 - MIS:	43,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,000
						Total of Vr no 67 - MIS:	29,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 68 - MIS:	17,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 69 - MIS:	24,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 7 - MIS:	30,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,47,000
						Total of Vr no 70 - MIS:	3,47,000
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 71 - MIS:	30,000
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 72 - MIS:	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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	39,000
						Total of Vr no 73 - MIS:	39,000
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,000
						Total of Vr no 74 - MIS:	21,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,34,000
						Total of Vr no 75 - MIS:	8,34,000
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,24,120
						Total of Vr no 76 - MIS:	2,24,120
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,873
						Total of Vr no 77 - MIS:	2,873
	78 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,46,350
						Total of Vr no 78 - MIS:	6,46,350
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 79 - MIS:	10,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 8 - MIS:	1,50,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,47,457
						Total of Vr no 80 - MIS:	10,47,457
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	195
						Total of Vr no 81 - MIS:	195
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	98,025
						Total of Vr no 82 - MIS:	98,025
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 83 - MIS:	4,00,000
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 84 - MIS:	10,00,000
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,23,000
						Total of Vr no 85 - MIS:	9,23,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 9 - MIS:	96,000
						Total of GAZIPUR (30):	**1,90,68,643**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	10,000
						Total of Vr no 1 - MIS:	10,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,46,000
						Total of Vr no 13 - MIS:	2,46,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,81,000
						Total of Vr no 14 - MIS:	4,81,000
	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	1,43,000
						Total of Vr no 16 - MIS:	1,43,000
	17 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 17 - MIS:	20,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 18 - MIS:	56,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,93,000
						Total of Vr no 19 - MIS:	2,93,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 2 - MIS:	64,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,65,000
						Total of Vr no 20 - MIS:	3,65,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,08,000
						Total of Vr no 21 - MIS:	3,08,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,56,000
						Total of Vr no 22 - MIS:	4,56,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,10,00,000
						Total of Vr no 23 - MIS:	1,10,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,000
						Total of Vr no 24 - MIS:	31,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,66,000
						Total of Vr no 25 - MIS:	3,66,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,21,000
						Total of Vr no 26 - MIS:	4,21,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 27 - MIS:	26,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 29 - MIS:	20,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,99,000
						Total of Vr no 3 - MIS:	1,99,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,09,000
						Total of Vr no 30 - MIS:	3,09,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,52,000
						Total of Vr no 31 - MIS:	4,52,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,67,000
						Total of Vr no 32 - MIS:	4,67,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,63,000
						Total of Vr no 4 - MIS:	4,63,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 5 - MIS:	30,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 6 - MIS:	20,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 8 - MIS:	30,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 9 - MIS:	30,00,000

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 (`)
59002551	11 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	4,01,483
						Total of Vr no 11 - MIS:	4,01,483
	28 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,97,357
						Total of Vr no 28 - MIS:	2,97,357
						Total of GHAZIABAD (59):	**3,23,25,840**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	65,300
						Total of Vr no 11 - MIS:	65,300
	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	73,700
						Total of Vr no 12 - MIS:	73,700
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,10,200
						Total of Vr no 19 - MIS:	1,10,200
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	31,100
						Total of Vr no 9 - MIS:	31,100

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 (`)
50004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 1 - MIS:	89,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 10 - MIS:	30,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,06,000
						Total of Vr no 13 - MIS:	6,06,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	59,00,000
						Total of Vr no 14 - MIS:	59,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,00,000
						Total of Vr no 15 - MIS:	35,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 16 - MIS:	70,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,290
						Total of Vr no 17 - MIS:	31,290
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	73,000
						Total of Vr no 2 - MIS:	73,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,00,000
						Total of Vr no 21 - MIS:	40,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 22 - MIS:	59,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 23 - MIS:	4,00,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,00,000
						Total of Vr no 24 - MIS:	1,00,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000
						Total of Vr no 25 - MIS:	1,19,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,68,710
						Total of Vr no 26 - MIS:	16,68,710
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,67,700
						Total of Vr no 27 - MIS:	9,67,700
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,45,000
						Total of Vr no 3 - MIS:	3,45,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,45,595
						Total of Vr no 4 - MIS:	6,45,595
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,41,656
						Total of Vr no 5 - MIS:	6,41,656
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,35,406
						Total of Vr no 6 - MIS:	5,35,406
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 7 - MIS:	10,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 8 - MIS:	15,00,000

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 (`)
50004217	18 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,92,382
						Total of Vr no 18 - MIS:	2,92,382
						Total of GONDA (50):	**3,31,54,039**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	30,000
						Total of Vr no 1 - MIS:	30,000
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	30,000
						Total of Vr no 19 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	63,200
						Total of Vr no 2 - MIS:	63,200
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	23,700
						Total of Vr no 20 - MIS:	23,700
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	4,34,900
						Total of Vr no 3 - MIS:	4,34,900
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	15,800
						Total of Vr no 37 - MIS:	15,800
	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,800
						Total of Vr no 39 - MIS:	3,800
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	46,000
						Total of Vr no 7 - MIS:	46,000

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 (`)
32004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,87,500
						Total of Vr no 10 - MIS:	3,87,500
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	37,74,000
						Total of Vr no 12 - MIS:	37,74,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,530
						Total of Vr no 13 - MIS:	42,530
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,06,000
						Total of Vr no 15 - MIS:	17,06,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,23,000
						Total of Vr no 16 - MIS:	19,23,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,32,000
						Total of Vr no 17 - MIS:	2,32,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,35,000
						Total of Vr no 18 - MIS:	17,35,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 21 - MIS:	50,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,90,842
						Total of Vr no 22 - MIS:	18,90,842
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,95,802
						Total of Vr no 23 - MIS:	13,95,802
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,58,543
						Total of Vr no 24 - MIS:	20,58,543
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,64,136
						Total of Vr no 25 - MIS:	22,64,136
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,11,691
						Total of Vr no 26 - MIS:	10,11,691
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,29,752
						Total of Vr no 27 - MIS:	14,29,752
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,25,283
						Total of Vr no 28 - MIS:	19,25,283
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	34,46,178
						Total of Vr no 29 - MIS:	34,46,178
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,04,576
						Total of Vr no 30 - MIS:	7,04,576
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,61,000
						Total of Vr no 31 - MIS:	56,61,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,50,000
						Total of Vr no 32 - MIS:	31,50,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 33 - MIS:	10,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 34 - MIS:	10,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,46,000
						Total of Vr no 40 - MIS:	20,46,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 41 - MIS:	10,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,61,000
						Total of Vr no 44 - MIS:	38,61,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,15,000
						Total of Vr no 45 - MIS:	43,15,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 46 - MIS:	3,00,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	61,90,000
						Total of Vr no 47 - MIS:	61,90,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,02,85,000
						Total of Vr no 48 - MIS:	1,02,85,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,55,000
						Total of Vr no 8 - MIS:	4,55,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,59,850
						Total of Vr no 9 - MIS:	6,59,850

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	11 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	18,28,960
						Total of Vr no 11 - MIS:	18,28,960
	35 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	41,58,630
						Total of Vr no 35 - MIS:	41,58,630
	36 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,21,200
						Total of Vr no 36 - MIS:	3,21,200
	38 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	10,00,000
						Total of Vr no 38 - MIS:	10,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	75,000
						Total of Vr no 4 - MIS:	75,000
	42 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,51,250
						Total of Vr no 42 - MIS:	5,51,250
	43 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,59,480
						Total of Vr no 43 - MIS:	4,59,480
	49 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,35,000
						Total of Vr no 49 - MIS:	1,35,000
	5 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	30,240
						Total of Vr no 5 - MIS:	30,240
	50 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,44,000
						Total of Vr no 50 - MIS:	4,44,000
	6 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	2,43,375
						Total of Vr no 6 - MIS:	2,43,375
						Total of GORAKHPUR (32):	**7,57,94,218**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	23,000
						Total of Vr no 6 - MIS:	23,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,000
						Total of Vr no 8 - 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 (`)
25004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,08,000
						Total of Vr no 1 - MIS:	4,08,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 10 - MIS:	20,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,00,000
						Total of Vr no 11 - MIS:	60,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	47,09,810
						Total of Vr no 12 - MIS:	47,09,810
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,00,000
						Total of Vr no 13 - MIS:	6,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,720
						Total of Vr no 14 - MIS:	24,720
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,02,000
						Total of Vr no 3 - MIS:	2,02,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 9 - MIS:	30,000

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 (`)
25002551	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,11,012
						Total of Vr no 7 - MIS:	2,11,012
						Total of HAMIRPUR (25):	**1,48,15,542**

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	2,24,000
						Total of Vr no 1 - MIS:	2,24,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,85,100
						Total of Vr no 10 - MIS:	4,85,100
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,62,872
						Total of Vr no 11 - MIS:	3,62,872
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,99,919
						Total of Vr no 12 - MIS:	1,99,919
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,171
						Total of Vr no 13 - MIS:	16,171
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,94,184
						Total of Vr no 14 - MIS:	1,94,184
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,191
						Total of Vr no 15 - MIS:	43,191
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,472
						Total of Vr no 16 - MIS:	70,472
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 17 - MIS:	96,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,74,530
						Total of Vr no 18 - MIS:	11,74,530
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,23,000
						Total of Vr no 3 - MIS:	1,23,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,97,000
						Total of Vr no 4 - MIS:	3,97,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,73,220
						Total of Vr no 5 - MIS:	7,73,220
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 7 - MIS:	3,200
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,48,114
						Total of Vr no 8 - MIS:	3,48,114
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,508
						Total of Vr no 9 - MIS:	66,508

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	MAY 2020	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	46,34,481

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	14,800
						Total of Vr no 12 - MIS:	14,800
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,19,300
						Total of Vr no 14 - MIS:	1,19,300
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,03,600
						Total of Vr no 15 - MIS:	1,03,600
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 21 - MIS:	6,400
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,10,800
						Total of Vr no 25 - MIS:	1,10,800

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 (`)
47004217	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	Missing vchr	224505800 06 09	42 Not Available	33,00,000
						Total of Vr no 10 - MIS:	33,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,04,000
						Total of Vr no 16 - MIS:	1,04,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,26,000
						Total of Vr no 17 - MIS:	1,26,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,32,000
						Total of Vr no 18 - MIS:	3,32,000
	19 - MIS	Second	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	Missing vchr	224505800 06 09	42 Not Available	1,57,000
						Total of Vr no 2 - MIS:	1,57,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,67,500
						Total of Vr no 22 - MIS:	54,67,500

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,21,09,905
						Total of Vr no 24 - MIS:	1,21,09,905
	3 - MIS	First	Voted	Missing vchr	224505800 06 09	42 Not Available	9,62,261
						Total of Vr no 3 - MIS:	9,62,261
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,15,000
						Total of Vr no 4 - MIS:	12,15,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	33,00,000
						Total of Vr no 5 - MIS:	33,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 6 - MIS:	1,42,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,23,000
						Total of Vr no 7 - MIS:	3,23,000
	8 - MIS	First	Voted	Missing vchr	224505800 06 09	42 Not Available	2,96,000
						Total of Vr no 8 - MIS:	2,96,000
	9 - MIS	First	Voted	Missing vchr	224505800 06 09	42 Not Available	36,45,000
						Total of Vr no 9 - MIS:	36,45,000

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 (`)
47002551	23 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	7,74,061
						Total of Vr no 23 - MIS:	7,74,061
						Total of HARDOI (47):	**3,43,19,627**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	First	Voted	No Objection	224505800 06 09	42 Not Available	16,80,000
						Total of Vr no 1 - MIS:	16,80,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,19,880
						Total of Vr no 2 - MIS:	1,19,880
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,12,940
						Total of Vr no 3 - MIS:	2,12,940
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,40,000
						Total of Vr no 4 - MIS:	6,40,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,681
						Total of Vr no 5 - MIS:	45,681
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,23,800
						Total of Vr no 6 - MIS:	2,23,800
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,70,082
						Total of Vr no 8 - MIS:	31,70,082
						Total of HATHRAS (78):	**68,92,383**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	12,200
						Total of Vr no 2 - MIS:	12,200

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 (`)
24004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,29,000
						Total of Vr no 1 - MIS:	2,29,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,76,000
						Total of Vr no 10 - MIS:	4,76,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,53,000
						Total of Vr no 11 - MIS:	4,53,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,36,767
						Total of Vr no 12 - MIS:	11,36,767
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,09,259
						Total of Vr no 18 - MIS:	11,09,259
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,16,800
						Total of Vr no 19 - MIS:	22,16,800
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,74,587
						Total of Vr no 20 - MIS:	14,74,587
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,42,057
						Total of Vr no 21 - MIS:	15,42,057
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,44,866
						Total of Vr no 22 - MIS:	25,44,866
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,59,350
						Total of Vr no 23 - MIS:	2,59,350
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,645
						Total of Vr no 24 - MIS:	40,645
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,400
						Total of Vr no 25 - MIS:	10,400
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,25,108
						Total of Vr no 26 - MIS:	2,25,108
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,61,690
						Total of Vr no 27 - MIS:	2,61,690
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,54,475
						Total of Vr no 28 - MIS:	2,54,475

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,41,000
						Total of Vr no 29 - MIS:	8,41,000
	30 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	13,80,438
						Total of Vr no 30 - MIS:	13,80,438
	31 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	2,20,380
						Total of Vr no 31 - MIS:	2,20,380
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,39,742
						Total of Vr no 32 - MIS:	3,39,742
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,93,368
						Total of Vr no 33 - MIS:	7,93,368
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,01,600
						Total of Vr no 34 - MIS:	6,01,600
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,08,400
						Total of Vr no 35 - MIS:	11,08,400
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,40,000
						Total of Vr no 7 - MIS:	4,40,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,04,000
						Total of Vr no 8 - MIS:	3,04,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,56,000
						Total of Vr no 9 - MIS:	4,56,000

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 (`)
24002551	15 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	61,600
						Total of Vr no 15 - MIS:	61,600
	16 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	95,046
						Total of Vr no 16 - MIS:	95,046
	4 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	95,046
						Total of Vr no 4 - MIS:	95,046
	5 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	40,362
						Total of Vr no 5 - MIS:	40,362
	6 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	95,046
						Total of Vr no 6 - MIS:	95,046

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	13 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	17,39,900

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	13 - MIS					Total of Vr no 13 - MIS:	17,39,900
	14 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	27,66,400
						Total of Vr no 14 - MIS:	27,66,400
	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	16,250
						Total of Vr no 3 - MIS:	16,250
						Total of JALAUN (24):	**2,36,40,782**

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	55,800
						Total of Vr no 2 - MIS:	55,800
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	24,000
						Total of Vr no 31 - MIS:	24,000
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	54,300
						Total of Vr no 32 - MIS:	54,300
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	25,700
						Total of Vr no 5 - MIS:	25,700
	50 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	10,200
						Total of Vr no 50 - MIS:	10,200
	51 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	11,400
						Total of Vr no 51 - MIS:	11,400
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	48,200
						Total of Vr no 8 - MIS:	48,200

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 (`)
29004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	68,000
						Total of Vr no 10 - MIS:	68,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,03,000
						Total of Vr no 12 - MIS:	1,03,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,83,076
						Total of Vr no 13 - MIS:	4,83,076
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,402
						Total of Vr no 14 - MIS:	25,402
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,90,866
						Total of Vr no 15 - MIS:	7,90,866
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,68,646
						Total of Vr no 16 - MIS:	6,68,646
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,59,769
						Total of Vr no 17 - MIS:	6,59,769
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,83,440
						Total of Vr no 18 - MIS:	6,83,440

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,675
						Total of Vr no 19 - MIS:	4,00,675
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,071
						Total of Vr no 20 - MIS:	15,071
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,63,508
						Total of Vr no 21 - MIS:	7,63,508
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,98,886
						Total of Vr no 22 - MIS:	1,98,886
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,72,013
						Total of Vr no 23 - MIS:	7,72,013
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,31,034
						Total of Vr no 24 - MIS:	8,31,034
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,28,873
						Total of Vr no 25 - MIS:	9,28,873
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,421
						Total of Vr no 26 - MIS:	54,421
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,12,967
						Total of Vr no 27 - MIS:	6,12,967
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,75,358
						Total of Vr no 28 - MIS:	6,75,358
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,52,505
						Total of Vr no 29 - MIS:	6,52,505
	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	30,00,000
						Total of Vr no 30 - MIS:	30,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,60,000
						Total of Vr no 33 - MIS:	4,60,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,19,000
						Total of Vr no 34 - MIS:	2,19,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,49,000
						Total of Vr no 35 - MIS:	2,49,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,77,752
						Total of Vr no 36 - MIS:	6,77,752
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,54,490
						Total of Vr no 37 - MIS:	7,54,490

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,314
						Total of Vr no 38 - MIS:	29,314
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,151
						Total of Vr no 39 - MIS:	32,151
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,07,092
						Total of Vr no 40 - MIS:	3,07,092
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,46,574
						Total of Vr no 41 - MIS:	10,46,574
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,81,376
						Total of Vr no 42 - MIS:	9,81,376
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,78,438
						Total of Vr no 43 - MIS:	7,78,438
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,93,399
						Total of Vr no 44 - MIS:	5,93,399
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,18,616
						Total of Vr no 45 - MIS:	6,18,616
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,10,271
						Total of Vr no 46 - MIS:	5,10,271
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,486
						Total of Vr no 47 - MIS:	4,486
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	59,500
						Total of Vr no 52 - MIS:	59,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,400
						Total of Vr no 7 - MIS:	22,400
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,55,000
						Total of Vr no 9 - MIS:	4,55,000

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 (`)
29002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	2,89,834
						Total of Vr no 1 - MIS:	2,89,834

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	48 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,01,250
						Total of Vr no 48 - MIS:	2,01,250
	49 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	32,350
						Total of Vr no 49 - MIS:	32,350
						Total of JAUNPUR (29):	**2,32,54,403**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	2 - MIS	First	Voted	Missing vchr	224505800 06 07	42 Not Available	8,00,000
						Total of Vr no 2 - MIS:	8,00,000

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 (`)
23004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,32,500
						Total of Vr no 1 - MIS:	4,32,500
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,52,000
						Total of Vr no 10 - MIS:	2,52,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,60,000
						Total of Vr no 11 - MIS:	3,60,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,62,069
						Total of Vr no 12 - MIS:	3,62,069
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,12,000
						Total of Vr no 13 - MIS:	6,12,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,23,000
						Total of Vr no 14 - MIS:	2,23,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 16 - MIS:	3,200
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,92,039
						Total of Vr no 17 - MIS:	12,92,039
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,72,662
						Total of Vr no 18 - MIS:	14,72,662
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,38,020
						Total of Vr no 19 - MIS:	12,38,020
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,32,000
						Total of Vr no 20 - MIS:	4,32,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 21 - MIS:	15,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,25,800
						Total of Vr no 22 - MIS:	4,25,800
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 23 - MIS:	20,00,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,58,632
						Total of Vr no 24 - MIS:	19,58,632
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,27,500
						Total of Vr no 25 - MIS:	3,27,500
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,93,000
						Total of Vr no 26 - MIS:	1,93,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,40,000
						Total of Vr no 27 - MIS:	1,40,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 28 - MIS:	94,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,29,000
						Total of Vr no 29 - MIS:	3,29,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,76,223
						Total of Vr no 3 - MIS:	1,76,223
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,28,928
						Total of Vr no 30 - MIS:	3,28,928
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,40,778
						Total of Vr no 31 - MIS:	13,40,778
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	73,360
						Total of Vr no 32 - MIS:	73,360
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,00,000
						Total of Vr no 33 - MIS:	70,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,86,000
						Total of Vr no 34 - MIS:	4,86,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,92,058
						Total of Vr no 36 - MIS:	1,92,058
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,38,632
						Total of Vr no 38 - MIS:	3,38,632
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	63,650
						Total of Vr no 39 - MIS:	63,650
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 4 - MIS:	78,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,74,922
						Total of Vr no 40 - MIS:	6,74,922
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,45,128
						Total of Vr no 41 - MIS:	3,45,128

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,33,417
						Total of Vr no 42 - MIS:	1,33,417
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,82,000
						Total of Vr no 5 - MIS:	6,82,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,44,000
						Total of Vr no 6 - MIS:	2,44,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,49,000
						Total of Vr no 7 - MIS:	7,49,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 8 - MIS:	20,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,51,000
						Total of Vr no 9 - MIS:	11,51,000

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 (`)
23002551	37 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,53,180
						Total of Vr no 37 - MIS:	5,53,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	35 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,27,500
						Total of Vr no 35 - MIS:	3,27,500
						Total of JHANSI (23):	**3,13,90,198**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,50,000
						Total of Vr no 1 - MIS:	7,50,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	46,376
						Total of Vr no 11 - MIS:	46,376
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,000
						Total of Vr no 12 - MIS:	21,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 13 - MIS:	7,000
	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	1,35,000
						Total of Vr no 15 - MIS:	1,35,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,43,000
						Total of Vr no 16 - MIS:	9,43,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,79,000
						Total of Vr no 17 - MIS:	2,79,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,24,000
						Total of Vr no 18 - MIS:	2,24,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 19 - MIS:	79,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,15,000
						Total of Vr no 2 - MIS:	2,15,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,000
						Total of Vr no 20 - MIS:	3,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,58,401
						Total of Vr no 21 - MIS:	2,58,401
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,51,720
						Total of Vr no 23 - MIS:	9,51,720
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,76,903
						Total of Vr no 24 - MIS:	11,76,903
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,35,921
						Total of Vr no 25 - MIS:	15,35,921
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,28,300
						Total of Vr no 26 - MIS:	11,28,300
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,23,000
						Total of Vr no 27 - MIS:	5,23,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,40,000
						Total of Vr no 28 - MIS:	5,40,000
	29 - MIS	Second	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	1,14,000
						Total of Vr no 3 - MIS:	1,14,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,88,000
						Total of Vr no 30 - MIS:	6,88,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,87,000
						Total of Vr no 31 - MIS:	2,87,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,000
						Total of Vr no 32 - MIS:	4,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 33 - MIS:	76,000
	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	5,000
						Total of Vr no 35 - MIS:	5,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,000
						Total of Vr no 36 - MIS:	6,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,80,000
						Total of Vr no 4 - MIS:	3,80,000
	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	4,99,000
						Total of Vr no 6 - MIS:	4,99,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,77,000
						Total of Vr no 7 - MIS:	4,77,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,49,000
						Total of Vr no 8 - MIS:	3,49,000

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 (`)
86002551	10 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,46,000
						Total of Vr no 10 - MIS:	1,46,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	22 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	59,560
						Total of Vr no 22 - MIS:	59,560
						Total of JYOTIBA FULLE NAGAR (86):	**1,24,75,181**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 1 - MIS:	3,200
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	30,000
						Total of Vr no 10 - MIS:	30,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	10,200
						Total of Vr no 14 - MIS:	10,200
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	35,000
						Total of Vr no 17 - MIS:	35,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 9 - 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 (`)
84004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,08,000
						Total of Vr no 12 - MIS:	2,08,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,16,000
						Total of Vr no 13 - MIS:	5,16,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,75,114
						Total of Vr no 15 - MIS:	1,75,114
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,71,000
						Total of Vr no 16 - MIS:	1,71,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,00,000
						Total of Vr no 18 - MIS:	35,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,95,112
						Total of Vr no 19 - MIS:	5,95,112
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,26,000
						Total of Vr no 2 - MIS:	3,26,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,74,452
						Total of Vr no 20 - MIS:	5,74,452
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,50,677
						Total of Vr no 21 - MIS:	6,50,677
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,49,551
						Total of Vr no 22 - MIS:	1,49,551

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,27,436
						Total of Vr no 23 - MIS:	3,27,436
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,10,237
						Total of Vr no 24 - MIS:	6,10,237
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,46,622
						Total of Vr no 25 - MIS:	4,46,622
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,49,016
						Total of Vr no 26 - MIS:	10,49,016
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,40,740
						Total of Vr no 28 - MIS:	3,40,740
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 5 - MIS:	30,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 6 - MIS:	20,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,800
						Total of Vr no 8 - MIS:	12,800

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 (`)
84002551	27 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	21,500
						Total of Vr no 27 - MIS:	21,500
	4 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,09,514
						Total of Vr no 4 - MIS:	5,09,514
						Total of KANNAUJ (84):	**1,64,71,371**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	10,200
						Total of Vr no 7 - MIS:	10,200
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	17,200
						Total of Vr no 9 - MIS:	17,200

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 (`)
62004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 4 - MIS:	30,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	63,63,066
						Total of Vr no 6 - MIS:	63,63,066
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,92,100
						Total of Vr no 8 - MIS:	1,92,100

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 (`)
62002551	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	81,361
						Total of Vr no 1 - MIS:	81,361
	11 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	58,615
						Total of Vr no 11 - MIS:	58,615
	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,44,350
						Total of Vr no 12 - MIS:	5,44,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	10 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	16,800
						Total of Vr no 10 - MIS:	16,800
	2 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	9,47,100
						Total of Vr no 2 - MIS:	9,47,100
	3 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	69,000
						Total of Vr no 3 - MIS:	69,000
						Total of KANPUR DEHAT (62):	**1,16,99,792**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	10,200
						Total of Vr no 11 - MIS:	10,200
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,000
						Total of Vr no 12 - MIS:	7,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,100
						Total of Vr no 13 - MIS:	6,100
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	23,700
						Total of Vr no 15 - MIS:	23,700
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 5 - MIS:	3,200
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	5,900
						Total of Vr no 6 - 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 (`)
20004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,099
						Total of Vr no 16 - MIS:	1,50,099
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,93,414
						Total of Vr no 17 - MIS:	1,93,414
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,20,530
						Total of Vr no 18 - MIS:	1,20,530
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,27,945
						Total of Vr no 19 - MIS:	1,27,945
	2 - MIS	First	Voted	Missing vchr	224505800 06 09	42 Not Available	50,00,000
						Total of Vr no 2 - MIS:	50,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,11,780
						Total of Vr no 20 - MIS:	3,11,780
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,40,890
						Total of Vr no 21 - MIS:	2,40,890
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,58,485
						Total of Vr no 22 - MIS:	2,58,485
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,40,165
						Total of Vr no 23 - MIS:	1,40,165

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,42,970
						Total of Vr no 24 - MIS:	1,42,970
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,03,707
						Total of Vr no 25 - MIS:	1,03,707
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,78,521
						Total of Vr no 26 - MIS:	1,78,521
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,47,739
						Total of Vr no 27 - MIS:	4,47,739
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,95,214
						Total of Vr no 28 - MIS:	4,95,214
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,31,236
						Total of Vr no 29 - MIS:	2,31,236
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,00,000
						Total of Vr no 3 - MIS:	1,50,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,12,583
						Total of Vr no 30 - MIS:	5,12,583
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,48,485
						Total of Vr no 31 - MIS:	4,48,485
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,64,627
						Total of Vr no 32 - MIS:	5,64,627
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,31,078
						Total of Vr no 33 - MIS:	5,31,078
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,03,167
						Total of Vr no 34 - MIS:	2,03,167
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,72,637
						Total of Vr no 35 - MIS:	1,72,637
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 36 - MIS:	30,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,31,727
						Total of Vr no 37 - MIS:	5,31,727
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,97,859
						Total of Vr no 38 - MIS:	3,97,859
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,71,929
						Total of Vr no 39 - MIS:	6,71,929
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,39,000
						Total of Vr no 4 - MIS:	1,39,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,500
						Total of Vr no 7 - MIS:	7,500

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 (`)
20002551	14 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,65,526
						Total of Vr no 14 - MIS:	1,65,526
	9 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	18,20,618
						Total of Vr no 9 - MIS:	18,20,618

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 10	42 Not Available	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000

Total of KANPUR NAGAR (20):	3,97,95,531

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,00,000
						Total of Vr no 14 - MIS:	4,00,000

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 (`)
88004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	33,000
						Total of Vr no 1 - MIS:	33,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,00,000
						Total of Vr no 10 - MIS:	35,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,39,000
						Total of Vr no 11 - MIS:	35,39,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,98,000
						Total of Vr no 12 - MIS:	1,98,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,00,000
						Total of Vr no 13 - MIS:	70,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 2 - MIS:	53,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,94,000
						Total of Vr no 3 - MIS:	4,94,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	23,000
						Total of Vr no 4 - MIS:	23,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 5 - MIS:	72,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	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	2,73,000
						Total of Vr no 9 - MIS:	2,73,000
						Total of KANSHIRAM NAGAR (88):	**1,71,85,000**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	4,09,600
						Total of Vr no 1 - MIS:	4,09,600
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	53,300
						Total of Vr no 13 - MIS:	53,300

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 (`)
82004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,59,746
						Total of Vr no 10 - MIS:	8,59,746
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,35,858
						Total of Vr no 11 - MIS:	8,35,858
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 12 - MIS:	30,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,00,000
						Total of Vr no 14 - MIS:	60,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 2 - MIS:	30,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,74,735
						Total of Vr no 3 - MIS:	6,74,735
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,75,675
						Total of Vr no 4 - MIS:	6,75,675
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,78,109
						Total of Vr no 5 - MIS:	2,78,109
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,36,178
						Total of Vr no 6 - MIS:	7,36,178
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,46,766
						Total of Vr no 7 - MIS:	6,46,766
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,20,982
						Total of Vr no 8 - MIS:	5,20,982
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,01,219
						Total of Vr no 9 - MIS:	2,01,219
						Total of KAUSHAMBI (82):	**1,49,22,168**

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	22,800
						Total of Vr no 1 - MIS:	22,800
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,74,000
						Total of Vr no 24 - MIS:	1,74,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	30,000
						Total of Vr no 28 - MIS:	30,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	28,000
						Total of Vr no 31 - MIS:	28,000
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	42,400
						Total of Vr no 34 - MIS:	42,400

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 (`)
48004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	22,84,415
						Total of Vr no 10 - MIS:	22,84,415
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,90,405
						Total of Vr no 11 - MIS:	18,90,405
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,10,489
						Total of Vr no 12 - MIS:	13,10,489
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,19,000
						Total of Vr no 13 - MIS:	4,19,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,16,000
						Total of Vr no 14 - MIS:	3,16,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,45,000
						Total of Vr no 15 - MIS:	10,45,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,51,000
						Total of Vr no 16 - MIS:	3,51,000
	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	Missing vchr	224505800 06 09	42 Not Available	9,15,100
						Total of Vr no 18 - MIS:	9,15,100
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,39,397
						Total of Vr no 19 - MIS:	19,39,397
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 2 - MIS:	4,00,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,20,692
						Total of Vr no 20 - MIS:	30,20,692
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,64,401
						Total of Vr no 21 - MIS:	3,64,401
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,00,000
						Total of Vr no 23 - MIS:	12,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 25 - MIS:	8,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	39,800
						Total of Vr no 3 - MIS:	39,800
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 30 - MIS:	67,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,68,294
						Total of Vr no 32 - MIS:	12,68,294
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,18,000
						Total of Vr no 33 - MIS:	13,18,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,300
						Total of Vr no 35 - MIS:	11,300
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 36 - MIS:	36,000
	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	15,00,000
						Total of Vr no 38 - MIS:	15,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,03,102
						Total of Vr no 39 - MIS:	5,03,102
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	85,96,000
						Total of Vr no 4 - MIS:	85,96,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,46,79,512
						Total of Vr no 40 - MIS:	1,46,79,512
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,38,40,788
						Total of Vr no 6 - MIS:	1,38,40,788

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,94,304
						Total of Vr no 7 - MIS:	5,94,304
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	24,59,202
						Total of Vr no 8 - MIS:	24,59,202
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	34,13,613
						Total of Vr no 9 - MIS:	34,13,613

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 (`)
48002551	22 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,25,493
						Total of Vr no 22 - MIS:	5,25,493
	29 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,91,419
						Total of Vr no 29 - MIS:	3,91,419
48004217	26 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	9,88,950
						Total of Vr no 26 - MIS:	9,88,950
						Total of KHERI (48):	**6,78,74,876**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	30,000
						Total of Vr no 1 - MIS:	30,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,21,000
						Total of Vr no 11 - MIS:	4,21,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,38,000
						Total of Vr no 13 - MIS:	1,38,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 14 - MIS:	15,00,000
	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	5,09,000
						Total of Vr no 16 - MIS:	5,09,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,93,000
						Total of Vr no 18 - MIS:	2,93,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,18,000
						Total of Vr no 2 - MIS:	11,18,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,15,000
						Total of Vr no 20 - MIS:	1,15,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,40,000
						Total of Vr no 21 - MIS:	5,40,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	68,000
						Total of Vr no 23 - MIS:	68,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 24 - MIS:	84,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 25 - MIS:	15,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,89,000
						Total of Vr no 3 - MIS:	1,89,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 4 - MIS:	15,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,43,000
						Total of Vr no 6 - MIS:	2,43,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,11,000
						Total of Vr no 7 - MIS:	4,11,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 9 - MIS:	1,42,000

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 (`)
58002551	19 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	39,610
						Total of Vr no 19 - MIS:	39,610
	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,26,202
						Total of Vr no 5 - MIS:	3,26,202

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	12 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	37,69,267
						Total of Vr no 12 - MIS:	37,69,267
	22 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	9,68,899
						Total of Vr no 22 - MIS:	9,68,899
						Total of LALITPUR (58):	**1,43,46,978**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	37,000
						Total of Vr no 1 - MIS:	37,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,000
						Total of Vr no 10 - MIS:	9,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 11 - MIS:	70,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,68,000
						Total of Vr no 12 - MIS:	1,68,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,73,000
						Total of Vr no 13 - MIS:	3,73,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,80,000
						Total of Vr no 14 - MIS:	19,80,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,81,000
						Total of Vr no 15 - MIS:	30,81,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,24,000
						Total of Vr no 16 - MIS:	16,24,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 17 - MIS:	25,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 18 - MIS:	8,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,66,000
						Total of Vr no 19 - MIS:	8,66,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,35,000
						Total of Vr no 2 - MIS:	7,35,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,11,500
						Total of Vr no 21 - MIS:	45,11,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,74,000
						Total of Vr no 22 - MIS:	32,74,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,41,000
						Total of Vr no 23 - MIS:	12,41,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,65,000
						Total of Vr no 24 - MIS:	6,65,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,40,740
						Total of Vr no 25 - MIS:	52,40,740

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,10,000
						Total of Vr no 26 - MIS:	20,10,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,60,000
						Total of Vr no 27 - MIS:	21,60,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,90,000
						Total of Vr no 28 - MIS:	2,90,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,87,000
						Total of Vr no 29 - MIS:	1,87,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,50,000
						Total of Vr no 3 - MIS:	17,50,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 30 - MIS:	3,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 31 - MIS:	10,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,46,000
						Total of Vr no 32 - MIS:	30,46,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,70,000
						Total of Vr no 33 - MIS:	4,70,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,71,729
						Total of Vr no 34 - MIS:	11,71,729
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 35 - MIS:	45,000
	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	First	Voted	No Objection	224505800 06 09	42 Not Available	3,73,000
						Total of Vr no 4 - MIS:	3,73,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	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	67,000
						Total of Vr no 8 - MIS:	67,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 9 - MIS:	7,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	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	1,50,00,000
						Total of Vr no 36 - MIS:	1,50,00,000
						Total of LUCKNOW (43):	**5,81,19,969**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	148 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	2,830
						Total of Vr no 148 - MIS:	2,830
	28 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	1,01,411
						Total of Vr no 28 - MIS:	1,01,411
	29 - 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 29 - EST:	1,66,159
	29 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	27,644
						Total of Vr no 29 - MIS:	27,644

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	Not Available	Detail Head	09	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,00,000
						Total of Vr no 11 - MIS:	20,00,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,64,55,913
						Total of Vr no 12 - MIS:	41,64,55,913
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,00,00,000
						Total of Vr no 18 - MIS:	25,00,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,12,40,509
						Total of Vr no 3 - MIS:	16,12,40,509
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,00,00,000
						Total of Vr no 6 - MIS:	6,00,00,000

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 (`)
60002498	7 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	49,695
						Total of Vr no 7 - MIS:	49,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	21 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	6,05,978
						Total of Vr no 21 - MIS:	6,05,978
	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	10,31,322

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2245	Relief on 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 (`)
60002506	5 - MIS					Total of Vr no 5 - MIS:	10,31,322
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	14 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,01,408
						Total of Vr no 14 - MIS:	4,01,408
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	16 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	31,89,000
						Total of Vr no 16 - MIS:	31,89,000
	23 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	31,89,000
						Total of Vr no 23 - MIS:	31,89,000
	4 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	30,77,385
						Total of Vr no 4 - MIS:	30,77,385
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	10 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,39,155
						Total of Vr no 10 - MIS:	1,39,155
	9 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	50,000
						Total of Vr no 9 - MIS:	50,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	13 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,16,588
						Total of Vr no 13 - MIS:	3,16,588
	15 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,36,605
						Total of Vr no 15 - MIS:	2,36,605
	17 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,46,029
						Total of Vr no 17 - MIS:	1,46,029
	19 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,94,729
						Total of Vr no 19 - MIS:	2,94,729
	22 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	12,000
						Total of Vr no 22 - MIS:	12,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	20 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	31,152
						Total of Vr no 20 - MIS:	31,152

Sub Head	06	Not Available	Detail Head	11	Not Available		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2245	Relief on 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 (`)
60004180	1 - MIS	First	Voted	No Objection	224505800 06 11	42 Not Available	28,01,877
						Total of Vr no 1 - MIS:	28,01,877
	2 - MIS	First	Voted	No Objection	224505800 06 11	42 Not Available	705
						Total of Vr no 2 - MIS:	705
						Total of LUCKNOW-2 (60):	**1,10,35,67,094**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	82,000
						Total of Vr no 11 - MIS:	82,000
	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	61,800
						Total of Vr no 2 - MIS:	61,800
	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	63,200
						Total of Vr no 3 - MIS:	63,200
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	47,400
						Total of Vr no 4 - MIS:	47,400
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	17,900
						Total of Vr no 5 - MIS:	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 (`)
70004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,42,000
						Total of Vr no 1 - MIS:	6,42,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,39,90,951
						Total of Vr no 6 - MIS:	1,39,90,951
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 7 - MIS:	15,00,000

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 (`)
70002551	10 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,74,617
						Total of Vr no 10 - MIS:	4,74,617
	9 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,74,620
						Total of Vr no 9 - MIS:	1,74,620
						Total of MAHARAJGANJ (70):	**1,70,54,488**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	19,000
						Total of Vr no 4 - MIS:	19,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	12,800
						Total of Vr no 6 - MIS:	12,800
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 8 - 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 (`)
71004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,91,000
						Total of Vr no 11 - MIS:	2,91,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 12 - MIS:	17,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,85,057
						Total of Vr no 13 - MIS:	4,85,057
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,33,800
						Total of Vr no 14 - MIS:	4,33,800
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,65,000
						Total of Vr no 15 - MIS:	1,65,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,70,540
						Total of Vr no 16 - MIS:	4,70,540
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 17 - MIS:	58,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,82,141
						Total of Vr no 18 - MIS:	24,82,141
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,200
						Total of Vr no 19 - MIS:	23,200
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,42,700
						Total of Vr no 2 - MIS:	2,42,700
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,91,000
						Total of Vr no 20 - MIS:	2,91,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,60,030
						Total of Vr no 3 - MIS:	1,60,030

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,341
						Total of Vr no 5 - MIS:	14,341
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,10,000
						Total of Vr no 7 - MIS:	4,10,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 9 - MIS:	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 (`)
71004217	1 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	9,73,135
						Total of Vr no 1 - MIS:	9,73,135
						Total of MAHOBA (71):	**65,68,944**

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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	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	63,800
						Total of Vr no 22 - MIS:	63,800

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 (`)
09004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,01,000
						Total of Vr no 1 - MIS:	2,01,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 10 - MIS:	83,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 11 - MIS:	11,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,05,000
						Total of Vr no 12 - MIS:	3,05,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 13 - MIS:	7,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,51,000
						Total of Vr no 14 - MIS:	2,51,000
	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	22,000
						Total of Vr no 16 - MIS:	22,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,33,000
						Total of Vr no 17 - MIS:	1,33,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 18 - MIS:	15,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,08,000
						Total of Vr no 19 - MIS:	1,08,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 2 - MIS:	97,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	66,000
						Total of Vr no 20 - MIS:	66,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 21 - MIS:	41,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 23 - MIS:	8,00,000

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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	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,87,000
						Total of Vr no 24 - MIS:	1,87,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,200
						Total of Vr no 27 - MIS:	33,200
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,37,000
						Total of Vr no 28 - MIS:	3,37,000
	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	33,000
						Total of Vr no 3 - MIS:	33,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,07,000
						Total of Vr no 30 - MIS:	1,07,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,31,000
						Total of Vr no 31 - MIS:	2,31,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 32 - MIS:	1,31,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 33 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,37,000
						Total of Vr no 4 - MIS:	2,37,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,23,000
						Total of Vr no 5 - MIS:	3,23,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,92,000
						Total of Vr no 6 - MIS:	2,92,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,86,000
						Total of Vr no 7 - MIS:	1,86,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 8 - MIS:	45,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 9 - MIS:	17,000

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 (`)
09002551	26 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,81,400
						Total of Vr no 26 - MIS:	2,81,400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	34 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,71,400
						Total of Vr no 34 - MIS:	2,71,400
						Total of MAINPURI (09):	**65,37,800**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	22,00,000
						Total of Vr no 1 - MIS:	22,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,63,918
						Total of Vr no 10 - MIS:	24,63,918
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,00,000
						Total of Vr no 14 - MIS:	18,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,59,000
						Total of Vr no 15 - MIS:	3,59,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 16 - MIS:	15,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 17 - MIS:	20,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,48,000
						Total of Vr no 18 - MIS:	1,48,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,79,000
						Total of Vr no 19 - MIS:	1,79,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,30,000
						Total of Vr no 2 - MIS:	6,30,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,44,732
						Total of Vr no 6 - MIS:	11,44,732
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,37,527
						Total of Vr no 7 - MIS:	6,37,527
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,23,302
						Total of Vr no 8 - MIS:	13,23,302
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,16,954
						Total of Vr no 9 - MIS:	16,16,954

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 (`)

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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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	12 - MIS	Second	Voted	Missing vchr	224505800 06 10	42 Not Available	46,318
						Total of Vr no 12 - MIS:	46,318
	13 - MIS	Second	Voted	Missing vchr	224505800 06 10	42 Not Available	42,908
						Total of Vr no 13 - MIS:	42,908
						Total of MATHURA (07):	**1,70,21,659**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	59,000
						Total of Vr no 1 - MIS:	59,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 10 - MIS:	90,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 11 - MIS:	56,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,90,821
						Total of Vr no 12 - MIS:	4,90,821
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,83,700
						Total of Vr no 13 - MIS:	3,83,700
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,90,000
						Total of Vr no 14 - MIS:	2,90,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,75,000
						Total of Vr no 15 - MIS:	4,75,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,00,000
						Total of Vr no 16 - MIS:	45,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 17 - MIS:	10,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 18 - MIS:	10,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 19 - MIS:	10,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,27,000
						Total of Vr no 2 - MIS:	1,27,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 3 - MIS:	25,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,55,000
						Total of Vr no 4 - MIS:	2,55,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,61,000
						Total of Vr no 5 - MIS:	17,61,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,23,000
						Total of Vr no 7 - MIS:	25,23,000

Sub Head	06	Not Available	Detail Head	10	Not Available		

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	9 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,76,746
						Total of Vr no 9 - MIS:	2,76,746
						Total of MAU (66):	1,68,87,267

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	3,57,000
						Total of Vr no 1 - MIS:	3,57,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,52,000
						Total of Vr no 2 - MIS:	11,52,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	75,00,000
						Total of Vr no 3 - MIS:	75,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,35,92,400
						Total of Vr no 4 - MIS:	1,35,92,400
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,61,000
						Total of Vr no 5 - MIS:	14,61,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,69,000
						Total of Vr no 6 - MIS:	1,69,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 7 - MIS:	15,00,000
						Total of MEERUT (04):	**2,57,31,400**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	1 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	35,98,362
						Total of Vr no 1 - MIS:	35,98,362
	100 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,30,765
						Total of Vr no 100 - MIS:	5,30,765
	101 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,72,029
						Total of Vr no 101 - MIS:	6,72,029
	102 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,09,977
						Total of Vr no 102 - MIS:	2,09,977
	103 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,76,129
						Total of Vr no 103 - MIS:	13,76,129
	109 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,32,529
						Total of Vr no 109 - MIS:	1,32,529
	110 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,96,529
						Total of Vr no 110 - MIS:	2,96,529
	111 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	87,350
						Total of Vr no 111 - MIS:	87,350
	112 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,13,692
						Total of Vr no 112 - MIS:	2,13,692
	113 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,28,179
						Total of Vr no 113 - MIS:	6,28,179
	114 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,11,319
						Total of Vr no 114 - MIS:	5,11,319
	115 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,71,861
						Total of Vr no 115 - MIS:	1,71,861
	116 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	55,320
						Total of Vr no 116 - MIS:	55,320
	117 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,64,210
						Total of Vr no 117 - MIS:	4,64,210
	118 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,32,961
						Total of Vr no 118 - MIS:	10,32,961
	119 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,96,028
						Total of Vr no 119 - MIS:	8,96,028
	120 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,50,715
						Total of Vr no 120 - MIS:	4,50,715
	121 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,14,365
						Total of Vr no 121 - MIS:	8,14,365

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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	122 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	49,040
						Total of Vr no 122 - MIS:	49,040
	123 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,80,726
						Total of Vr no 123 - MIS:	1,80,726
	124 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	15,33,441
						Total of Vr no 124 - MIS:	15,33,441
	125 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,01,254
						Total of Vr no 125 - MIS:	1,01,254
	126 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,21,850
						Total of Vr no 126 - MIS:	3,21,850
	127 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,95,513
						Total of Vr no 127 - MIS:	7,95,513
	128 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,97,172
						Total of Vr no 128 - MIS:	3,97,172
	129 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	32,27,510
						Total of Vr no 129 - MIS:	32,27,510
	130 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,36,624
						Total of Vr no 130 - MIS:	6,36,624
	131 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,54,530
						Total of Vr no 131 - MIS:	4,54,530
	132 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	14,23,495
						Total of Vr no 132 - MIS:	14,23,495
	133 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,04,045
						Total of Vr no 133 - MIS:	4,04,045
	134 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,17,887
						Total of Vr no 134 - MIS:	8,17,887
	135 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,79,454
						Total of Vr no 135 - MIS:	4,79,454
	136 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,62,752
						Total of Vr no 136 - MIS:	5,62,752
	137 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,74,235
						Total of Vr no 137 - MIS:	2,74,235
	138 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,987
						Total of Vr no 138 - MIS:	10,987
	139 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,81,726
						Total of Vr no 139 - MIS:	1,81,726

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	140 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,58,153
						Total of Vr no 140 - MIS:	7,58,153
	141 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,97,194
						Total of Vr no 141 - MIS:	9,97,194
	142 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	36,540
						Total of Vr no 142 - MIS:	36,540
	143 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	23,91,172
						Total of Vr no 143 - MIS:	23,91,172
	144 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,16,319
						Total of Vr no 144 - MIS:	1,16,319
	145 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,34,560
						Total of Vr no 145 - MIS:	8,34,560
	146 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,17,452
						Total of Vr no 146 - MIS:	9,17,452
	147 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,09,409
						Total of Vr no 147 - MIS:	6,09,409
	148 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,97,863
						Total of Vr no 148 - MIS:	1,97,863
	149 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,15,783
						Total of Vr no 149 - MIS:	6,15,783
	150 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,23,410
						Total of Vr no 150 - MIS:	4,23,410
	151 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,65,413
						Total of Vr no 151 - MIS:	9,65,413
	152 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	17,74,813
						Total of Vr no 152 - MIS:	17,74,813
	153 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	12,606
						Total of Vr no 153 - MIS:	12,606
	154 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,20,358
						Total of Vr no 154 - MIS:	1,20,358
	155 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,63,745
						Total of Vr no 155 - MIS:	2,63,745
	156 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	87,060
						Total of Vr no 156 - MIS:	87,060
	157 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,74,926
						Total of Vr no 157 - MIS:	11,74,926

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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	158 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,34,811
						Total of Vr no 158 - MIS:	6,34,811
	159 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,56,610
						Total of Vr no 159 - MIS:	2,56,610
	160 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	13,515
						Total of Vr no 160 - MIS:	13,515
	161 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,92,512
						Total of Vr no 161 - MIS:	8,92,512
	162 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,40,690
						Total of Vr no 162 - MIS:	6,40,690
	163 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,63,821
						Total of Vr no 163 - MIS:	8,63,821
	164 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	18,87,957
						Total of Vr no 164 - MIS:	18,87,957
	165 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,75,569
						Total of Vr no 165 - MIS:	4,75,569
	166 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,56,212
						Total of Vr no 166 - MIS:	5,56,212
	167 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,55,385
						Total of Vr no 167 - MIS:	3,55,385
	168 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,64,527
						Total of Vr no 168 - MIS:	6,64,527
	169 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,38,511
						Total of Vr no 169 - MIS:	5,38,511
	170 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,79,175
						Total of Vr no 170 - MIS:	7,79,175
	177 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,44,841
						Total of Vr no 177 - MIS:	3,44,841
	178 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,95,175
						Total of Vr no 178 - MIS:	2,95,175
	179 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	66,492
						Total of Vr no 179 - MIS:	66,492
	180 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,23,704
						Total of Vr no 180 - MIS:	2,23,704
	181 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,10,514
						Total of Vr no 181 - MIS:	5,10,514

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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	182 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,64,404
						Total of Vr no 182 - MIS:	1,64,404
	183 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	96,938
						Total of Vr no 183 - MIS:	96,938
	184 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,68,531
						Total of Vr no 184 - MIS:	2,68,531
	185 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,87,273
						Total of Vr no 185 - MIS:	2,87,273
	186 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,09,938
						Total of Vr no 186 - MIS:	6,09,938
	187 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,96,270
						Total of Vr no 187 - MIS:	3,96,270
	188 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	12,93,401
						Total of Vr no 188 - MIS:	12,93,401
	189 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,26,854
						Total of Vr no 189 - MIS:	4,26,854
	190 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,20,047
						Total of Vr no 190 - MIS:	4,20,047
	191 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,73,118
						Total of Vr no 191 - MIS:	3,73,118
	192 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,71,186
						Total of Vr no 192 - MIS:	2,71,186
	193 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	9,30,495
						Total of Vr no 193 - MIS:	9,30,495
	194 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	77,14,875
						Total of Vr no 194 - MIS:	77,14,875
	195 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,20,834
						Total of Vr no 195 - MIS:	7,20,834
	196 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,69,860
						Total of Vr no 196 - MIS:	1,69,860
	197 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	4,66,609
						Total of Vr no 197 - MIS:	4,66,609
	198 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	92,373
						Total of Vr no 198 - MIS:	92,373
	199 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,88,145
						Total of Vr no 199 - MIS:	3,88,145

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	200 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	10,75,900
						Total of Vr no 200 - MIS:	10,75,900
	201 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,44,745
						Total of Vr no 201 - MIS:	1,44,745
	202 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,35,278
						Total of Vr no 202 - MIS:	5,35,278
	203 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,92,809
						Total of Vr no 203 - MIS:	2,92,809
	204 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,02,634
						Total of Vr no 204 - MIS:	3,02,634
	216 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,23,685
						Total of Vr no 216 - MIS:	6,23,685
	217 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,41,936
						Total of Vr no 217 - MIS:	5,41,936
	218 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	41,45,780
						Total of Vr no 218 - MIS:	41,45,780
	31 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	8,30,355
						Total of Vr no 31 - MIS:	8,30,355
	32 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,08,957
						Total of Vr no 32 - MIS:	7,08,957
	36 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	9,63,335
						Total of Vr no 36 - MIS:	9,63,335
	37 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	11,79,810
						Total of Vr no 37 - MIS:	11,79,810
	44 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,54,987
						Total of Vr no 44 - MIS:	7,54,987
	45 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	8,24,605
						Total of Vr no 45 - MIS:	8,24,605
	46 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,50,513
						Total of Vr no 46 - MIS:	6,50,513
	47 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	9,14,946
						Total of Vr no 47 - MIS:	9,14,946
	48 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,99,765
						Total of Vr no 48 - MIS:	2,99,765
	49 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,20,361
						Total of Vr no 49 - MIS:	6,20,361

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	50 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,77,271
						Total of Vr no 50 - MIS:	5,77,271
	51 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	11,81,738
						Total of Vr no 51 - MIS:	11,81,738
	52 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	5,38,574
						Total of Vr no 52 - MIS:	5,38,574
	53 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	29,88,199
						Total of Vr no 53 - MIS:	29,88,199
	54 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,54,960
						Total of Vr no 54 - MIS:	2,54,960
	56 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	2,82,358
						Total of Vr no 56 - MIS:	2,82,358
	59 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	7,43,493
						Total of Vr no 59 - MIS:	7,43,493
	63 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	3,77,355
						Total of Vr no 63 - MIS:	3,77,355
	64 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	32,12,206
						Total of Vr no 64 - MIS:	32,12,206
	65 - MIS	First	Voted	No Objection	224505800 06 05	42 Not Available	6,65,379
						Total of Vr no 65 - MIS:	6,65,379
	66 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	69,35,788
						Total of Vr no 66 - MIS:	69,35,788
	67 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	44,12,759
						Total of Vr no 67 - MIS:	44,12,759
	73 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,24,352
						Total of Vr no 73 - MIS:	11,24,352
	74 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,92,053
						Total of Vr no 74 - MIS:	8,92,053
	75 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,42,496
						Total of Vr no 75 - MIS:	3,42,496
	76 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,61,192
						Total of Vr no 76 - MIS:	5,61,192
	77 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,75,543
						Total of Vr no 77 - MIS:	5,75,543
	78 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	55,33,367
						Total of Vr no 78 - MIS:	55,33,367

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	79 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	78,16,570
						Total of Vr no 79 - MIS:	78,16,570
	80 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,07,158
						Total of Vr no 80 - MIS:	5,07,158
	81 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,22,095
						Total of Vr no 81 - MIS:	8,22,095
	82 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	11,81,233
						Total of Vr no 82 - MIS:	11,81,233
	83 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	12,14,112
						Total of Vr no 83 - MIS:	12,14,112
	84 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	6,16,517
						Total of Vr no 84 - MIS:	6,16,517
	85 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,86,024
						Total of Vr no 85 - MIS:	1,86,024
	86 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	3,86,676
						Total of Vr no 86 - MIS:	3,86,676
	87 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,30,968
						Total of Vr no 87 - MIS:	5,30,968
	88 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,68,421
						Total of Vr no 88 - MIS:	5,68,421
	89 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	8,51,896
						Total of Vr no 89 - MIS:	8,51,896
	90 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	1,11,881
						Total of Vr no 90 - MIS:	1,11,881
	92 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,98,585
						Total of Vr no 92 - MIS:	2,98,585
	93 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	7,87,289
						Total of Vr no 93 - MIS:	7,87,289
	94 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	69,01,191
						Total of Vr no 94 - MIS:	69,01,191
	95 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,05,329
						Total of Vr no 95 - MIS:	2,05,329
	96 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,43,383
						Total of Vr no 96 - MIS:	2,43,383
	97 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,87,805
						Total of Vr no 97 - MIS:	2,87,805

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	98 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	5,01,025
						Total of Vr no 98 - MIS:	5,01,025
	99 - MIS	Second	Voted	No Objection	224505800 06 05	42 Not Available	2,11,214
						Total of Vr no 99 - MIS:	2,11,214

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	232 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	18,000
						Total of Vr no 232 - MIS:	18,000
	233 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	9,600
						Total of Vr no 233 - MIS:	9,600

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 (`)
28004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 10 - MIS:	49,000
	104 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	50,000
						Total of Vr no 104 - MIS:	50,000
	105 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 105 - MIS:	51,000
	106 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 106 - MIS:	1,13,000
	107 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,99,802
						Total of Vr no 107 - MIS:	4,99,802
	108 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 108 - MIS:	53,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,475
						Total of Vr no 11 - MIS:	31,475
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,99,317
						Total of Vr no 12 - MIS:	2,99,317
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,475
						Total of Vr no 13 - MIS:	31,475
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	29,806
						Total of Vr no 14 - MIS:	29,806

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	96,67,407
						Total of Vr no 15 - MIS:	96,67,407
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,475
						Total of Vr no 16 - MIS:	31,475
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,475
						Total of Vr no 17 - MIS:	31,475
	173 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,950
						Total of Vr no 173 - MIS:	99,950
	174 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	97,842
						Total of Vr no 174 - MIS:	97,842
	175 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 175 - MIS:	1,00,000
	176 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 176 - MIS:	55,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,77,000
						Total of Vr no 18 - MIS:	4,77,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,38,000
						Total of Vr no 19 - MIS:	1,38,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,14,000
						Total of Vr no 2 - MIS:	2,14,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,475
						Total of Vr no 20 - MIS:	31,475
	205 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,61,345
						Total of Vr no 205 - MIS:	19,61,345
	206 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,82,000
						Total of Vr no 206 - MIS:	14,82,000
	207 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	96,328
						Total of Vr no 207 - MIS:	96,328
	208 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,684
						Total of Vr no 208 - MIS:	99,684
	209 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	78,000
						Total of Vr no 209 - MIS:	78,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 21 - MIS:	1,60,000
	210 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 210 - MIS:	43,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	211 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,000
						Total of Vr no 211 - MIS:	13,000
	212 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,20,000
						Total of Vr no 212 - MIS:	3,20,000
	213 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 213 - MIS:	1,00,000
	214 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 214 - MIS:	1,00,000
	215 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 215 - MIS:	1,00,000
	219 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,60,000
						Total of Vr no 219 - MIS:	1,60,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,475
						Total of Vr no 22 - MIS:	31,475
	220 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 220 - MIS:	1,00,000
	221 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,70,574
						Total of Vr no 221 - MIS:	56,70,574
	222 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 222 - MIS:	2,00,000
	223 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,000
						Total of Vr no 223 - MIS:	2,000
	224 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 224 - MIS:	15,000
	225 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 225 - MIS:	30,000
	226 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,000
						Total of Vr no 226 - MIS:	28,000
	227 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,60,234
						Total of Vr no 227 - MIS:	19,60,234
	228 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	99,530
						Total of Vr no 228 - MIS:	99,530
	229 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	96,250
						Total of Vr no 229 - MIS:	96,250
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,475
						Total of Vr no 23 - MIS:	31,475

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	230 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 230 - MIS:	30,000
	231 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 231 - MIS:	20,000
	234 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,12,900
						Total of Vr no 234 - MIS:	4,12,900
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,50,000
						Total of Vr no 24 - MIS:	3,50,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,475
						Total of Vr no 25 - MIS:	31,475
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,475
						Total of Vr no 26 - MIS:	31,475
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,475
						Total of Vr no 27 - MIS:	31,475
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,475
						Total of Vr no 28 - MIS:	31,475
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,475
						Total of Vr no 29 - MIS:	31,475
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,56,000
						Total of Vr no 3 - MIS:	2,56,000
	30 - MIS	First	Voted	Missing vchr	224505800 06 09	42 Not Available	31,475
						Total of Vr no 30 - MIS:	31,475
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	84,703
						Total of Vr no 33 - MIS:	84,703
	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	99,300
						Total of Vr no 35 - MIS:	99,300
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,45,000
						Total of Vr no 38 - MIS:	1,45,000
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,000
						Total of Vr no 39 - MIS:	18,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 4 - MIS:	1,29,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	76,000
						Total of Vr no 40 - MIS:	76,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	41 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 41 - MIS:	96,000
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 42 - MIS:	1,42,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 43 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,11,000
						Total of Vr no 5 - MIS:	2,11,000
	55 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	27,120
						Total of Vr no 55 - MIS:	27,120
	57 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	27,120
						Total of Vr no 57 - MIS:	27,120
	58 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	27,120
						Total of Vr no 58 - MIS:	27,120
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,475
						Total of Vr no 6 - MIS:	31,475
	60 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	27,120
						Total of Vr no 60 - MIS:	27,120
	61 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 61 - MIS:	1,50,000
	62 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 62 - MIS:	1,00,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,72,250
						Total of Vr no 68 - MIS:	1,72,250
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,72,250
						Total of Vr no 69 - MIS:	1,72,250
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 7 - MIS:	55,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,72,250
						Total of Vr no 70 - MIS:	1,72,250
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,72,250
						Total of Vr no 71 - MIS:	1,72,250
	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,400
						Total of Vr no 72 - MIS:	5,400
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,475
						Total of Vr no 8 - MIS:	31,475

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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	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	31,475
						Total of Vr no 9 - MIS:	31,475
	91 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 91 - MIS:	83,000

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 (`)
28002551	171 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,54,490
						Total of Vr no 171 - MIS:	2,54,490
	172 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,66,500
						Total of Vr no 172 - MIS:	3,66,500
						Total of MIRZAPUR (28):	**16,16,63,407**

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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	3,66,000
						Total of Vr no 1 - MIS:	3,66,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,300
						Total of Vr no 10 - MIS:	26,300
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	88,000
						Total of Vr no 12 - MIS:	88,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,400
						Total of Vr no 14 - MIS:	85,400
	16 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	71,600
						Total of Vr no 16 - MIS:	71,600
	17 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	9,30,000
						Total of Vr no 17 - MIS:	9,30,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,04,847
						Total of Vr no 18 - MIS:	9,04,847
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,40,000
						Total of Vr no 19 - MIS:	8,40,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,53,695
						Total of Vr no 20 - MIS:	9,53,695
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,94,674
						Total of Vr no 21 - MIS:	20,94,674
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,15,074
						Total of Vr no 22 - MIS:	48,15,074
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,16,000
						Total of Vr no 23 - MIS:	8,16,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,20,000
						Total of Vr no 3 - MIS:	4,20,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,20,000
						Total of Vr no 4 - MIS:	3,20,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,600
						Total of Vr no 5 - MIS:	9,600
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,600
						Total of Vr no 6 - MIS:	11,600
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 7 - MIS:	2,00,000

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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	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,84,000
						Total of Vr no 8 - MIS:	1,84,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,77,000
						Total of Vr no 9 - MIS:	1,77,000

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	2 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	18,650
						Total of Vr no 2 - MIS:	18,650
						Total of MORADABAD (14):	**1,37,32,440**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,61,000
						Total of Vr no 1 - MIS:	4,61,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,84,000
						Total of Vr no 10 - MIS:	6,84,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,36,000
						Total of Vr no 11 - MIS:	9,36,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,58,000
						Total of Vr no 15 - MIS:	15,58,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,03,000
						Total of Vr no 16 - MIS:	9,03,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,61,000
						Total of Vr no 17 - MIS:	15,61,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,31,000
						Total of Vr no 18 - MIS:	10,31,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,59,000
						Total of Vr no 19 - MIS:	8,59,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,70,000
						Total of Vr no 2 - MIS:	1,70,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,58,012
						Total of Vr no 21 - MIS:	38,58,012
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 22 - MIS:	3,200
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 23 - MIS:	3,200
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,50,000
						Total of Vr no 24 - MIS:	6,50,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,18,000
						Total of Vr no 25 - MIS:	10,18,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,08,000
						Total of Vr no 26 - MIS:	3,08,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,07,000
						Total of Vr no 27 - MIS:	3,07,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	62,000
						Total of Vr no 28 - MIS:	62,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,38,000
						Total of Vr no 29 - MIS:	1,38,000

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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	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	3,16,000
						Total of Vr no 4 - MIS:	3,16,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,66,000
						Total of Vr no 5 - MIS:	12,66,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,60,000
						Total of Vr no 6 - MIS:	2,60,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,48,000
						Total of Vr no 7 - MIS:	12,48,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 8 - MIS:	3,200
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,66,000
						Total of Vr no 9 - MIS:	10,66,000

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 (`)
03002551	14 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	4,41,064
						Total of Vr no 14 - MIS:	4,41,064
	20 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,72,500
						Total of Vr no 20 - MIS:	4,72,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	12 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	39,172
						Total of Vr no 12 - MIS:	39,172
	13 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	16,370
						Total of Vr no 13 - MIS:	16,370
						Total of MUZAFFARNAGAR (03):	**1,98,25,718**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	1,19,900
						Total of Vr no 1 - MIS:	1,19,900
	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	1,27,000
						Total of Vr no 10 - MIS:	1,27,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,33,700
						Total of Vr no 18 - MIS:	4,33,700
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	89,200
						Total of Vr no 6 - MIS:	89,200
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	22,100
						Total of Vr no 7 - MIS:	22,100
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	2,00,000
						Total of Vr no 8 - MIS:	2,00,000

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 (`)
73004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	27,26,099
						Total of Vr no 11 - MIS:	27,26,099
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,27,574
						Total of Vr no 12 - MIS:	35,27,574
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,80,733
						Total of Vr no 13 - MIS:	23,80,733
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,75,734
						Total of Vr no 14 - MIS:	17,75,734
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,40,458
						Total of Vr no 15 - MIS:	20,40,458
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	34,23,766
						Total of Vr no 16 - MIS:	34,23,766
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 17 - MIS:	51,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,200
						Total of Vr no 19 - MIS:	21,200
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,92,000
						Total of Vr no 2 - MIS:	5,92,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,400
						Total of Vr no 20 - MIS:	10,400

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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	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 21 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,100
						Total of Vr no 3 - MIS:	20,100
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,65,000
						Total of Vr no 4 - MIS:	2,65,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 5 - MIS:	1,31,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,36,000
						Total of Vr no 9 - MIS:	1,36,000
						Total of PADRAUNA (73):	**1,88,92,964**

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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	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	10,00,000
						Total of Vr no 4 - MIS:	10,00,000

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 (`)
16004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	26,65,436
						Total of Vr no 1 - MIS:	26,65,436
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	53,99,836
						Total of Vr no 2 - MIS:	53,99,836
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,50,000
						Total of Vr no 3 - MIS:	13,50,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,75,000
						Total of Vr no 6 - MIS:	3,75,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	77,000
						Total of Vr no 7 - MIS:	77,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 8 - MIS:	30,000
						Total of PILIBHIT (16):	**1,10,97,272**

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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	07	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 07	42 Not Available	80,000
						Total of Vr no 1 - MIS:	80,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	76,200
						Total of Vr no 26 - MIS:	76,200
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	11,400
						Total of Vr no 6 - MIS:	11,400
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	60,800
						Total of Vr no 7 - MIS:	60,800

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 (`)
53004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,000
						Total of Vr no 10 - MIS:	4,000
	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	22,000
						Total of Vr no 12 - MIS:	22,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 13 - MIS:	11,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,39,000
						Total of Vr no 14 - MIS:	1,39,000
	15 - MIS	First	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	2,64,750
						Total of Vr no 16 - MIS:	2,64,750
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,19,650
						Total of Vr no 17 - MIS:	4,19,650
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,25,600
						Total of Vr no 18 - MIS:	4,25,600
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,59,000
						Total of Vr no 19 - MIS:	4,59,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,28,125
						Total of Vr no 2 - MIS:	2,28,125
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,87,525
						Total of Vr no 20 - MIS:	4,87,525

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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	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,22,500
						Total of Vr no 21 - MIS:	3,22,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,36,375
						Total of Vr no 22 - MIS:	4,36,375
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,50,000
						Total of Vr no 23 - MIS:	4,50,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,35,325
						Total of Vr no 24 - MIS:	5,35,325
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,750
						Total of Vr no 25 - MIS:	80,750
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,90,300
						Total of Vr no 27 - MIS:	7,90,300
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,21,000
						Total of Vr no 28 - MIS:	6,21,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	33,87,000
						Total of Vr no 29 - MIS:	33,87,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,35,000
						Total of Vr no 3 - MIS:	3,35,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,53,125
						Total of Vr no 30 - MIS:	2,53,125
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,56,300
						Total of Vr no 31 - MIS:	1,56,300
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 32 - MIS:	94,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,58,967
						Total of Vr no 33 - MIS:	31,58,967
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	76,500
						Total of Vr no 34 - MIS:	76,500
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,17,164
						Total of Vr no 35 - MIS:	17,17,164
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,83,786
						Total of Vr no 36 - MIS:	19,83,786
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,57,642
						Total of Vr no 37 - MIS:	10,57,642
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,86,509
						Total of Vr no 38 - MIS:	21,86,509

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,88,826
						Total of Vr no 39 - MIS:	35,88,826
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,900
						Total of Vr no 4 - MIS:	49,900
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,505
						Total of Vr no 40 - MIS:	60,505
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 8 - MIS:	45,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 9 - MIS:	19,000
						Total of PRATAPGARH (53):	**2,54,29,524**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,000
						Total of Vr no 11 - MIS:	7,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	11,100
						Total of Vr no 14 - MIS:	11,100
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	53,000
						Total of Vr no 16 - MIS:	53,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	30,000
						Total of Vr no 18 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	1,64,800
						Total of Vr no 2 - MIS:	1,64,800
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	63,900
						Total of Vr no 22 - MIS:	63,900
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	1,18,900
						Total of Vr no 3 - MIS:	1,18,900

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 (`)
45004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 1 - MIS:	36,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,23,000
						Total of Vr no 10 - MIS:	8,23,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 12 - MIS:	7,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	31,00,000
						Total of Vr no 13 - MIS:	31,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,10,000
						Total of Vr no 15 - MIS:	22,10,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	93,400
						Total of Vr no 17 - MIS:	93,400
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,38,27,202
						Total of Vr no 20 - MIS:	1,38,27,202
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 21 - MIS:	3,200
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	27,00,000
						Total of Vr no 7 - MIS:	27,00,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	09	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,90,000
						Total of Vr no 8 - MIS:	30,90,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

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 (`)
45004217	19 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,39,008
						Total of Vr no 19 - MIS:	2,39,008
						Total of RAIBAREILLY (45):	**2,69,77,510**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	24,000
						Total of Vr no 1 - MIS:	24,000
	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	2,01,000
						Total of Vr no 11 - MIS:	2,01,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,91,000
						Total of Vr no 12 - MIS:	2,91,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,09,671
						Total of Vr no 14 - MIS:	1,09,671
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 15 - MIS:	83,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,000
						Total of Vr no 16 - MIS:	43,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,51,000
						Total of Vr no 17 - MIS:	12,51,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,82,000
						Total of Vr no 18 - MIS:	29,82,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,44,780
						Total of Vr no 19 - MIS:	1,44,780
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,21,669
						Total of Vr no 2 - MIS:	1,21,669
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	89,002
						Total of Vr no 20 - MIS:	89,002
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,51,941
						Total of Vr no 21 - MIS:	5,51,941
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,200
						Total of Vr no 23 - MIS:	3,200
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,72,742
						Total of Vr no 24 - MIS:	7,72,742
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,36,253
						Total of Vr no 25 - MIS:	4,36,253
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,43,299
						Total of Vr no 26 - MIS:	2,43,299

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,74,370
						Total of Vr no 27 - MIS:	2,74,370
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,80,576
						Total of Vr no 28 - MIS:	2,80,576
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,28,000
						Total of Vr no 29 - MIS:	1,28,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 3 - MIS:	42,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 4 - MIS:	41,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,42,000
						Total of Vr no 6 - MIS:	9,42,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,71,000
						Total of Vr no 7 - MIS:	7,71,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,52,000
						Total of Vr no 8 - MIS:	1,52,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	23,000
						Total of Vr no 9 - MIS:	23,000

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	13 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	52,500
						Total of Vr no 13 - MIS:	52,500
						Total of RAMPUR (17):	**1,06,94,003**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	15,800
						Total of Vr no 39 - MIS:	15,800
	43 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,900
						Total of Vr no 43 - MIS:	7,900
	44 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	86,900
						Total of Vr no 44 - MIS:	86,900
	45 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	15,800
						Total of Vr no 45 - MIS:	15,800
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	12,900
						Total of Vr no 9 - MIS:	12,900

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 (`)
02004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,00,000
						Total of Vr no 1 - MIS:	49,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	98,17,748
						Total of Vr no 10 - MIS:	98,17,748
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,100
						Total of Vr no 11 - MIS:	4,100
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	75,00,000
						Total of Vr no 18 - MIS:	75,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,11,000
						Total of Vr no 19 - MIS:	4,11,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 2 - MIS:	25,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,52,000
						Total of Vr no 20 - MIS:	2,52,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,50,000
						Total of Vr no 21 - MIS:	2,50,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,67,000
						Total of Vr no 22 - MIS:	2,67,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,80,000
						Total of Vr no 23 - MIS:	6,80,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,77,000
						Total of Vr no 24 - MIS:	3,77,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,01,000
						Total of Vr no 25 - MIS:	10,01,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,56,000
						Total of Vr no 26 - MIS:	1,56,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,32,000
						Total of Vr no 27 - MIS:	3,32,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 28 - MIS:	15,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 29 - MIS:	72,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 30 - MIS:	1,01,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 31 - MIS:	45,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,000
						Total of Vr no 32 - MIS:	8,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,29,000
						Total of Vr no 33 - MIS:	1,29,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,95,000
						Total of Vr no 34 - MIS:	1,95,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 35 - MIS:	41,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 36 - MIS:	67,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,17,000
						Total of Vr no 37 - MIS:	2,17,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 38 - MIS:	52,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 4 - MIS:	5,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,39,000
						Total of Vr no 40 - MIS:	5,39,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 41 - MIS:	15,00,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,23,792
						Total of Vr no 46 - MIS:	7,23,792
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 6 - MIS:	5,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,38,000
						Total of Vr no 7 - MIS:	7,38,000

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 (`)
02004217	8 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	26,68,503
						Total of Vr no 8 - MIS:	26,68,503

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 (`)
02004217	12 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	7,39,200
						Total of Vr no 12 - MIS:	7,39,200
	13 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	7,06,860
						Total of Vr no 13 - MIS:	7,06,860
	14 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	14,280
						Total of Vr no 14 - MIS:	14,280
	15 - MIS	Second	Voted	Missing vchr	224505800 06 11	42 Not Available	7,12,800
						Total of Vr no 15 - MIS:	7,12,800
	16 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	3,10,500
						Total of Vr no 16 - MIS:	3,10,500
	17 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	48,600
						Total of Vr no 17 - MIS:	48,600
	42 - MIS	Second	Voted	No Objection	224505800 06 11	42 Not Available	1,46,700
						Total of Vr no 42 - MIS:	1,46,700
						Total of SAHARANPUR (02):	**4,03,77,383**

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	6,54,000
						Total of Vr no 1 - MIS:	6,54,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,69,000
						Total of Vr no 10 - MIS:	5,69,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,60,000
						Total of Vr no 11 - MIS:	2,60,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,79,000
						Total of Vr no 12 - MIS:	1,79,000
	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	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,58,000
						Total of Vr no 15 - MIS:	2,58,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	69,000
						Total of Vr no 16 - MIS:	69,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 17 - MIS:	1,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 2 - MIS:	59,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,26,459
						Total of Vr no 20 - MIS:	4,26,459
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,17,809
						Total of Vr no 21 - MIS:	5,17,809
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,86,792
						Total of Vr no 22 - MIS:	3,86,792
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,433
						Total of Vr no 23 - MIS:	70,433
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,53,864
						Total of Vr no 24 - MIS:	2,53,864
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,28,520
						Total of Vr no 25 - MIS:	2,28,520
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,33,265
						Total of Vr no 26 - MIS:	1,33,265
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,41,637
						Total of Vr no 27 - MIS:	2,41,637

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,15,080
						Total of Vr no 28 - MIS:	7,15,080
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	79,041
						Total of Vr no 29 - MIS:	79,041
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,43,000
						Total of Vr no 3 - MIS:	2,43,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,05,446
						Total of Vr no 30 - MIS:	5,05,446
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	54,982
						Total of Vr no 31 - MIS:	54,982
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	79,999
						Total of Vr no 32 - MIS:	79,999
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,11,650
						Total of Vr no 33 - MIS:	3,11,650
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,93,568
						Total of Vr no 34 - MIS:	17,93,568
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,45,770
						Total of Vr no 35 - MIS:	1,45,770
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,35,880
						Total of Vr no 36 - MIS:	2,35,880
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 37 - MIS:	30,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,68,216
						Total of Vr no 38 - MIS:	2,68,216
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 4 - MIS:	7,000
	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	3,03,000
						Total of Vr no 6 - MIS:	3,03,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,83,521
						Total of Vr no 7 - MIS:	2,83,521
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,46,512
						Total of Vr no 8 - MIS:	4,46,512
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,98,000
						Total of Vr no 9 - 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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	10	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	19 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,54,514
						Total of Vr no 19 - MIS:	1,54,514
						Total of SAMBHAL (92):	**1,15,09,958**

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	4,49,400
						Total of Vr no 1 - MIS:	4,49,400
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,24,28,066
						Total of Vr no 3 - MIS:	1,24,28,066
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	96,00,000
						Total of Vr no 4 - MIS:	96,00,000

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 (`)
80004217	2 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	10,32,883
						Total of Vr no 2 - MIS:	10,32,883
						Total of SANT KABIR NAGAR (80):	**2,35,10,349**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	29 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	34,100
						Total of Vr no 29 - MIS:	34,100
	32 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	43,700
						Total of Vr no 32 - MIS:	43,700

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 (`)
72004217	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	7,45,917
						Total of Vr no 10 - MIS:	7,45,917
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,23,381
						Total of Vr no 11 - MIS:	2,23,381
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,92,683
						Total of Vr no 12 - MIS:	7,92,683
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,16,694
						Total of Vr no 13 - MIS:	5,16,694
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,447
						Total of Vr no 14 - MIS:	60,447
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,03,317
						Total of Vr no 15 - MIS:	1,03,317
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	43,816
						Total of Vr no 16 - MIS:	43,816
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,50,595
						Total of Vr no 17 - MIS:	1,50,595
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,71,814
						Total of Vr no 18 - MIS:	2,71,814
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,40,499
						Total of Vr no 19 - MIS:	1,40,499
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	87,000
						Total of Vr no 2 - MIS:	87,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	36,812
						Total of Vr no 20 - MIS:	36,812
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	55,926
						Total of Vr no 21 - MIS:	55,926

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,48,201
						Total of Vr no 22 - MIS:	3,48,201
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,67,198
						Total of Vr no 23 - MIS:	1,67,198
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	94,000
						Total of Vr no 24 - MIS:	94,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,00,000
						Total of Vr no 25 - MIS:	6,00,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,59,989
						Total of Vr no 26 - MIS:	8,59,989
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	77,409
						Total of Vr no 27 - MIS:	77,409
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	29,000
						Total of Vr no 28 - MIS:	29,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	98,000
						Total of Vr no 3 - MIS:	98,000
	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	5,00,000
						Total of Vr no 31 - MIS:	5,00,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,03,000
						Total of Vr no 33 - MIS:	2,03,000
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 34 - MIS:	34,000
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 35 - MIS:	72,000
	36 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,13,000
						Total of Vr no 36 - MIS:	2,13,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 37 - MIS:	70,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,80,000
						Total of Vr no 38 - MIS:	1,80,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,16,000
						Total of Vr no 39 - MIS:	2,16,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 4 - MIS:	48,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,14,000
						Total of Vr no 40 - MIS:	2,14,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,15,000
						Total of Vr no 41 - MIS:	2,15,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,76,000
						Total of Vr no 42 - MIS:	1,76,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 43 - MIS:	35,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 44 - MIS:	89,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 45 - MIS:	5,00,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 46 - MIS:	10,00,000
	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	10,00,000
						Total of Vr no 48 - MIS:	10,00,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 49 - MIS:	8,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,04,000
						Total of Vr no 5 - MIS:	2,04,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 50 - MIS:	10,00,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 51 - MIS:	10,00,000
	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	15,00,000
						Total of Vr no 53 - MIS:	15,00,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,00,000
						Total of Vr no 54 - MIS:	14,00,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 55 - MIS:	10,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 6 - MIS:	2,00,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,30,000
						Total of Vr no 7 - MIS:	2,30,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,03,000
						Total of Vr no 8 - MIS:	2,03,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,72,326
						Total of Vr no 9 - MIS:	1,72,326
						Total of SANT RAVIDAS NAGAR (72):	**2,00,54,824**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,100
						Total of Vr no 11 - MIS:	4,100
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,100
						Total of Vr no 9 - 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 (`)
15004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,00,000
						Total of Vr no 1 - MIS:	9,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,00,000
						Total of Vr no 13 - MIS:	25,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,51,000
						Total of Vr no 14 - MIS:	2,51,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,91,000
						Total of Vr no 3 - MIS:	1,91,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 4 - MIS:	15,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,00,000
						Total of Vr no 5 - MIS:	17,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	28,00,000
						Total of Vr no 7 - MIS:	28,00,000
						Total of SHAHJAHANPUR (15):	**1,16,80,200**

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	6,01,000
						Total of Vr no 1 - MIS:	6,01,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,00,000
						Total of Vr no 10 - MIS:	14,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 11 - MIS:	52,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,92,946
						Total of Vr no 12 - MIS:	29,92,946
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,87,760
						Total of Vr no 14 - MIS:	5,87,760
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 15 - MIS:	52,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,00,000
						Total of Vr no 16 - MIS:	5,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,000
						Total of Vr no 17 - MIS:	29,000
	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	51,000
						Total of Vr no 19 - MIS:	51,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 2 - MIS:	97,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 3 - MIS:	81,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,79,000
						Total of Vr no 4 - MIS:	2,79,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,35,000
						Total of Vr no 6 - MIS:	1,35,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,00,000
						Total of Vr no 7 - MIS:	15,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,75,000
						Total of Vr no 9 - MIS:	1,75,000

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	SHAMLI (91)

Total of SHAMLI (91):	96,32,706

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	53 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	60,000
						Total of Vr no 53 - MIS:	60,000

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 (`)
67004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	61,000
						Total of Vr no 1 - MIS:	61,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	100 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 100 - MIS:	25,000
	101 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	40,000
						Total of Vr no 101 - MIS:	40,000
	102 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	86,000
						Total of Vr no 102 - MIS:	86,000
	103 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,000
						Total of Vr no 103 - MIS:	10,000
	104 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 104 - MIS:	30,000
	105 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,54,000
						Total of Vr no 105 - MIS:	1,54,000
	106 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,81,000
						Total of Vr no 106 - MIS:	1,81,000
	107 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	95,000
						Total of Vr no 107 - MIS:	95,000
	108 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	62,000
						Total of Vr no 108 - MIS:	62,000
	109 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,03,000
						Total of Vr no 109 - MIS:	1,03,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 11 - MIS:	16,000
	110 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,000
						Total of Vr no 110 - MIS:	56,000
	111 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	59,000
						Total of Vr no 111 - MIS:	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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	Second	Voted	No Objection	224505800 06 09	42 Not Available	97,000
						Total of Vr no 112 - MIS:	97,000
	113 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,28,000
						Total of Vr no 113 - MIS:	1,28,000
	114 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,100
						Total of Vr no 114 - MIS:	4,100
	115 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,900
						Total of Vr no 115 - MIS:	7,900
	116 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	57,24,345
						Total of Vr no 116 - MIS:	57,24,345
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 12 - MIS:	26,000
	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	28,000
						Total of Vr no 14 - MIS:	28,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,24,000
						Total of Vr no 15 - MIS:	1,24,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	60,00,000
						Total of Vr no 16 - MIS:	60,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,16,000
						Total of Vr no 17 - MIS:	1,16,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,48,000
						Total of Vr no 18 - MIS:	1,48,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	88,000
						Total of Vr no 19 - MIS:	88,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,83,000
						Total of Vr no 2 - MIS:	1,83,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,16,000
						Total of Vr no 20 - MIS:	6,16,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,56,000
						Total of Vr no 21 - MIS:	1,56,000
	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	2,34,000
						Total of Vr no 23 - MIS:	2,34,000

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,17,000
						Total of Vr no 24 - MIS:	1,17,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	82,000
						Total of Vr no 25 - MIS:	82,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	70,000
						Total of Vr no 26 - MIS:	70,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	88,000
						Total of Vr no 27 - MIS:	88,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,58,000
						Total of Vr no 28 - MIS:	2,58,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,92,000
						Total of Vr no 29 - MIS:	1,92,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 3 - MIS:	90,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,19,000
						Total of Vr no 30 - MIS:	1,19,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,30,000
						Total of Vr no 31 - MIS:	1,30,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	38,000
						Total of Vr no 32 - MIS:	38,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 33 - MIS:	11,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,17,000
						Total of Vr no 34 - MIS:	2,17,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,86,000
						Total of Vr no 35 - MIS:	2,86,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 36 - MIS:	30,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 37 - MIS:	72,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,39,000
						Total of Vr no 38 - MIS:	1,39,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,20,000
						Total of Vr no 39 - MIS:	1,20,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,68,000
						Total of Vr no 4 - MIS:	2,68,000

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	Second	Voted	No Objection	224505800 06 09	42 Not Available	96,000
						Total of Vr no 40 - MIS:	96,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 41 - MIS:	72,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,000
						Total of Vr no 42 - MIS:	51,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 43 - MIS:	48,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	85,000
						Total of Vr no 44 - MIS:	85,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 45 - MIS:	1,50,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 46 - MIS:	41,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,59,000
						Total of Vr no 47 - MIS:	1,59,000
	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	75,000
						Total of Vr no 49 - MIS:	75,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	93,000
						Total of Vr no 5 - MIS:	93,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 50 - MIS:	42,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 51 - MIS:	81,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,73,100
						Total of Vr no 52 - MIS:	37,73,100
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,19,000
						Total of Vr no 54 - MIS:	2,19,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,59,000
						Total of Vr no 55 - MIS:	2,59,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,89,000
						Total of Vr no 56 - MIS:	1,89,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,000
						Total of Vr no 57 - MIS:	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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,39,000
						Total of Vr no 58 - MIS:	1,39,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,000
						Total of Vr no 59 - MIS:	26,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,49,000
						Total of Vr no 6 - MIS:	1,49,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 60 - MIS:	30,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	65,000
						Total of Vr no 61 - MIS:	65,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,000
						Total of Vr no 62 - MIS:	23,000
	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	55,000
						Total of Vr no 64 - MIS:	55,000
	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	52,000
						Total of Vr no 66 - MIS:	52,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 67 - MIS:	11,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 68 - MIS:	20,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 69 - MIS:	60,000
	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	34,000
						Total of Vr no 70 - MIS:	34,000
	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	43,000
						Total of Vr no 72 - MIS:	43,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,15,000
						Total of Vr no 73 - MIS:	1,15,000

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	63,000
						Total of Vr no 74 - MIS:	63,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,51,000
						Total of Vr no 75 - MIS:	2,51,000
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,000
						Total of Vr no 76 - MIS:	19,000
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,32,000
						Total of Vr no 77 - MIS:	2,32,000
	78 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,83,071
						Total of Vr no 78 - MIS:	6,83,071
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,53,172
						Total of Vr no 79 - MIS:	9,53,172
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	74,000
						Total of Vr no 8 - MIS:	74,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,57,677
						Total of Vr no 80 - MIS:	6,57,677
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,75,033
						Total of Vr no 81 - MIS:	8,75,033
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,13,598
						Total of Vr no 82 - MIS:	12,13,598
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,72,995
						Total of Vr no 83 - MIS:	8,72,995
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,55,996
						Total of Vr no 84 - MIS:	10,55,996
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,38,861
						Total of Vr no 85 - MIS:	8,38,861
	86 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,36,443
						Total of Vr no 86 - MIS:	8,36,443
	87 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,10,547
						Total of Vr no 87 - MIS:	8,10,547
	88 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,20,312
						Total of Vr no 88 - MIS:	12,20,312
	89 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,16,510
						Total of Vr no 89 - MIS:	5,16,510
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 9 - MIS:	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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	90 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,51,893
						Total of Vr no 90 - MIS:	10,51,893
	91 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,57,781
						Total of Vr no 91 - MIS:	10,57,781
	92 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,50,937
						Total of Vr no 92 - MIS:	8,50,937
	93 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,26,430
						Total of Vr no 93 - MIS:	48,26,430
	94 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	67,000
						Total of Vr no 94 - MIS:	67,000
	95 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,24,000
						Total of Vr no 95 - MIS:	1,24,000
	96 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	79,000
						Total of Vr no 96 - MIS:	79,000
	97 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 97 - MIS:	1,06,000
	98 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,05,000
						Total of Vr no 98 - MIS:	1,05,000
	99 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 99 - MIS:	1,01,000
						Total of SIDDHARTH NAGAR (67):	**4,37,86,701**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	104 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,100
						Total of Vr no 104 - MIS:	4,100
	106 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	16,000
						Total of Vr no 106 - MIS:	16,000
	115 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	19,200
						Total of Vr no 115 - MIS:	19,200
	116 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 116 - MIS:	6,400
	151 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	23,200
						Total of Vr no 151 - MIS:	23,200
	165 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 165 - MIS:	3,200
	182 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,300
						Total of Vr no 182 - MIS:	7,300
	183 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	3,200
						Total of Vr no 183 - MIS:	3,200
	204 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	25,600
						Total of Vr no 204 - MIS:	25,600
	205 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	25,600
						Total of Vr no 205 - MIS:	25,600
	36 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	38,400
						Total of Vr no 36 - MIS:	38,400
	99 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	12,000
						Total of Vr no 99 - MIS:	12,000

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 (`)
46004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,40,501
						Total of Vr no 1 - MIS:	10,40,501
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,66,363
						Total of Vr no 10 - MIS:	1,66,363
	100 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	80,152
						Total of Vr no 100 - MIS:	80,152
	101 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,39,715
						Total of Vr no 101 - MIS:	2,39,715

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	102 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,359
						Total of Vr no 102 - MIS:	25,359
	103 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	47,800
						Total of Vr no 103 - MIS:	47,800
	105 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 105 - MIS:	20,000
	107 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,51,120
						Total of Vr no 107 - MIS:	7,51,120
	108 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	60,000
						Total of Vr no 108 - MIS:	60,000
	109 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,53,895
						Total of Vr no 109 - MIS:	7,53,895
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,57,844
						Total of Vr no 11 - MIS:	1,57,844
	111 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,400
						Total of Vr no 111 - MIS:	10,400
	112 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	9,600
						Total of Vr no 112 - MIS:	9,600
	113 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 113 - MIS:	4,00,000
	114 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,687
						Total of Vr no 114 - MIS:	41,687
	117 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,12,539
						Total of Vr no 117 - MIS:	2,12,539
	118 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,68,804
						Total of Vr no 118 - MIS:	6,68,804
	119 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	39,600
						Total of Vr no 119 - MIS:	39,600
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,660
						Total of Vr no 12 - MIS:	15,660
	120 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,78,002
						Total of Vr no 120 - MIS:	10,78,002
	121 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,06,089
						Total of Vr no 121 - MIS:	2,06,089
	122 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,83,000
						Total of Vr no 122 - MIS:	1,83,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	123 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	24,000
						Total of Vr no 123 - MIS:	24,000
	124 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,270
						Total of Vr no 124 - MIS:	10,270
	125 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,36,000
						Total of Vr no 125 - MIS:	2,36,000
	126 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,85,000
						Total of Vr no 126 - MIS:	1,85,000
	127 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,12,000
						Total of Vr no 127 - MIS:	1,12,000
	128 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,31,000
						Total of Vr no 128 - MIS:	1,31,000
	129 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,36,000
						Total of Vr no 129 - MIS:	1,36,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 13 - MIS:	11,000
	130 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,51,000
						Total of Vr no 130 - MIS:	1,51,000
	131 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,08,000
						Total of Vr no 131 - MIS:	2,08,000
	132 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,48,000
						Total of Vr no 132 - MIS:	1,48,000
	133 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,31,400
						Total of Vr no 133 - MIS:	10,31,400
	134 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,92,517
						Total of Vr no 134 - MIS:	26,92,517
	135 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	32,96,907
						Total of Vr no 135 - MIS:	32,96,907
	136 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	23,93,542
						Total of Vr no 136 - MIS:	23,93,542
	137 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	21,27,247
						Total of Vr no 137 - MIS:	21,27,247
	138 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,56,000
						Total of Vr no 138 - MIS:	3,56,000
	139 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,98,000
						Total of Vr no 139 - MIS:	3,98,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,750
						Total of Vr no 14 - MIS:	18,750
	140 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,99,000
						Total of Vr no 140 - MIS:	1,99,000
	141 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 141 - MIS:	89,000
	142 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	26,89,918
						Total of Vr no 142 - MIS:	26,89,918
	143 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	35,15,684
						Total of Vr no 143 - MIS:	35,15,684
	144 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,83,641
						Total of Vr no 144 - MIS:	4,83,641
	145 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	62,150
						Total of Vr no 145 - MIS:	62,150
	146 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,37,148
						Total of Vr no 146 - MIS:	7,37,148
	147 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,53,214
						Total of Vr no 147 - MIS:	6,53,214
	148 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,37,800
						Total of Vr no 148 - MIS:	3,37,800
	149 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	42,000
						Total of Vr no 149 - MIS:	42,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,060
						Total of Vr no 15 - MIS:	15,060
	150 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	13,600
						Total of Vr no 150 - MIS:	13,600
	152 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	58,400
						Total of Vr no 152 - MIS:	58,400
	153 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,19,000
						Total of Vr no 153 - MIS:	2,19,000
	154 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,13,000
						Total of Vr no 154 - MIS:	1,13,000
	155 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	63,000
						Total of Vr no 155 - MIS:	63,000
	156 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,16,000
						Total of Vr no 156 - MIS:	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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	157 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	73,000
						Total of Vr no 157 - MIS:	73,000
	158 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,03,000
						Total of Vr no 158 - MIS:	3,03,000
	159 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,58,000
						Total of Vr no 159 - MIS:	1,58,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,360
						Total of Vr no 16 - MIS:	19,360
	160 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,10,794
						Total of Vr no 160 - MIS:	25,10,794
	161 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,62,368
						Total of Vr no 161 - MIS:	6,62,368
	162 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,750
						Total of Vr no 162 - MIS:	18,750
	163 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,250
						Total of Vr no 163 - MIS:	7,250
	164 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,47,977
						Total of Vr no 164 - MIS:	3,47,977
	166 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 166 - MIS:	30,000
	167 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,80,225
						Total of Vr no 167 - MIS:	7,80,225
	168 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,80,700
						Total of Vr no 168 - MIS:	3,80,700
	169 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,63,139
						Total of Vr no 169 - MIS:	2,63,139
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,538
						Total of Vr no 17 - MIS:	2,538
	170 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 170 - MIS:	72,000
	171 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,95,000
						Total of Vr no 171 - MIS:	3,95,000
	172 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,12,000
						Total of Vr no 172 - MIS:	1,12,000
	173 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,10,000
						Total of Vr no 173 - MIS:	2,10,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	174 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,58,000
						Total of Vr no 174 - MIS:	2,58,000
	177 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,94,777
						Total of Vr no 177 - MIS:	1,94,777
	178 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	91,000
						Total of Vr no 178 - MIS:	91,000
	179 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 179 - MIS:	36,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,150
						Total of Vr no 18 - MIS:	15,150
	180 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,17,000
						Total of Vr no 180 - MIS:	3,17,000
	181 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,41,000
						Total of Vr no 181 - MIS:	4,41,000
	186 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,44,000
						Total of Vr no 186 - MIS:	1,44,000
	187 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,000
						Total of Vr no 187 - MIS:	4,000
	188 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,01,000
						Total of Vr no 188 - MIS:	1,01,000
	189 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,52,000
						Total of Vr no 189 - MIS:	2,52,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,08,990
						Total of Vr no 19 - MIS:	1,08,990
	190 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	89,000
						Total of Vr no 190 - MIS:	89,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	46,000
						Total of Vr no 2 - MIS:	46,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,10,125
						Total of Vr no 20 - MIS:	4,10,125
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,200
						Total of Vr no 21 - MIS:	19,200
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,280
						Total of Vr no 22 - MIS:	5,280
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,000
						Total of Vr no 23 - MIS:	7,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	First	Voted	No Objection	224505800 06 09	42 Not Available	5,800
						Total of Vr no 24 - MIS:	5,800
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,750
						Total of Vr no 25 - MIS:	18,750
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,150
						Total of Vr no 26 - MIS:	15,150
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,95,676
						Total of Vr no 27 - MIS:	2,95,676
	28 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,25,715
						Total of Vr no 28 - MIS:	7,25,715
	29 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,80,800
						Total of Vr no 29 - MIS:	2,80,800
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	20,000
						Total of Vr no 3 - MIS:	20,000
	30 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,62,000
						Total of Vr no 30 - MIS:	7,62,000
	31 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,50,000
						Total of Vr no 31 - MIS:	3,50,000
	32 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,40,000
						Total of Vr no 32 - MIS:	4,40,000
	33 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,884
						Total of Vr no 33 - MIS:	16,884
	34 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,32,840
						Total of Vr no 34 - MIS:	1,32,840
	35 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,56,357
						Total of Vr no 35 - MIS:	10,56,357
	37 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,78,580
						Total of Vr no 37 - MIS:	3,78,580
	38 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,42,786
						Total of Vr no 38 - MIS:	3,42,786
	39 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,67,479
						Total of Vr no 39 - MIS:	2,67,479
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	64,000
						Total of Vr no 4 - MIS:	64,000
	40 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,62,920
						Total of Vr no 40 - MIS:	12,62,920

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	First	Voted	No Objection	224505800 06 09	42 Not Available	16,050
						Total of Vr no 41 - MIS:	16,050
	42 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	11,000
						Total of Vr no 42 - MIS:	11,000
	43 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 43 - MIS:	45,000
	44 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	21,000
						Total of Vr no 44 - MIS:	21,000
	45 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	58,000
						Total of Vr no 45 - MIS:	58,000
	46 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,72,000
						Total of Vr no 46 - MIS:	1,72,000
	47 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,020
						Total of Vr no 47 - MIS:	5,020
	48 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	62,855
						Total of Vr no 48 - MIS:	62,855
	49 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,67,918
						Total of Vr no 49 - MIS:	8,67,918
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,77,000
						Total of Vr no 5 - MIS:	6,77,000
	50 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,86,940
						Total of Vr no 50 - MIS:	4,86,940
	51 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,100
						Total of Vr no 51 - MIS:	4,100
	52 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,400
						Total of Vr no 52 - MIS:	6,400
	57 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	12,000
						Total of Vr no 57 - MIS:	12,000
	58 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,060
						Total of Vr no 58 - MIS:	17,060
	59 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,600
						Total of Vr no 59 - MIS:	19,600
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,73,000
						Total of Vr no 6 - MIS:	5,73,000
	60 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,436
						Total of Vr no 60 - MIS:	5,436

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	61 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	15,050
						Total of Vr no 61 - MIS:	15,050
	62 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,300
						Total of Vr no 62 - MIS:	30,300
	63 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,450
						Total of Vr no 63 - MIS:	25,450
	64 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,61,285
						Total of Vr no 64 - MIS:	7,61,285
	65 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	28,330
						Total of Vr no 65 - MIS:	28,330
	66 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	52,000
						Total of Vr no 66 - MIS:	52,000
	67 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,810
						Total of Vr no 67 - MIS:	2,810
	68 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,200
						Total of Vr no 68 - MIS:	19,200
	69 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,310
						Total of Vr no 69 - MIS:	14,310
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,58,400
						Total of Vr no 7 - MIS:	4,58,400
	70 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,75,000
						Total of Vr no 70 - MIS:	1,75,000
	71 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	72,000
						Total of Vr no 71 - MIS:	72,000
	72 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	84,000
						Total of Vr no 72 - MIS:	84,000
	73 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 73 - MIS:	49,000
	78 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,53,398
						Total of Vr no 78 - MIS:	3,53,398
	79 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	53,300
						Total of Vr no 79 - MIS:	53,300
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	28,950
						Total of Vr no 8 - MIS:	28,950
	80 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,57,000
						Total of Vr no 80 - MIS:	4,57,000

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 MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	81 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,99,000
						Total of Vr no 81 - MIS:	3,99,000
	82 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	19,200
						Total of Vr no 82 - MIS:	19,200
	83 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,900
						Total of Vr no 83 - MIS:	18,900
	84 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	10,500
						Total of Vr no 84 - MIS:	10,500
	85 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,750
						Total of Vr no 85 - MIS:	18,750
	86 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	34,000
						Total of Vr no 86 - MIS:	34,000
	87 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,87,000
						Total of Vr no 87 - MIS:	2,87,000
	88 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	81,000
						Total of Vr no 88 - MIS:	81,000
	89 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,38,300
						Total of Vr no 89 - MIS:	14,38,300
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,40,285
						Total of Vr no 9 - MIS:	2,40,285
	90 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,70,345
						Total of Vr no 90 - MIS:	2,70,345
	91 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,30,000
						Total of Vr no 91 - MIS:	1,30,000
	92 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,56,000
						Total of Vr no 92 - MIS:	2,56,000
	93 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,70,000
						Total of Vr no 93 - MIS:	4,70,000
	94 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,95,000
						Total of Vr no 94 - MIS:	4,95,000
	95 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,750
						Total of Vr no 95 - MIS:	14,750
	96 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	19,600
						Total of Vr no 96 - MIS:	19,600
	97 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,490
						Total of Vr no 97 - MIS:	18,490

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	98 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	18,750
						Total of Vr no 98 - MIS:	18,750

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 (`)
46002551	175 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	33,533
						Total of Vr no 175 - MIS:	33,533
	176 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	7,500
						Total of Vr no 176 - MIS:	7,500
	184 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,56,732
						Total of Vr no 184 - MIS:	1,56,732
	185 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,47,500
						Total of Vr no 185 - MIS:	1,47,500
	53 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	10,51,090
						Total of Vr no 53 - MIS:	10,51,090
	54 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	59,116
						Total of Vr no 54 - MIS:	59,116
	55 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	51,340
						Total of Vr no 55 - MIS:	51,340
	56 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	1,08,055
						Total of Vr no 56 - MIS:	1,08,055

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	191 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	76,200
						Total of Vr no 191 - MIS:	76,200
	192 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	24,900
						Total of Vr no 192 - MIS:	24,900
	193 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	81,200
						Total of Vr no 193 - MIS:	81,200
	194 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	4,85,000
						Total of Vr no 194 - MIS:	4,85,000
	195 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	5,00,000
						Total of Vr no 195 - MIS:	5,00,000
	196 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,20,360
						Total of Vr no 196 - MIS:	1,20,360
	197 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	9,120

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	197 - MIS					Total of Vr no 197 - MIS:	9,120
	198 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	33,980
						Total of Vr no 198 - MIS:	33,980
	199 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,89,550
						Total of Vr no 199 - MIS:	1,89,550
	200 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,96,050
						Total of Vr no 200 - MIS:	3,96,050
	201 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,39,400
						Total of Vr no 201 - MIS:	2,39,400
	202 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	98,330
						Total of Vr no 202 - MIS:	98,330
	203 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	98,600
						Total of Vr no 203 - MIS:	98,600
						Total of SITAPUR (46):	**5,88,35,526**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	32,100
						Total of Vr no 3 - MIS:	32,100
	39 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 39 - MIS:	6,400
	43 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	25,700
						Total of Vr no 43 - MIS:	25,700
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	27,700
						Total of Vr no 7 - MIS:	27,700

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 (`)
69004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,25,000
						Total of Vr no 1 - MIS:	1,25,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,29,460
						Total of Vr no 12 - MIS:	3,29,460
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,280
						Total of Vr no 13 - MIS:	5,280
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,85,375
						Total of Vr no 14 - MIS:	5,85,375
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,37,625
						Total of Vr no 16 - MIS:	2,37,625
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,42,000
						Total of Vr no 17 - MIS:	1,42,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,99,200
						Total of Vr no 18 - MIS:	4,99,200
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	11,14,000
						Total of Vr no 19 - MIS:	11,14,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,000
						Total of Vr no 20 - MIS:	30,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,78,000
						Total of Vr no 21 - MIS:	2,78,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,88,000
						Total of Vr no 23 - MIS:	1,88,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,54,400
						Total of Vr no 24 - MIS:	2,54,400
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	12,80,000
						Total of Vr no 25 - MIS:	12,80,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,75,000
						Total of Vr no 26 - MIS:	1,75,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 27 - MIS:	1,50,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,16,800
						Total of Vr no 29 - MIS:	7,16,800
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,03,000
						Total of Vr no 30 - MIS:	5,03,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,10,000
						Total of Vr no 31 - MIS:	4,10,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,49,000
						Total of Vr no 32 - MIS:	4,49,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,20,000
						Total of Vr no 33 - MIS:	3,20,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	43,200
						Total of Vr no 34 - MIS:	43,200
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,54,400
						Total of Vr no 37 - MIS:	2,54,400
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,87,000
						Total of Vr no 38 - MIS:	2,87,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	55,000
						Total of Vr no 40 - MIS:	55,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,49,600
						Total of Vr no 41 - MIS:	2,49,600
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	7,31,045
						Total of Vr no 42 - MIS:	7,31,045
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	51,99,680
						Total of Vr no 44 - MIS:	51,99,680
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,14,000
						Total of Vr no 45 - MIS:	4,14,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,54,000
						Total of Vr no 46 - MIS:	3,54,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,47,000
						Total of Vr no 47 - MIS:	4,47,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	53,000
						Total of Vr no 48 - MIS:	53,000
	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	1,06,480
						Total of Vr no 5 - MIS:	1,06,480
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 50 - MIS:	16,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,57,000
						Total of Vr no 51 - MIS:	1,57,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,83,195
						Total of Vr no 52 - MIS:	5,83,195
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,02,84,030
						Total of Vr no 6 - MIS:	1,02,84,030
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	2,56,800
						Total of Vr no 8 - MIS:	2,56,800

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 (`)
69002544	15 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	53,232
						Total of Vr no 15 - MIS:	53,232
	22 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	58,030
						Total of Vr no 22 - MIS:	58,030

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 10	42 Not Available	2,36,175
						Total of Vr no 10 - MIS:	2,36,175
	35 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,98,288
						Total of Vr no 35 - MIS:	1,98,288
	36 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	1,79,630
						Total of Vr no 36 - MIS:	1,79,630
	9 - MIS	First	Voted	No Objection	224505800 06 10	42 Not Available	7,63,360

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	9 - MIS					Total of Vr no 9 - MIS:	7,63,360
						Total of SONBHADRA (69):	**2,95,47,185**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Not Available	6,400
						Total of Vr no 1 - MIS:	6,400
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	14,900
						Total of Vr no 10 - MIS:	14,900
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	5,300
						Total of Vr no 4 - MIS:	5,300
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	14,000
						Total of Vr no 9 - MIS:	14,000

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 (`)
85004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	49,200
						Total of Vr no 2 - MIS:	49,200
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,50,000
						Total of Vr no 3 - MIS:	1,50,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,20,000
						Total of Vr no 6 - MIS:	1,20,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,39,200
						Total of Vr no 7 - MIS:	2,39,200
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,84,057
						Total of Vr no 8 - MIS:	41,84,057

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	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,02,910
						Total of Vr no 5 - MIS:	2,02,910
						Total of SRAVASTI (85):	**49,85,967**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	07	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 07	42 Not Available	1,14,100
						Total of Vr no 1 - MIS:	1,14,100
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	16,000
						Total of Vr no 23 - MIS:	16,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	31,500
						Total of Vr no 24 - MIS:	31,500
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	58,230
						Total of Vr no 25 - MIS:	58,230
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,36,000
						Total of Vr no 30 - MIS:	1,36,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	80,200
						Total of Vr no 31 - MIS:	80,200
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	1,06,000
						Total of Vr no 8 - MIS:	1,06,000

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 (`)
52004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,46,000
						Total of Vr no 10 - MIS:	3,46,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,38,000
						Total of Vr no 12 - MIS:	1,38,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,66,000
						Total of Vr no 13 - MIS:	1,66,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	49,000
						Total of Vr no 14 - MIS:	49,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,87,000
						Total of Vr no 17 - MIS:	1,87,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,91,786
						Total of Vr no 19 - MIS:	20,91,786
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	45,000
						Total of Vr no 2 - MIS:	45,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	29,02,429
						Total of Vr no 20 - MIS:	29,02,429

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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	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	30,00,000
						Total of Vr no 21 - MIS:	30,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	20,00,000
						Total of Vr no 22 - MIS:	20,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	34,59,480
						Total of Vr no 26 - MIS:	34,59,480
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	48,000
						Total of Vr no 27 - MIS:	48,000
	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	73,000
						Total of Vr no 29 - MIS:	73,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,06,000
						Total of Vr no 3 - MIS:	1,06,000
	32 - MIS	Second	Voted	Missing vchr	224505800 06 09	42 Not Available	3,72,000
						Total of Vr no 32 - MIS:	3,72,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	56,75,000
						Total of Vr no 33 - MIS:	56,75,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,32,000
						Total of Vr no 34 - MIS:	2,32,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,000
						Total of Vr no 35 - MIS:	25,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	52,77,750
						Total of Vr no 36 - MIS:	52,77,750
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	36,000
						Total of Vr no 4 - MIS:	36,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	18,15,085
						Total of Vr no 5 - MIS:	18,15,085
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	23,67,183
						Total of Vr no 6 - MIS:	23,67,183
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,15,710
						Total of Vr no 7 - MIS:	13,15,710
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	73,700
						Total of Vr no 9 - MIS:	73,700

Sub Head	06	Not Available	Detail Head	10	Not Available		

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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	10	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	16 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	2,43,408
						Total of Vr no 16 - MIS:	2,43,408
	18 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	99,720
						Total of Vr no 18 - MIS:	99,720
						Total of SULTANPUR (52):	**3,28,83,281**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	19,200
						Total of Vr no 24 - MIS:	19,200
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	26,200
						Total of Vr no 26 - MIS:	26,200
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	51,600
						Total of Vr no 33 - MIS:	51,600
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	57,000
						Total of Vr no 34 - MIS:	57,000
	44 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	33,000
						Total of Vr no 44 - MIS:	33,000

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 (`)
44004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,00,000
						Total of Vr no 1 - MIS:	3,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,26,833
						Total of Vr no 10 - MIS:	7,26,833
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,70,203
						Total of Vr no 11 - MIS:	5,70,203
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	14,84,791
						Total of Vr no 12 - MIS:	14,84,791
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,35,939
						Total of Vr no 13 - MIS:	9,35,939
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,22,361
						Total of Vr no 14 - MIS:	9,22,361
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,66,465
						Total of Vr no 15 - MIS:	8,66,465
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,92,242
						Total of Vr no 16 - MIS:	7,92,242
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	17,000
						Total of Vr no 18 - MIS:	17,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	25,87,477
						Total of Vr no 2 - MIS:	25,87,477

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

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	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,00,000
						Total of Vr no 20 - MIS:	8,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 23 - MIS:	16,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,000
						Total of Vr no 27 - MIS:	16,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,000
						Total of Vr no 28 - MIS:	90,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	67,800
						Total of Vr no 29 - MIS:	67,800
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,44,457
						Total of Vr no 3 - MIS:	4,44,457
	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	1,45,800
						Total of Vr no 31 - MIS:	1,45,800
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	2,00,000
						Total of Vr no 32 - MIS:	2,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,000
						Total of Vr no 35 - MIS:	3,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,000
						Total of Vr no 36 - MIS:	4,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	37,000
						Total of Vr no 37 - MIS:	37,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,000
						Total of Vr no 38 - MIS:	8,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	83,000
						Total of Vr no 39 - MIS:	83,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,86,441
						Total of Vr no 4 - MIS:	5,86,441

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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	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,71,000
						Total of Vr no 40 - MIS:	1,71,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,000
						Total of Vr no 41 - MIS:	14,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	41,000
						Total of Vr no 42 - MIS:	41,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,63,000
						Total of Vr no 43 - MIS:	1,63,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	14,900
						Total of Vr no 45 - MIS:	14,900
	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	4,00,000
						Total of Vr no 47 - MIS:	4,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	4,00,000
						Total of Vr no 48 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	9,98,056
						Total of Vr no 5 - MIS:	9,98,056
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	73,706
						Total of Vr no 6 - MIS:	73,706
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,16,942
						Total of Vr no 7 - MIS:	7,16,942
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,88,334
						Total of Vr no 8 - MIS:	5,88,334
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,54,423
						Total of Vr no 9 - MIS:	7,54,423
						Total of UNNAO (44):	**1,90,27,170**

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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	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	47 - MIS	Second	Voted	No Objection	224505800 06 07	42 Not Available	7,000
						Total of Vr no 47 - 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 (`)
27004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,11,375
						Total of Vr no 1 - MIS:	1,11,375
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	16,55,000
						Total of Vr no 10 - MIS:	16,55,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,32,800
						Total of Vr no 11 - MIS:	7,32,800
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,92,611
						Total of Vr no 12 - MIS:	8,92,611
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,18,354
						Total of Vr no 13 - MIS:	7,18,354
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,58,228
						Total of Vr no 14 - MIS:	7,58,228
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,00,114
						Total of Vr no 15 - MIS:	8,00,114
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,29,729
						Total of Vr no 16 - MIS:	7,29,729
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	8,95,761
						Total of Vr no 17 - MIS:	8,95,761
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,51,833
						Total of Vr no 18 - MIS:	7,51,833
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	7,20,736
						Total of Vr no 19 - MIS:	7,20,736
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	3,96,000
						Total of Vr no 2 - MIS:	3,96,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	26,236
						Total of Vr no 20 - MIS:	26,236
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,18,490
						Total of Vr no 21 - MIS:	1,18,490
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,54,701
						Total of Vr no 22 - MIS:	1,54,701

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,14,155
						Total of Vr no 23 - MIS:	1,14,155
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	17,510
						Total of Vr no 24 - MIS:	17,510
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	65,726
						Total of Vr no 25 - MIS:	65,726
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	35,359
						Total of Vr no 26 - MIS:	35,359
	27 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	13,805
						Total of Vr no 27 - MIS:	13,805
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,83,200
						Total of Vr no 28 - MIS:	3,83,200
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	4,96,000
						Total of Vr no 3 - MIS:	4,96,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,39,647
						Total of Vr no 30 - MIS:	1,39,647
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	6,60,900
						Total of Vr no 31 - MIS:	6,60,900
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,67,080
						Total of Vr no 32 - MIS:	5,67,080
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	90,310
						Total of Vr no 33 - MIS:	90,310
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	10,31,200
						Total of Vr no 34 - MIS:	10,31,200
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,01,250
						Total of Vr no 35 - MIS:	5,01,250
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,85,000
						Total of Vr no 37 - MIS:	5,85,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	25,504
						Total of Vr no 38 - MIS:	25,504
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	1,11,600
						Total of Vr no 39 - MIS:	1,11,600
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	6,26,000
						Total of Vr no 4 - MIS:	6,26,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,16,154
						Total of Vr no 40 - MIS:	5,16,154

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 MAY 2020 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

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	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	22,780
						Total of Vr no 41 - MIS:	22,780
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,84,000
						Total of Vr no 42 - MIS:	16,84,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	3,36,800
						Total of Vr no 43 - MIS:	3,36,800
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	5,61,980
						Total of Vr no 44 - MIS:	5,61,980
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	16,35,000
						Total of Vr no 45 - MIS:	16,35,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Not Available	8,200
						Total of Vr no 46 - MIS:	8,200
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,68,000
						Total of Vr no 5 - MIS:	1,68,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	1,78,200
						Total of Vr no 6 - MIS:	1,78,200
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	5,75,000
						Total of Vr no 7 - MIS:	5,75,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	33,69,000
						Total of Vr no 8 - MIS:	33,69,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Not Available	78,639
						Total of Vr no 9 - MIS:	78,639

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 (`)
27002551	29 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	3,36,255
						Total of Vr no 29 - MIS:	3,36,255
	36 - MIS	Second	Voted	No Objection	224505800 06 10	42 Not Available	18,900
						Total of Vr no 36 - MIS:	18,900
						Total of VARANASI (27):	**2,44,22,122**
						Grand Total:	**3,15,34,98,442**

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

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)	1,29,055	1,68,989	2,98,044	0	
	Total of Mj Hd 2052:	**1,29,055 0**	**1,68,989 0**	**2,98,044**	**0**	
2245	AGRA (08)	60,53,352	3,49,90,635	4,10,43,987	0	
	ALIGARH (06)	53,77,160	1,62,70,349	2,16,47,509	0	
	ALLAHABAD (22)	1,97,40,000	2,22,03,325	4,19,43,325	0	
	AMBEDKAR NAGAR (74)	1,91,47,720	2,96,49,501	4,87,97,221	0	
	AURAIYA (81)	0	96,71,054	96,71,054	0	
	AZAMGARH (34)	5,76,000	3,93,91,705	3,99,67,705	0	
	BADAUN (13)	31,72,131	74,49,488	1,06,21,619	0	
	BAGPAT (83)	12,72,000	4,01,000	16,73,000	0	
	BAHRAICH (51)	44,62,266	4,26,01,691	4,70,63,957	0	
	BALLIA (31)	9,04,693	1,55,40,567	1,64,45,260	0	
	BALRAMPUR (79)	1,20,44,421	1,67,29,763	2,87,74,184	0	
	BANDA (26)	14,48,051	1,29,27,349	1,43,75,400	13,35,719	Missing vchr
	BARABANKY (54)	54,04,350	1,83,26,929	2,37,31,279	0	
	BAREILLY (11)	4,68,000	1,99,56,259	2,04,24,259	0	
	BASTI (33)	1,45,51,800	1,59,23,938	3,04,75,738	0	
	BIJNORE (12)	21,63,480	1,07,62,373	1,29,25,853	0	
	BULANDSHAHAR (05)	17,23,420	1,48,34,104	1,65,57,524	42,122	Missing vchr
	CHANDAULI (77)	1,14,72,514	18,79,602	1,33,52,116	0	
	CHATRAPATI S M NAGAR (89)	0	2,15,01,228	2,15,01,228	0	
	CHITRAKOOT (87)	1,97,12,425	11,14,70,360	13,11,82,785	67,58,837	Missing vchr
	DEORIA (35)	23,88,108	2,13,40,510	2,37,28,618	0	
	ETAH (10)	44,26,100	88,62,895	1,32,88,995	6,97,392	Missing vchr
	ETAWAH (19)	24,05,025	1,19,34,573	1,43,39,598	0	
	FAIZABAD (49)	1,14,33,451	2,57,16,235	3,71,49,686	0	
	FATEHGARH (18)	17,00,008	90,74,502	1,07,74,510	0	
	FATEHPUR (21)	1,22,23,789	2,55,21,347	3,77,45,136	0	
	FIROZABAD (68)	27,59,878	2,22,31,853	2,49,91,731	0	
	GAUTAM BUDHA NAGAR (76)	0	3,51,89,281	3,51,89,281	0	
	GAZIPUR (30)	34,54,455	1,56,14,188	1,90,68,643	0	
	GHAZIABAD (59)	1,25,37,483	1,97,88,357	3,23,25,840	20,00,000	Missing vchr
	GONDA (50)	1,15,35,757	2,16,18,282	3,31,54,039	0	
	GORAKHPUR (32)	80,28,025	6,77,66,193	7,57,94,218	0	
	HAMIRPUR (25)	12,33,000	1,35,82,542	1,48,15,542	0	
	HAPUR (90)	15,67,220	30,67,261	46,34,481	0	
	HARDOI (47)	1,35,40,261	2,07,79,366	3,43,19,627	83,60,261	Missing vchr
	HATHRAS (78)	20,12,820	48,79,563	68,92,383	0	
	JALAUN (24)	26,16,904	2,10,23,878	2,36,40,782	16,00,818	Missing vchr
	JAUNPUR (29)	22,45,634	2,10,08,769	2,32,54,403	0	
	JHANSI (23)	65,64,723	2,48,25,475	3,13,90,198	8,00,000	Missing vchr
	JYOTIBA FULLE NAGAR (86)	30,01,376	94,73,805	1,24,75,181	0	
	KANNAUJ (84)	7,29,200	1,57,42,171	1,64,71,371	0	
	KANPUR DEHAT (62)	10,97,461	1,06,02,331	1,16,99,792	0	
	KANPUR NAGAR (20)	3,00,00,000	97,95,531	3,97,95,531	50,00,000	Missing vchr
	KANSHIRAM NAGAR (88)	6,75,000	1,65,10,000	1,71,85,000	0	
	KAUSHAMBI (82)	88,38,868	60,83,300	1,49,22,168	0	
	KHERI (48)	3,85,35,916	2,93,38,960	6,78,74,876	9,15,100	Missing vchr
	LALITPUR (58)	28,37,000	1,15,09,978	1,43,46,978	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)	1,29,42,000		4,51,77,969		5,81,19,969	0	
	LUCKNOW-2 (60)	28,02,582		**********		1,10,32,69,050	0	
	MAHARAJGANJ (70)	6,42,000		1,64,12,488		1,70,54,488	0	
	MAHOBA (71)	18,32,006		47,36,938		65,68,944	0	
	MAINPURI (09)	23,44,000		41,93,800		65,37,800	0	
	MATHURA (07)	22,00,000		1,48,21,659		1,70,21,659	89,226	Missing vchr
	MAU (66)	29,41,000		1,39,46,267		1,68,87,267	0	
	MEERUT (04)	2,26,01,400		31,30,000		2,57,31,400	0	
	MIRZAPUR (28)	3,58,46,142		12,58,17,265		16,16,63,407	31,475	Missing vchr
	MORADABAD (14)	3,66,000		1,33,66,440		1,37,32,440	10,01,600	Missing vchr
	MUZAFFARNAGAR (03)	95,54,806		1,02,70,912		1,98,25,718	0	
	PADRAUNA (73)	17,02,300		1,71,90,664		1,88,92,964	0	
	PILIBHIT (16)	80,65,272		30,32,000		1,10,97,272	0	
	PRATAPGARH (53)	23,40,225		2,30,89,299		2,54,29,524	0	
	RAIBAREILLY (45)	65,09,700		2,04,67,810		2,69,77,510	0	
	RAMPUR (17)	29,01,169		77,92,834		1,06,94,003	0	
	SAHARANPUR (02)	2,26,37,151		1,77,40,232		4,03,77,383	7,12,800	Missing vchr
	SAMBHAL (92)	17,97,521		97,12,437		1,15,09,958	0	
	SANT KABIR NAGAR (80)	4,49,400		2,30,60,949		2,35,10,349	0	
	SANT RAVIDAS NAGAR (72)	86,59,824		1,13,95,000		2,00,54,824	0	
	SHAHJAHANPUR (15)	19,00,000		97,80,200		1,16,80,200	0	
	SHAMLI (91)	34,68,000		61,64,706		96,32,706	0	
	SIDDHARTH NAGAR (67)	93,58,000		3,44,28,701		4,37,86,701	0	
	SITAPUR (46)	1,97,11,001		3,91,24,525		5,88,35,526	0	
	SONBHADRA (69)	1,34,72,617		1,60,74,568		2,95,47,185	0	
	SRAVASTI (85)	55,600		49,30,367		49,85,967	0	
	SULTANPUR (52)	57,99,078		2,70,84,203		3,28,83,281	3,72,000	Missing vchr
	UNNAO (44)	1,33,48,670		56,78,500		1,90,27,170	0	
	VARANASI (27)	1,51,99,362		92,22,760		2,44,22,122	0	
	Total of Mj Hd 2245:	**54,95,28,071**	**0**	**********	**0**	**3,15,32,00,398**	**2,97,17,350**	
	Grand Total:	**54,96,57,126**	**0**	**********	**0**	**3,15,34,98,442**	**2,97,17,350**	

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	18 - 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
						Total of Vr no 18 - EST:	3,18,055
	19 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,34,230
						03 Not Available	78,031
						55 Not Available	28,190
						Total of Vr no 19 - EST:	4,40,451
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	69,800
						03 Not Available	11,866
						55 Not Available	4,600
						56 Not Available	960
						Total of Vr no 55 - EST:	87,226
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,65,100
						03 Not Available	45,067
						55 Not Available	25,100
						Total of Vr no 56 - EST:	3,35,267
	57 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	69,800
						03 Not Available	11,866
						55 Not Available	4,600
						Total of Vr no 57 - EST:	86,266
	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,65,100
						03 Not Available	45,067
						55 Not Available	25,100
						56 Not Available	2,700
						Total of Vr no 58 - EST:	3,37,967
	59 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,34,230
						03 Not Available	78,031
						55 Not Available	28,190
						Total of Vr no 59 - EST:	4,40,451
	60 - EST	Second	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
						Total of Vr no 60 - EST:	3,18,055
	66 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	69,800
						03 Not Available	11,866
						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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	66 - EST					Total of Vr no 66 - EST:	86,266
	67 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,65,100
						03 Not Available	45,067
						55 Not Available	25,100
						Total of Vr no 67 - EST:	3,35,267

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	5,60,000
						03 Not Available	95,200
						06 Not Available	3,100
						55 Not Available	18,630
						Total of Vr no 10 - EST:	6,76,930
	11 - 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 11 - EST:	2,20,736
	12 - 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 12 - EST:	2,34,770
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,55,210
						03 Not Available	77,350
						06 Not Available	1,690
						55 Not Available	33,000
						Total of Vr no 13 - EST:	5,67,250
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,16,080
						03 Not Available	1,37,326
						06 Not Available	4,420
						55 Not Available	77,060
						Total of Vr no 14 - EST:	10,34,886
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,44,640
						03 Not Available	75,586
						Total of Vr no 15 - EST:	5,20,226

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	19,22,960
						03 Not Available	3,26,891
						Total of Vr no 16 - EST:	22,49,851
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,35,200
						03 Not Available	1,07,980
						Total of Vr no 17 - EST:	7,43,180
	36 - 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 36 - EST:	2,14,097
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,69,600
						03 Not Available	45,832
						06 Not Available	1,550
						55 Not Available	9,330
						Total of Vr no 37 - EST:	3,26,312
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	17,360
						03 Not Available	2,951
						Total of Vr no 41 - EST:	20,311
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,66,960
						03 Not Available	1,13,379
						Total of Vr no 42 - EST:	7,80,339
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,81,881
						03 Not Available	64,916
						Total of Vr no 43 - EST:	4,46,797
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,62,240
						03 Not Available	1,29,576
						Total of Vr no 44 - EST:	8,91,816
	5 - 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 5 - EST:	71,023
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,65,370
						03 Not Available	62,237
						06 Not Available	2,190
						55 Not Available	12,900
						Total of Vr no 6 - EST:	4,42,697
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,70,200

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	45,934
						55 Not Available	14,020
						Total of Vr no 64 - EST:	3,30,154
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,12,942
						03 Not Available	1,03,683
						55 Not Available	41,110
						Total of Vr no 65 - EST:	7,57,735
	7 - EST	First	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 7 - EST:	4,62,181
	8 - EST	First	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 8 - EST:	4,75,029
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,36,400
						03 Not Available	57,188
						06 Not Available	1,210
						55 Not Available	9,830
						Total of Vr no 9 - EST:	4,04,628

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	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,820
						Total of Vr no 40 - EST:	1,71,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,89,600
						03 Not Available	32,232
						55 Not Available	11,120
						Total of Vr no 20 - EST:	2,32,952
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,83,300

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	First	Voted	No Objection	202900103 04 00	03 Not Available	3,71,161
						06 Not Available	600
						55 Not Available	88,820
						Total of Vr no 21 - EST:	26,43,881
	22 - 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 22 - EST:	15,27,884
	23 - 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 23 - EST:	4,43,379
	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
						Total of Vr no 24 - EST:	8,68,174
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,84,800
						03 Not Available	65,416
						06 Not Available	7,400
						55 Not Available	33,880
						Total of Vr no 25 - EST:	4,91,496
	26 - 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
						Total of Vr no 26 - EST:	14,99,128
	27 - 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
						Total of Vr no 27 - EST:	6,82,980
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,27,733
						03 Not Available	1,06,715
						06 Not Available	5,400
						55 Not Available	19,840
						Total of Vr no 28 - EST:	7,59,688
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,13,226

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1,21,227
						06 Not Available	11,200
						55 Not Available	22,940
						Total of Vr no 29 - EST:	8,68,593
	30 - 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 30 - EST:	7,22,775
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,47,200
						03 Not Available	93,024
						06 Not Available	8,800
						55 Not Available	19,380
						Total of Vr no 31 - EST:	6,68,404
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,28,000
						03 Not Available	1,57,760
						06 Not Available	8,400
						55 Not Available	29,170
						Total of Vr no 32 - EST:	11,23,330
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,70,784
						03 Not Available	80,019
						06 Not Available	7,200
						55 Not Available	15,070
						Total of Vr no 33 - EST:	5,73,073
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	140
						55 Not Available	1,110
						Total of Vr no 45 - EST:	45,827
	46 - EST	Second	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
						Total of Vr no 46 - EST:	28,197
	47 - EST	Second	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 47 - EST:	53,560
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	48,400

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	8,228
						06 Not Available	140
						55 Not Available	730
						Total of Vr no 48 - EST:	57,498
	49 - EST	Second	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 49 - EST:	43,253
	50 - EST	Second	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 50 - EST:	35,191
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,02,600
						03 Not Available	17,442
						06 Not Available	420
						55 Not Available	2,890
						Total of Vr no 51 - EST:	1,23,352
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,69,610
						03 Not Available	28,798
						06 Not Available	700
						55 Not Available	9,220
						Total of Vr no 52 - EST:	2,08,328
	53 - EST	Second	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 53 - EST:	41,251
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	140
						55 Not Available	1,110
						Total of Vr no 54 - EST:	45,827
	61 - 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 61 - EST:	58,094
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,500
						03 Not Available	4,165

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	62 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	2,400
						Total of Vr no 62 - EST:	31,065
	63 - 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 63 - EST:	72,093

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	38 - EST	Second	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
						Total of Vr no 38 - EST:	36,641
	39 - EST	Second	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
						Total of Vr no 39 - EST:	8,04,537

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	1 - 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
						Total of Vr no 1 - EST:	3,90,864
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	11,02,900
						03 Not Available	1,87,493
						06 Not Available	1,781
						55 Not Available	48,610
						Total of Vr no 2 - EST:	13,40,784
	3 - 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	32,050
						Total of Vr no 3 - EST:	5,16,713

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	24,52,060
						03 Not Available	4,29,874
						06 Not Available	3,686
						55 Not Available	1,65,050
						Total of Vr no 4 - EST:	30,50,670

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 (`)
08001294	34 - 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
						Total of Vr no 34 - EST:	2,24,635

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	1 - MIS	First	Voted	No Objection	202900800 05 00	13 Not Available	1,601
						Total of Vr no 1 - MIS:	1,601
	2 - MIS	First	Voted	No Objection	202900800 05 00	15 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - MIS	First	Voted	No Objection	202900800 05 00	15 Not Available	60,000
						Total of Vr no 3 - MIS:	60,000
	35 - 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
						Total of Vr no 35 - EST:	90,979
						Total of AGRA (08):	**3,53,54,101**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - MIS	First	Voted	No Objection	202900001 03 00	08 Not Available	800
						Total of Vr no 1 - MIS:	800
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	26,800
						03 Not Available	4,556
						06 Not Available	2,360
						Total of Vr no 11 - EST:	33,716
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,64,000
						03 Not Available	61,880
						55 Not Available	30,680
						Total of Vr no 5 - EST:	4,56,560
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,23,700
						03 Not Available	21,029
						55 Not Available	11,920
						Total of Vr no 6 - EST:	1,56,649
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,360
						56 Not Available	240
						Total of Vr no 8 - EST:	33,956

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	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,21,800
						03 Not Available	54,706
						06 Not Available	200
						55 Not Available	18,450
						Total of Vr no 12 - EST:	3,95,156
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,62,300
						03 Not Available	44,591
						55 Not Available	18,280
						Total of Vr no 16 - EST:	3,25,171
	19 - EST	First	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 19 - EST:	4,18,671

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,17,600
						03 Not Available	53,992
						06 Not Available	560
						Total of Vr no 20 - EST:	3,72,152
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,58,619
						03 Not Available	43,965
						06 Not Available	488
						Total of Vr no 21 - EST:	3,03,072
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,54,300
						03 Not Available	1,28,231
						06 Not Available	1,330
						Total of Vr no 22 - EST:	8,83,861
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,92,500
						03 Not Available	1,68,725
						06 Not Available	1,750
						Total of Vr no 23 - EST:	11,62,975
	24 - 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 24 - EST:	7,83,466
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,76,400
						03 Not Available	46,988
						06 Not Available	730
						55 Not Available	7,710
						Total of Vr no 25 - EST:	3,31,828
	26 - 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
						Total of Vr no 26 - EST:	17,94,905
	27 - 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
						Total of Vr no 27 - EST:	8,17,219
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,42,300
						03 Not Available	92,191
						06 Not Available	4,040
						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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	28 - EST					Total of Vr no 28 - EST:	6,55,461
	29 - 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 29 - EST:	2,16,562
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,60,700
						03 Not Available	78,319
						06 Not Available	1,150
						55 Not Available	13,630
						Total of Vr no 34 - EST:	5,53,799
	35 - 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 35 - EST:	2,64,198
	36 - EST	Second	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 36 - EST:	1,55,201
	37 - EST	Second	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 37 - EST:	9,89,063
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						Total of Vr no 7 - EST:	26,189

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 (`)
06004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,27,600
						03 Not Available	21,692
						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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	13 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	11,000
						Total of Vr no 13 - EST:	1,60,452
	14 - 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
						Total of Vr no 14 - EST:	7,57,963
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	43,600
						03 Not Available	7,412
						Total of Vr no 15 - EST:	51,012
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,800
						03 Not Available	7,616
						55 Not Available	4,800
						Total of Vr no 17 - EST:	57,216
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	3,340
						Total of Vr no 18 - EST:	54,937
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,15,823
						03 Not Available	2,40,690
						06 Not Available	1,398
						55 Not Available	58,410
						Total of Vr no 30 - EST:	17,16,321
	31 - EST	Second	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
						Total of Vr no 31 - EST:	2,41,098
	32 - 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 32 - EST:	14,17,830
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,34,540
						03 Not Available	1,58,872
						06 Not Available	11,160
						55 Not Available	30,360
						Total of Vr no 33 - EST:	11,34,932
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,16,300

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	87,771
						06 Not Available	4,800
						55 Not Available	30,580
						Total of Vr no 38 - EST:	6,39,451
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	20,47,100
						03 Not Available	3,48,007
						06 Not Available	9,900
						55 Not Available	1,44,970
						Total of Vr no 39 - EST:	25,49,977
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,43,200
						03 Not Available	58,344
						06 Not Available	3,900
						55 Not Available	10,940
						Total of Vr no 40 - EST:	4,16,384
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,84,500
						03 Not Available	1,51,215
						06 Not Available	5,100
						55 Not Available	26,400
						Total of Vr no 41 - EST:	10,67,215
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,09,807
						03 Not Available	86,650
						06 Not Available	5,594
						55 Not Available	16,770
						Total of Vr no 42 - EST:	6,18,821
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,61,650
						03 Not Available	1,63,481
						06 Not Available	5,800
						55 Not Available	28,340
						Total of Vr no 43 - EST:	11,59,271
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,69,167
						03 Not Available	2,15,758
						06 Not Available	6,894
						55 Not Available	37,430
						Total of Vr no 44 - EST:	15,29,249
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,64,742
						03 Not Available	95,999
						06 Not Available	6,900
						55 Not Available	19,130
						Total of Vr no 45 - EST:	6,86,771

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	25,00,398
						03 Not Available	4,32,684
						06 Not Available	3,274
						55 Not Available	2,03,620
						Total of Vr no 1 - EST:	31,39,976
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,97,019
						03 Not Available	1,18,492
						06 Not Available	5,000
						55 Not Available	30,580
						Total of Vr no 10 - EST:	8,51,091
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	18,03,400
						03 Not Available	3,09,128
						06 Not Available	1,368
						55 Not Available	61,780
						Total of Vr no 2 - EST:	21,75,676
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,23,200
						03 Not Available	1,05,944
						06 Not Available	4,300
						55 Not Available	22,500
						Total of Vr no 3 - EST:	7,55,944
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	7,84,716
						03 Not Available	1,33,535
						06 Not Available	4,520
						55 Not Available	69,040
						Total of Vr no 4 - EST:	9,91,811
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	21,18,897
						03 Not Available	3,60,212
						06 Not Available	2,407
						55 Not Available	78,370
						Total of Vr no 9 - EST:	25,59,886
						Total of ALIGARH (06):	**3,58,63,914**

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,19,900
						03 Not Available	20,383
						55 Not Available	7,000
						Total of Vr no 53 - EST:	1,47,283
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	4,14,600
						03 Not Available	70,482
						06 Not Available	30
						55 Not Available	27,280
						Total of Vr no 54 - EST:	5,12,392
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,25,400
						03 Not Available	38,318
						06 Not Available	150
						55 Not Available	19,200
						Total of Vr no 55 - EST:	2,83,068
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,25,200
						03 Not Available	21,284
						55 Not Available	3,340
						Total of Vr no 56 - EST:	1,49,824

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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	99,700
						03 Not Available	16,949
						55 Not Available	5,520
						Total of Vr no 10 - EST:	1,22,169
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,35,000
						03 Not Available	22,950
						55 Not Available	3,750
						Total of Vr no 11 - EST:	1,61,700
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,12,960
						03 Not Available	36,203
						55 Not Available	19,480
						Total of Vr no 12 - EST:	2,68,643
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,39,200
						03 Not Available	40,664
						55 Not Available	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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	13 - EST					Total of Vr no 13 - EST:	3,03,804
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,58,400
						03 Not Available	26,928
						55 Not Available	4,780
						Total of Vr no 14 - EST:	1,90,108
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	82,900
						03 Not Available	14,093
						Total of Vr no 15 - EST:	96,993
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	77,000
						03 Not Available	13,090
						55 Not Available	7,380
						Total of Vr no 16 - EST:	97,470
	17 - 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 17 - EST:	87,100
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,85,200
						03 Not Available	1,50,484
						06 Not Available	8,860
						55 Not Available	94,200
						Total of Vr no 18 - EST:	11,38,744
	19 - 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 19 - EST:	1,74,818
	25 - EST	Second	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 25 - EST:	5,53,423
	26 - EST	Second	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 26 - EST:	11,99,415
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,03,800
						03 Not Available	53,346
						06 Not Available	2,150

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	27 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	8,420
						Total of Vr no 27 - EST:	3,67,716
	28 - 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 28 - EST:	7,97,946
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,80,500
						03 Not Available	81,685
						06 Not Available	5,170
						55 Not Available	48,400
						Total of Vr no 29 - EST:	6,15,755
	30 - EST	Second	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
						Total of Vr no 30 - EST:	1,70,848
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,95,500
						03 Not Available	1,52,235
						06 Not Available	9,320
						55 Not Available	30,220
						Total of Vr no 31 - EST:	10,87,275
	32 - EST	Second	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
						Total of Vr no 32 - EST:	5,18,505
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,46,000
						03 Not Available	1,09,820
						06 Not Available	6,970
						55 Not Available	23,400
						Total of Vr no 33 - EST:	7,86,190
	34 - 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 34 - EST:	2,80,843
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,78,900
						03 Not Available	98,413
						06 Not Available	6,230

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	35 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	21,070
						Total of Vr no 35 - EST:	7,04,613
	36 - EST	Second	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 36 - EST:	2,36,019
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,15,700
						03 Not Available	1,38,669
						06 Not Available	8,580
						55 Not Available	84,540
						Total of Vr no 64 - EST:	10,47,489
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,76,900
						03 Not Available	47,073
						06 Not Available	1,950
						55 Not Available	23,160
						Total of Vr no 65 - EST:	3,49,083
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,49,200
						03 Not Available	42,364
						55 Not Available	20,590
						Total of Vr no 75 - EST:	3,12,154
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	36,100
						03 Not Available	6,137
						55 Not Available	800
						Total of Vr no 76 - EST:	43,037
	77 - EST	Second	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 77 - EST:	2,36,019
	78 - EST	Second	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 78 - EST:	7,04,613
	79 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	79 - EST					Total of Vr no 79 - EST:	1,74,818
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	36,100
						03 Not Available	6,137
						55 Not Available	800
						Total of Vr no 8 - EST:	43,037
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,85,200
						03 Not Available	1,50,484
						06 Not Available	8,860
						55 Not Available	94,200
						Total of Vr no 80 - EST:	11,38,744
	81 - EST	Second	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 81 - EST:	87,100
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	77,000
						03 Not Available	13,090
						55 Not Available	7,380
						Total of Vr no 82 - EST:	97,470
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	82,900
						03 Not Available	14,093
						Total of Vr no 83 - EST:	96,993
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,59,300
						03 Not Available	27,081
						55 Not Available	5,090
						Total of Vr no 84 - EST:	1,91,471
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	99,700
						03 Not Available	16,949
						55 Not Available	5,520
						Total of Vr no 85 - EST:	1,22,169
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	82,000
						03 Not Available	13,940
						Total of Vr no 86 - EST:	95,940
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,39,200
						03 Not Available	40,664
						55 Not Available	23,940
						Total of Vr no 87 - EST:	3,03,804
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,35,000
						03 Not Available	22,950

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	88 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	3,750
						Total of Vr no 88 - EST:	1,61,700
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,69,600
						03 Not Available	46,682
						06 Not Available	1,950
						55 Not Available	7,310
						Total of Vr no 89 - EST:	3,25,542
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	82,000
						03 Not Available	13,940
						Total of Vr no 9 - EST:	95,940
	90 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,36,103
						03 Not Available	1,08,138
						06 Not Available	6,704
						55 Not Available	22,318
						Total of Vr no 90 - EST:	7,73,263
	91 - EST	Second	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
						Total of Vr no 91 - EST:	5,18,505
	92 - EST	Second	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 92 - EST:	10,65,285

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	100 - EST	Second	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 100 - EST:	2,52,933
	101 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	71,300
						03 Not Available	12,121
						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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	101 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	2,090
						Total of Vr no 101 - EST:	85,551
	102 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	25,41,400
						03 Not Available	4,32,038
						06 Not Available	19,700
						55 Not Available	82,070
						Total of Vr no 102 - EST:	30,75,208
	103 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,73,000
						03 Not Available	1,82,410
						06 Not Available	16,650
						55 Not Available	34,690
						Total of Vr no 103 - EST:	13,06,750
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,27,500
						03 Not Available	21,675
						55 Not Available	12,180
						Total of Vr no 20 - EST:	1,61,355
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,05,600
						03 Not Available	17,952
						06 Not Available	120
						55 Not Available	3,070
						Total of Vr no 21 - EST:	1,26,742
	22 - 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
						Total of Vr no 22 - EST:	2,42,110
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,57,200
						03 Not Available	1,62,724
						06 Not Available	5,100
						55 Not Available	82,920
						Total of Vr no 23 - EST:	12,07,944
	24 - 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
						Total of Vr no 24 - EST:	4,30,821
	37 - EST	Second	Voted	No Objection	202900103 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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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					Total of Vr no 37 - EST:	56,573
	38 - EST	Second	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 38 - EST:	8,50,383
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	33,58,050
						03 Not Available	5,70,869
						06 Not Available	25,900
						55 Not Available	1,87,820
						Total of Vr no 39 - EST:	41,42,639
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,40,950
						03 Not Available	1,08,962
						06 Not Available	9,850
						55 Not Available	33,530
						Total of Vr no 40 - EST:	7,93,292
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	25,03,600
						03 Not Available	4,25,612
						06 Not Available	20,000
						55 Not Available	1,74,910
						Total of Vr no 41 - EST:	31,24,122
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,81,750
						03 Not Available	98,898
						06 Not Available	6,500
						55 Not Available	27,670
						Total of Vr no 42 - EST:	7,14,818
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,39,300
						03 Not Available	3,12,681
						06 Not Available	10,800
						55 Not Available	93,270
						Total of Vr no 43 - EST:	22,56,051
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,16,963
						03 Not Available	2,23,884
						55 Not Available	66,155
						Total of Vr no 44 - EST:	16,07,002
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,58,000
						03 Not Available	4,17,750
						06 Not Available	2,250
						55 Not Available	1,15,900
						Total of Vr no 45 - EST:	29,93,900

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	46 - EST	Second	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 46 - EST:	2,45,187
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,59,900
						03 Not Available	1,46,132
						06 Not Available	12,600
						55 Not Available	27,200
						Total of Vr no 47 - EST:	10,45,832
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,40,550
						03 Not Available	2,78,894
						06 Not Available	12,900
						55 Not Available	50,800
						Total of Vr no 48 - EST:	19,83,144
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,56,300
						03 Not Available	26,571
						06 Not Available	40
						55 Not Available	6,980
						Total of Vr no 49 - EST:	1,89,891
	50 - EST	Second	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 50 - EST:	69,416
	51 - EST	Second	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 51 - EST:	83,472
	52 - EST	Second	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 52 - EST:	85,551
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,85,500
						03 Not Available	82,535
						55 Not Available	38,805
						Total of Vr no 57 - EST:	6,06,840
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,01,500

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	1,53,255
						06 Not Available	12,800
						55 Not Available	45,620
						Total of Vr no 58 - EST:	11,13,175
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	38,37,917
						03 Not Available	6,52,446
						06 Not Available	29,200
						55 Not Available	1,95,690
						Total of Vr no 59 - EST:	47,15,253
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,86,400
						03 Not Available	3,20,688
						06 Not Available	14,900
						55 Not Available	60,730
						Total of Vr no 60 - EST:	22,82,718
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,43,400
						03 Not Available	1,60,379
						06 Not Available	13,300
						55 Not Available	29,570
						Total of Vr no 61 - EST:	11,46,649
	62 - EST	Second	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 62 - EST:	2,52,933
	63 - EST	Second	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 63 - EST:	1,38,454
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,04,955
						03 Not Available	10,906
						Total of Vr no 69 - EST:	1,15,861
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,39,986
						03 Not Available	39,901
						55 Not Available	7,780
						Total of Vr no 70 - EST:	2,87,667
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,90,200
						03 Not Available	1,85,317
						06 Not Available	16,060
						55 Not Available	35,490

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	71 - EST					Total of Vr no 71 - EST:	13,27,067
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	25,41,400
						03 Not Available	4,32,038
						06 Not Available	19,700
						55 Not Available	82,070
						Total of Vr no 72 - EST:	30,75,208
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,110
						Total of Vr no 73 - EST:	39,603
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,54,900
						03 Not Available	39,833
						55 Not Available	7,360
						Total of Vr no 74 - EST:	3,02,093
	93 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,27,500
						03 Not Available	21,675
						55 Not Available	12,180
						Total of Vr no 93 - EST:	1,61,355
	94 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,56,300
						03 Not Available	26,571
						06 Not Available	40
						55 Not Available	6,980
						Total of Vr no 94 - EST:	1,89,891
	95 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 95 - EST:	56,573
	96 - EST	Second	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 96 - EST:	69,416
	97 - EST	Second	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 97 - EST:	1,38,454
	98 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,93,000
						03 Not Available	32,810
						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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	98 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	15,500
						Total of Vr no 98 - EST:	2,42,110
	99 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,05,600
						03 Not Available	17,952
						06 Not Available	120
						55 Not Available	3,070
						Total of Vr no 99 - EST:	1,26,742

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	6 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	91,500
						03 Not Available	15,487
						Total of Vr no 6 - EST:	1,06,987
	7 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	73,400
						03 Not Available	12,478
						55 Not Available	6,980
						Total of Vr no 7 - EST:	92,858

Sub Head	03	Not Available	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	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	17,13,900
						03 Not Available	2,91,363
						06 Not Available	11,370
						55 Not Available	64,410
						Total of Vr no 1 - EST:	20,81,043
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	22,70,676
						03 Not Available	3,86,016
						06 Not Available	1,663
						55 Not Available	79,310
						Total of Vr no 2 - EST:	27,37,665
	3 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	3 - EST					Total of Vr no 3 - EST:	1,15,384
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	41,47,690
						03 Not Available	7,07,387
						06 Not Available	3,681
						55 Not Available	2,15,436
						Total of Vr no 4 - EST:	50,74,194
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	24,50,200
						03 Not Available	4,16,534
						06 Not Available	14,540
						55 Not Available	1,42,960
						Total of Vr no 5 - EST:	30,24,234

Sub Head	05	Not Available	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	68 - 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
						Total of Vr no 68 - EST:	2,11,053

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001672	67 - 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 67 - EST:	90,979
						Total of ALLAHABAD (22):	**7,60,89,986**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	41,445
						03 Not Available	7,046
						55 Not Available	4,741
						56 Not Available	511
						Total of Vr no 1 - EST:	53,743
	1 - MIS	Second	Voted	No Objection	202900103 04 00	58 Not Available	14,776
						Total of Vr no 1 - MIS:	14,776
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,25,300
						03 Not Available	89,301
						55 Not Available	43,480
						Total of Vr no 2 - EST:	6,58,081
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	6,680
						Total of Vr no 3 - EST:	75,008

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 (`)
64003141	10 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	1,801
						Total of Vr no 10 - MIS:	1,801
	3 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						06 Not Available	18,160
						56 Not Available	720
						Total of Vr no 3 - EST:	2,06,782
	4 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,60,600
						03 Not Available	27,302
						06 Not Available	18,160
						Total of Vr no 4 - EST:	2,06,062
	6 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	945
						Total of Vr no 6 - MIS:	945
	7 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	1,992
						Total of Vr no 7 - MIS:	1,992
	8 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	1,124
						Total of Vr no 8 - MIS:	1,124

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALLAHABAD-2 (64)

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 (`)
64003141	9 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	3,812
						Total of Vr no 9 - MIS:	3,812
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003144	11 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	19,840
						Total of Vr no 11 - EST:	2,27,398
	13 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	834
						Total of Vr no 13 - MIS:	834
	5 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,77,400
						03 Not Available	30,158
						06 Not Available	19,840
						Total of Vr no 5 - EST:	2,27,398
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	1 - EST	First	Voted	No Objection	205200099 03 00	01 Not Available	14,04,800
						03 Not Available	2,38,816
						06 Not Available	2,820
						55 Not Available	1,08,700
	10 - EST	Second	Voted	No Objection	205200099 03 00	Total of Vr no 1 - EST:	17,55,136
						01 Not Available	14,04,800
						03 Not Available	2,38,816
						06 Not Available	2,820
						55 Not Available	1,08,700
	11 - MIS	Second	Voted	No Objection	205200099 03 00	Total of Vr no 10 - EST:	17,55,136
						11 Not Available	18,000
	12 - MIS	Second	Voted	No Objection	205200099 03 00	Total of Vr no 11 - MIS:	18,000
						15 Not Available	9,350
	2 - EST	First	Voted	No Objection	205200099 03 00	Total of Vr no 12 - MIS:	9,350
						01 Not Available	8,37,700
						03 Not Available	1,42,409
						06 Not Available	240
						55 Not Available	80,940
	2 - MIS	Second	Voted	No Objection	205200099 03 00	Total of Vr no 2 - EST:	10,61,289
						15 Not Available	30,171
	3 - MIS	Second	Voted	No Objection	205200099 03 00	Total of Vr no 2 - MIS:	30,171
						49 Not Available	23,026
						Total of Vr no 3 - MIS:	23,026

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ALLAHABAD-2 (64)

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 (`)
64004216	4 - MIS	Second	Voted	No Objection	205200099 03 00	15 Not Available	21,321
						Total of Vr no 4 - MIS:	21,321
	5 - MIS	Second	Voted	No Objection	205200099 03 00	08 Not Available	1,346
						Total of Vr no 5 - MIS:	1,346
	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	830
						55 Not Available	2,940
						56 Not Available	360
						Total of Vr no 6 - EST:	45,431
	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	8,37,700
						03 Not Available	1,42,409
						06 Not Available	240
						55 Not Available	80,940
						Total of Vr no 9 - EST:	10,61,289
						Total of ALLAHABAD-2 (64):	74,61,251

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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
						Total of Vr no 1 - EST:	6,78,479
	10 - 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 10 - EST:	2,51,193
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,77,900
						03 Not Available	47,243
						06 Not Available	4,690
						Total of Vr no 11 - EST:	3,29,833
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,32,400
						03 Not Available	39,508
						06 Not Available	2,080
						55 Not Available	6,400
						Total of Vr no 12 - EST:	2,80,388
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,55,200
						03 Not Available	94,384
						06 Not Available	7,810
						55 Not Available	17,120
						Total of Vr no 13 - EST:	6,74,514
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,44,636
						03 Not Available	75,588
						06 Not Available	7,500
						Total of Vr no 14 - EST:	5,27,724
	15 - 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 15 - EST:	1,65,035
	16 - 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 16 - EST:	6,50,142
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,60,524
						03 Not Available	78,288
						06 Not Available	7,776

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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:	5,46,588
	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
						Total of Vr no 2 - EST:	1,59,270
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,17,300
						03 Not Available	1,21,941
						06 Not Available	10,260
						55 Not Available	35,190
						Total of Vr no 3 - EST:	8,84,691
	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
						Total of Vr no 4 - EST:	5,35,918
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,14,032
						03 Not Available	1,04,384
						06 Not Available	10,368
						Total of Vr no 5 - EST:	7,28,784
	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
						Total of Vr no 6 - EST:	1,63,228
	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
						Total of Vr no 7 - EST:	8,74,707
	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	1,70,800
						03 Not Available	29,036
						06 Not Available	1,570
						55 Not Available	4,740
						Total of Vr no 9 - EST:	2,06,146

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,27,900
						03 Not Available	2,93,743
						55 Not Available	57,870
						Total of Vr no 18 - EST:	20,79,513
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,44,950
						03 Not Available	58,642
						55 Not Available	9,430
						Total of Vr no 19 - EST:	4,13,022
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,44,950
						03 Not Available	2,96,642
						06 Not Available	15,700
						55 Not Available	58,770
						Total of Vr no 20 - EST:	21,16,062
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,02,700
						03 Not Available	1,70,459
						06 Not Available	17,500
						55 Not Available	33,100
						Total of Vr no 21 - EST:	12,23,759
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,37,500
						03 Not Available	2,27,375
						06 Not Available	8,400
						55 Not Available	43,790
						Total of Vr no 22 - EST:	16,17,065
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,32,900
						03 Not Available	1,75,593
						06 Not Available	16,000
						55 Not Available	19,930
						Total of Vr no 23 - EST:	12,44,423
	24 - 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
						Total of Vr no 24 - EST:	20,10,399
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,68,800
						03 Not Available	1,47,696
						06 Not Available	13,600
						55 Not Available	26,400
						Total of Vr no 25 - EST:	10,56,496
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,98,850
						03 Not Available	1,52,805

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	26 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	6,800
						55 Not Available	28,370
						Total of Vr no 26 - EST:	10,86,825
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,98,250
						03 Not Available	1,18,703
						06 Not Available	9,800
						55 Not Available	23,640
						Total of Vr no 27 - EST:	8,50,393
	28 - 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
						Total of Vr no 28 - EST:	33,05,273
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,53,213
						03 Not Available	1,79,046
						06 Not Available	18,600
						55 Not Available	35,930
						Total of Vr no 29 - EST:	12,86,789
	30 - EST	Second	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
						Total of Vr no 30 - EST:	2,06,910
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	4,790
						Total of Vr no 31 - EST:	1,35,947
						Total of AMBEDKAR NAGAR (74):	**2,71,37,658**

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	Second	Voted	No Objection	202900101 03 00	01 Not Available	45,500
						03 Not Available	7,735
						55 Not Available	2,000
						Total of Vr no 10 - EST:	55,235
	11 - EST	Second	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
						Total of Vr no 11 - EST:	8,60,852
	12 - EST	Second	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
						Total of Vr no 12 - EST:	86,004
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,46,700
						03 Not Available	58,939
						06 Not Available	4,920
						55 Not Available	11,910
						Total of Vr no 13 - EST:	4,22,469
	14 - EST	Second	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 14 - EST:	84,667
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	13,355
						03 Not Available	1,603
						06 Not Available	148
						Total of Vr no 15 - EST:	15,106
	7 - EST	Second	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	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,60,000
						03 Not Available	44,200
						55 Not Available	7,862
						Total of Vr no 8 - EST:	3,12,062
	9 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,01,100
						03 Not Available	68,187
						06 Not Available	3,810

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	9 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	12,280
						Total of Vr no 9 - EST:	4,85,377

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	9,99,500
						03 Not Available	1,69,915
						06 Not Available	5,250
						55 Not Available	30,520
						Total of Vr no 1 - EST:	12,05,185
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,39,800
						03 Not Available	1,08,766
						06 Not Available	3,600
						55 Not Available	19,990
						Total of Vr no 16 - EST:	7,72,156
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,93,800
						03 Not Available	1,17,946
						06 Not Available	7,400
						55 Not Available	21,600
						Total of Vr no 17 - EST:	8,40,746
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,11,700
						03 Not Available	1,37,989
						06 Not Available	4,300
						55 Not Available	32,200
						Total of Vr no 18 - EST:	9,86,189
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,70,700
						03 Not Available	1,48,019
						06 Not Available	11,300
						55 Not Available	28,180
						Total of Vr no 19 - EST:	10,58,199
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,80,200
						03 Not Available	2,34,634
						06 Not Available	15,750
						55 Not Available	45,740
						Total of Vr no 2 - EST:	16,76,324
	3 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,57,700

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	3 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	26,809
						06 Not Available	155
						55 Not Available	6,700
						Total of Vr no 3 - EST:	1,91,364
	4 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,17,800
						03 Not Available	54,026
						06 Not Available	360
						55 Not Available	7,780
						Total of Vr no 4 - EST:	3,79,966
	5 - EST	Second	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
						Total of Vr no 5 - EST:	26,295
	6 - EST	Second	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
						Total of Vr no 6 - EST:	10,41,987
						Total of AURAIYA (81):	**1,15,39,568**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	12 - 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 12 - EST:	4,71,783
	13 - 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 13 - EST:	6,75,234
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,81,200
						03 Not Available	98,804
						06 Not Available	1,120
						Total of Vr no 14 - EST:	6,81,124
	15 - 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 15 - EST:	4,50,910
	16 - 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 16 - EST:	5,50,884
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,77,500
						03 Not Available	98,175
						06 Not Available	980
						Total of Vr no 17 - EST:	6,76,655
	26 - 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
						Total of Vr no 26 - EST:	3,84,656
	27 - 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 27 - EST:	9,23,131
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,20,970
						03 Not Available	1,05,553

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	28 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	1,120
						Total of Vr no 28 - EST:	7,27,643
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,86,100
						03 Not Available	1,50,637
						06 Not Available	7,980
						55 Not Available	41,100
						Total of Vr no 31 - EST:	10,85,817
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,25,200
						03 Not Available	38,284
						06 Not Available	1,210
						55 Not Available	6,350
						Total of Vr no 32 - EST:	2,71,044
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,74,400
						03 Not Available	80,648
						06 Not Available	4,630
						55 Not Available	15,490
						Total of Vr no 33 - EST:	5,75,168
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,15,000
						03 Not Available	70,550
						06 Not Available	700
						Total of Vr no 34 - EST:	4,86,250
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,97,500
						03 Not Available	50,575
						06 Not Available	1,550
						55 Not Available	8,520
						Total of Vr no 35 - EST:	3,58,145
	36 - EST	First	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 36 - EST:	5,66,898
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,19,400
						03 Not Available	71,179
						06 Not Available	70
						Total of Vr no 37 - EST:	4,90,649
	38 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	38 - EST					Total of Vr no 38 - EST:	6,40,209
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,15,600
						03 Not Available	1,72,652
						06 Not Available	1,680
						Total of Vr no 39 - EST:	11,89,932
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,63,100
						03 Not Available	27,727
						55 Not Available	5,520
						Total of Vr no 4 - EST:	1,96,347
	40 - 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 40 - EST:	2,85,929
	41 - 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 41 - EST:	4,22,155
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,02,900
						03 Not Available	1,02,493
						06 Not Available	1,050
						Total of Vr no 42 - EST:	7,06,443
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	83,700
						03 Not Available	14,229
						55 Not Available	3,320
						Total of Vr no 5 - EST:	1,01,249
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,76,000
						03 Not Available	80,920
						06 Not Available	2,480
						55 Not Available	12,220
						Total of Vr no 7 - EST:	5,71,620
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,88,730
						03 Not Available	1,85,084
						06 Not Available	10,260
						55 Not Available	35,610
						Total of Vr no 8 - EST:	13,19,684
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,32,762
						03 Not Available	1,58,916
						06 Not Available	1,610

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	9 - EST					Total of Vr no 9 - EST:	10,93,288

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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,92,100
						03 Not Available	66,657
						06 Not Available	1,240
						55 Not Available	12,340
						Total of Vr no 1 - EST:	4,72,337
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,67,067
						03 Not Available	1,98,401
						06 Not Available	8,170
						55 Not Available	33,340
						Total of Vr no 10 - EST:	14,06,978
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,77,098
						03 Not Available	2,85,107
						06 Not Available	27,840
						55 Not Available	56,800
						Total of Vr no 11 - EST:	20,46,845
	18 - 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 18 - EST:	17,23,586
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,55,533
						03 Not Available	1,62,441
						06 Not Available	15,650
						55 Not Available	32,730
						Total of Vr no 19 - EST:	11,66,354
	2 - 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 2 - EST:	1,90,692
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,42,200
						03 Not Available	2,45,174

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	24 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	11,400
						55 Not Available	42,660
						Total of Vr no 24 - EST:	17,41,434
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,96,147
						03 Not Available	2,54,346
						06 Not Available	23,200
						55 Not Available	44,000
						Total of Vr no 25 - EST:	18,17,693
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,42,450
						03 Not Available	3,47,217
						06 Not Available	13,950
						55 Not Available	60,970
						Total of Vr no 29 - EST:	24,64,587
	3 - EST	First	Voted	No Objection	202900103 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
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,55,163
						03 Not Available	3,49,379
						06 Not Available	30,963
						55 Not Available	67,380
						Total of Vr no 30 - EST:	25,02,885
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Not Available	4,57,737
						Total of Vr no 4 - MIS:	4,57,737
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,40,600
						03 Not Available	1,42,902
						06 Not Available	6,600
						55 Not Available	22,970
						Total of Vr no 43 - EST:	10,13,072
	44 - 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 44 - EST:	12,72,412
	45 - 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 45 - EST:	14,33,803

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	First	Voted	No Objection	202900103 04 00	01 Not Available	16,14,250
						03 Not Available	2,74,423
						06 Not Available	22,800
						55 Not Available	51,920
						Total of Vr no 46 - EST:	19,63,393
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,48,700
						03 Not Available	3,14,279
						06 Not Available	29,200
						55 Not Available	62,580
						Total of Vr no 47 - EST:	22,54,759
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	27,19,400
						03 Not Available	4,63,999
						06 Not Available	17,000
						55 Not Available	98,360
						Total of Vr no 48 - EST:	32,98,759
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,15,260
						03 Not Available	2,74,593
						06 Not Available	24,600
						55 Not Available	52,130
						Total of Vr no 49 - EST:	19,66,583
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	19,48,950
						03 Not Available	3,31,322
						06 Not Available	13,600
						55 Not Available	62,308
						Total of Vr no 50 - EST:	23,56,180
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	42,56,460
						03 Not Available	7,40,297
						06 Not Available	1,302
						55 Not Available	1,29,120
						Total of Vr no 6 - EST:	51,27,179

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	20 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,29,100
						03 Not Available	21,947
						55 Not Available	5,250

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	20 - EST					Total of Vr no 20 - EST:	1,56,297

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 (`)
34004212	21 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,08,714
						03 Not Available	2,05,481
						06 Not Available	10,194
						55 Not Available	56,400
						Total of Vr no 21 - EST:	14,80,789
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	13,62,800
						03 Not Available	2,31,676
						06 Not Available	5,100
						55 Not Available	60,380
						Total of Vr no 22 - EST:	16,59,956
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	53,50,122
						03 Not Available	9,09,521
						06 Not Available	6,751
						55 Not Available	2,20,410
						Total of Vr no 23 - EST:	64,86,804
						Total of AZAMGARH (34):	**6,23,91,369**

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,71,900
						03 Not Available	1,48,223
						55 Not Available	27,320
						Total of Vr no 10 - EST:	10,47,443
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,33,400
						03 Not Available	22,678
						55 Not Available	5,260
						Total of Vr no 11 - EST:	1,61,338
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,26,800
						03 Not Available	1,91,556
						06 Not Available	9,650
						55 Not Available	28,510
						Total of Vr no 12 - EST:	13,56,516
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,14,600
						03 Not Available	1,55,482
						06 Not Available	11,790
						55 Not Available	34,700
						Total of Vr no 13 - EST:	11,16,572
	14 - 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 14 - EST:	4,33,798
	15 - 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 15 - EST:	9,21,949
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,41,500
						03 Not Available	1,43,055
						06 Not Available	4,830
						55 Not Available	21,940
						Total of Vr no 16 - EST:	10,11,325
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,35,440
						03 Not Available	1,08,025
						06 Not Available	5,950
						55 Not Available	19,020
						Total of Vr no 17 - EST:	7,68,435
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,93,400
						03 Not Available	83,878

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	18 - EST	Second	Voted	No Objection	202900101 03 00	06 Not Available	3,430
						55 Not Available	11,100
						Total of Vr no 18 - EST:	5,91,808
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,67,900
						03 Not Available	96,543
						06 Not Available	5,160
						55 Not Available	15,790
						Total of Vr no 19 - EST:	6,85,393
	24 - EST	Second	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
						Total of Vr no 24 - EST:	4,67,987
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,51,377
						03 Not Available	27,637
						06 Not Available	1,001
						55 Not Available	7,240
						Total of Vr no 30 - EST:	1,87,255

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	1,73,900
						03 Not Available	29,563
						06 Not Available	80
						55 Not Available	3,130
						Total of Vr no 1 - EST:	2,06,673
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,37,800
						03 Not Available	91,426
						06 Not Available	6,500
						55 Not Available	15,130
						Total of Vr no 2 - EST:	6,50,856
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	28,09,850
						03 Not Available	4,77,675
						06 Not Available	17,850
						55 Not Available	1,02,370
						Total of Vr no 20 - EST:	34,07,745

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,53,150
						03 Not Available	1,96,036
						06 Not Available	12,900
						55 Not Available	41,020
						Total of Vr no 21 - EST:	14,03,106
	22 - EST	Second	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 22 - EST:	28,24,100
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,17,300
						03 Not Available	87,941
						06 Not Available	6,750
						55 Not Available	14,760
						Total of Vr no 23 - EST:	6,26,751
	25 - EST	Second	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 25 - EST:	1,18,733
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,70,500
						03 Not Available	1,81,985
						06 Not Available	6,800
						55 Not Available	32,180
						Total of Vr no 26 - EST:	12,91,465
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,45,350
						03 Not Available	1,60,710
						06 Not Available	14,510
						55 Not Available	32,100
						Total of Vr no 27 - EST:	11,52,670
	28 - EST	Second	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 28 - EST:	7,39,274
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,90,400
						03 Not Available	2,36,368
						06 Not Available	10,450
						55 Not Available	39,280
						Total of Vr no 29 - EST:	16,76,498

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,79,500
						03 Not Available	3,19,515
						06 Not Available	13,400
						55 Not Available	51,150
						Total of Vr no 3 - EST:	22,63,565
	31 - EST	Second	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
						Total of Vr no 31 - EST:	2,06,673
	4 - 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
						Total of Vr no 4 - EST:	1,62,593
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,84,200
						03 Not Available	2,69,314
						06 Not Available	591
						55 Not Available	53,250
						Total of Vr no 5 - EST:	19,07,355
	6 - 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 6 - EST:	49,813
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,38,700
						03 Not Available	23,579
						55 Not Available	6,060
						Total of Vr no 7 - EST:	1,68,339

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	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	54,09,900
						03 Not Available	9,19,683
						06 Not Available	10,682
						55 Not Available	1,83,400

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	8 - EST					Total of Vr no 8 - EST:	65,23,665
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	17,95,000
						03 Not Available	3,05,150
						06 Not Available	11,600
						55 Not Available	69,760
						Total of Vr no 9 - EST:	21,81,510
						Total of BADAUN (13):	**3,63,11,203**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,83,188
						03 Not Available	35,275
						06 Not Available	1,010
						55 Not Available	6,850
						Total of Vr no 14 - EST:	2,26,323
	15 - EST	Second	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
						Total of Vr no 15 - EST:	6,18,338
	16 - EST	Second	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
						Total of Vr no 16 - EST:	5,91,512
	5 - 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
						Total of Vr no 5 - EST:	6,04,621
	6 - 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
						Total of Vr no 6 - EST:	9,98,904
	9 - 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 9 - EST:	2,15,448

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	2,55,900
						03 Not Available	43,503
						06 Not Available	2,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	1 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	4,480
						Total of Vr no 1 - EST:	3,05,883
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,71,900
						03 Not Available	46,223
						55 Not Available	9,410
						Total of Vr no 10 - EST:	3,27,533
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,29,900
						03 Not Available	73,083
						55 Not Available	13,120
						Total of Vr no 11 - EST:	5,16,103
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,97,720
						03 Not Available	84,541
						55 Not Available	14,810
						Total of Vr no 12 - EST:	5,97,071
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,527
						03 Not Available	2,207
						56 Not Available	116
						Total of Vr no 13 - EST:	33,850
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	28,610
						03 Not Available	4,828
						55 Not Available	1,110
						Total of Vr no 17 - EST:	34,548
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,71,900
						03 Not Available	46,223
						55 Not Available	9,410
						Total of Vr no 18 - EST:	3,27,533
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,29,900
						03 Not Available	73,083
						55 Not Available	13,120
						Total of Vr no 19 - EST:	5,16,103
	2 - 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 2 - EST:	2,93,550
	3 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	3 - EST					Total of Vr no 3 - EST:	14,61,911
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,83,600
						03 Not Available	82,212
						06 Not Available	7,500
						55 Not Available	10,100
						Total of Vr no 4 - EST:	5,83,412
	7 - 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
						Total of Vr no 7 - EST:	11,08,752
	8 - 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 8 - EST:	4,12,767
						Total of BAGPAT (83):	**97,74,162**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,47,800
						03 Not Available	25,126
						55 Not Available	4,420
						Total of Vr no 1 - EST:	1,77,346
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,30,300
						03 Not Available	22,151
						55 Not Available	4,760
						Total of Vr no 2 - EST:	1,57,211
	3 - TA	Second	Voted	No Objection	202900001 03 00	04 Not Available	9,110
						Total of Vr no 3 - TA:	9,110
	35 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,30,300
						03 Not Available	22,151
						55 Not Available	4,760
						Total of Vr no 35 - EST:	1,57,211
	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,47,800
						03 Not Available	25,126
						55 Not Available	4,420
						Total of Vr no 36 - EST:	1,77,346

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 - TA	Second	Voted	No Objection	202900101 03 00	04 Not Available	14,391
						Total of Vr no 1 - TA:	14,391
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,91,160
						03 Not Available	1,17,498
						06 Not Available	3,290
						55 Not Available	19,670
						Total of Vr no 21 - EST:	8,31,618
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,82,723
						03 Not Available	65,063
						06 Not Available	3,613
						55 Not Available	11,070
						Total of Vr no 22 - EST:	4,62,469
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,48,600
						03 Not Available	1,10,262

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	23 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	3,800
						55 Not Available	17,630
						Total of Vr no 23 - EST:	7,80,292
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,07,500
						03 Not Available	1,03,275
						06 Not Available	3,780
						55 Not Available	16,200
						Total of Vr no 24 - EST:	7,30,755
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,68,827
						03 Not Available	96,701
						06 Not Available	3,537
						55 Not Available	21,570
						Total of Vr no 25 - EST:	6,90,635
	26 - 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 26 - EST:	4,59,788
	27 - 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
						Total of Vr no 27 - EST:	12,02,843
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,63,100
						03 Not Available	78,727
						55 Not Available	10,720
						Total of Vr no 28 - EST:	5,52,547
	29 - EST	Second	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 29 - EST:	4,39,470
	30 - EST	Second	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 30 - EST:	2,09,637
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	9,94,300
						03 Not Available	1,68,963
						06 Not Available	9,410

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	33 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	30,170
						Total of Vr no 33 - EST:	12,02,843
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,63,100
						03 Not Available	78,727
						55 Not Available	10,720
						Total of Vr no 34 - EST:	5,52,547
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,62,800
						03 Not Available	1,00,096
						06 Not Available	3,630
						55 Not Available	21,570
						Total of Vr no 37 - EST:	6,88,096
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,59,277
						03 Not Available	61,077
						06 Not Available	2,311
						55 Not Available	11,100
						Total of Vr no 38 - EST:	4,33,765
	39 - EST	Second	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 39 - EST:	7,56,250

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	2,64,200
						03 Not Available	44,914
						06 Not Available	310
						55 Not Available	3,550
						Total of Vr no 10 - EST:	3,12,974
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,41,972
						03 Not Available	2,11,276
						06 Not Available	11,300
						55 Not Available	38,627
						Total of Vr no 11 - EST:	15,03,175
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,82,800
						03 Not Available	99,076

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	12 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	9,000
						55 Not Available	20,590
						Total of Vr no 12 - EST:	7,11,466
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,41,762
						03 Not Available	2,13,818
						06 Not Available	12,800
						55 Not Available	40,060
						Total of Vr no 13 - EST:	15,08,440
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,51,100
						03 Not Available	1,44,687
						06 Not Available	17,000
						55 Not Available	27,920
						Total of Vr no 14 - EST:	10,40,707
	15 - 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 15 - EST:	5,42,164
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,06,100
						03 Not Available	2,56,020
						06 Not Available	7,600
						55 Not Available	61,560
						Total of Vr no 16 - EST:	18,31,280
	17 - 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
						Total of Vr no 17 - EST:	2,24,327
	18 - 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
						Total of Vr no 18 - EST:	1,05,193
	19 - 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 19 - EST:	6,96,379
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,83,750
						03 Not Available	99,238

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	20 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	10,900
						55 Not Available	18,400
						Total of Vr no 20 - EST:	7,12,288
	40 - EST	Second	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
						Total of Vr no 40 - EST:	1,05,193
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,60,500
						03 Not Available	27,285
						06 Not Available	56
						55 Not Available	4,400
						Total of Vr no 41 - EST:	1,92,241
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,18,106
						03 Not Available	4,11,111
						06 Not Available	1,048
						55 Not Available	75,170
						Total of Vr no 42 - EST:	29,05,435
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,64,200
						03 Not Available	44,914
						06 Not Available	310
						55 Not Available	3,550
						Total of Vr no 43 - EST:	3,12,974
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,89,419
						03 Not Available	2,56,020
						06 Not Available	7,600
						55 Not Available	61,560
						Total of Vr no 44 - EST:	18,14,599
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,39,807
						03 Not Available	75,514
						06 Not Available	3,500
						55 Not Available	18,950
						Total of Vr no 45 - EST:	5,37,771
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,65,582
						03 Not Available	1,46,727
						06 Not Available	7,900
						55 Not Available	27,870
						Total of Vr no 46 - EST:	10,48,079
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,87,000
						03 Not Available	1,33,790

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	47 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	14,200
						55 Not Available	22,940
						Total of Vr no 47 - EST:	9,57,930
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,75,600
						03 Not Available	1,48,852
						06 Not Available	17,500
						55 Not Available	28,720
						Total of Vr no 48 - EST:	10,70,672
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,14,068
						03 Not Available	2,09,110
						06 Not Available	12,580
						55 Not Available	40,060
						Total of Vr no 49 - EST:	14,75,818
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,36,390
						03 Not Available	1,43,038
						06 Not Available	7,400
						55 Not Available	26,570
						Total of Vr no 5 - EST:	10,13,398
	6 - 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 6 - EST:	9,58,730
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,30,300
						03 Not Available	1,58,151
						06 Not Available	10,000
						55 Not Available	30,230
						Total of Vr no 7 - EST:	11,28,681
	8 - 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 8 - EST:	5,82,628
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,69,300
						03 Not Available	4,02,781
						06 Not Available	1,048
						55 Not Available	75,170
						Total of Vr no 9 - EST:	28,48,299

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	3 - EST	First	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
						Total of Vr no 3 - EST:	20,01,756
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	16,43,052
						03 Not Available	2,79,319
						06 Not Available	8,555
						55 Not Available	58,210
						Total of Vr no 31 - EST:	19,89,136
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	41,82,600
						03 Not Available	7,14,952
						06 Not Available	2,883
						55 Not Available	1,28,370
						Total of Vr no 32 - EST:	50,28,805
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	44,01,100
						03 Not Available	7,52,097
						06 Not Available	2,883
						55 Not Available	1,37,000
						Total of Vr no 4 - EST:	52,93,080
						Total of BAHRAICH (51):	**5,11,39,788**

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	36 - 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 36 - EST:	1,09,097
	37 - 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 37 - 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	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	10,37,700
						03 Not Available	1,76,409
						55 Not Available	28,740
						Total of Vr no 12 - EST:	12,42,849
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,06,900
						03 Not Available	35,173
						55 Not Available	6,370
						Total of Vr no 13 - EST:	2,48,443
	2 - MIS	Second	Voted	No Objection	202900101 03 00	47 Not Available	3,400
						Total of Vr no 2 - MIS:	3,400
	20 - 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 20 - EST:	6,15,854
	21 - 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 21 - EST:	1,45,027
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	63,800
						03 Not Available	10,846
						06 Not Available	670
						55 Not Available	1,460

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	22 - EST					Total of Vr no 22 - EST:	76,776
	23 - 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 23 - EST:	1,77,443
	24 - 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 24 - EST:	89,796
	25 - 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 25 - EST:	85,734
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,26,700
						03 Not Available	21,539
						06 Not Available	1,260
						55 Not Available	4,450
						Total of Vr no 26 - EST:	1,53,949
	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	3,11,300
						03 Not Available	52,921
						06 Not Available	2,340
						55 Not Available	13,460
						Total of Vr no 28 - EST:	3,80,021
	29 - 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
						Total of Vr no 29 - EST:	4,43,820
	32 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	32 - EST					Total of Vr no 32 - EST:	91,433
	33 - 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 33 - EST:	78,021
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	60,900
						03 Not Available	10,353
						06 Not Available	600
						55 Not Available	2,190
						Total of Vr no 34 - EST:	74,043
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	11,40,800
						03 Not Available	1,93,936
						06 Not Available	1,000
						55 Not Available	31,500
						Total of Vr no 40 - EST:	13,67,236
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,06,900
						03 Not Available	35,173
						55 Not Available	6,370
						Total of Vr no 41 - EST:	2,48,443
	42 - 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 42 - EST:	78,021
	43 - 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 43 - EST:	91,433
	44 - 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 44 - EST:	1,77,443
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	84,100
						03 Not Available	14,297
						06 Not Available	870
						55 Not Available	2,190
						Total of Vr no 45 - EST:	1,01,457

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	46 - 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
						Total of Vr no 46 - EST:	4,43,820
	47 - 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
						Total of Vr no 47 - EST:	3,80,021
	48 - 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 48 - EST:	1,99,116
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,26,700
						03 Not Available	21,539
						06 Not Available	1,260
						55 Not Available	4,450
						Total of Vr no 49 - EST:	1,53,949

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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,03,400
						03 Not Available	68,578
						06 Not Available	60
						55 Not Available	16,757
						Total of Vr no 1 - EST:	4,88,795
	10 - 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	20,860
						Total of Vr no 10 - EST:	9,16,498
	11 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	11 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	29,910
						Total of Vr no 11 - EST:	12,63,690
	14 - 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 14 - EST:	12,54,113
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,28,900
						03 Not Available	1,23,913
						06 Not Available	3,800
						55 Not Available	19,220
						Total of Vr no 15 - EST:	8,75,833
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	20,60,000
						03 Not Available	3,50,081
						06 Not Available	10,550
						55 Not Available	53,350
						Total of Vr no 16 - EST:	24,73,981
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,45,100
						03 Not Available	2,11,667
						06 Not Available	15,000
						55 Not Available	38,140
						Total of Vr no 17 - EST:	15,09,907
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,71,600
						03 Not Available	97,172
						06 Not Available	7,100
						55 Not Available	19,200
						Total of Vr no 18 - EST:	6,95,072
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,86,850
						03 Not Available	1,33,671
						06 Not Available	3,900
						55 Not Available	22,420
						Total of Vr no 19 - EST:	9,46,841
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,38,100
						03 Not Available	1,93,477
						06 Not Available	680
						55 Not Available	43,830
						Total of Vr no 2 - EST:	13,76,087
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,80,300
						03 Not Available	47,651
						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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	3 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	6,480
						Total of Vr no 3 - EST:	3,35,551
	35 - EST	Second	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
						Total of Vr no 35 - EST:	3,35,551
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,78,500
						03 Not Available	2,00,345
						06 Not Available	680
						55 Not Available	45,490
						Total of Vr no 38 - EST:	14,25,015
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,03,400
						03 Not Available	68,578
						06 Not Available	60
						55 Not Available	16,757
						Total of Vr no 39 - EST:	4,88,795
	4 - 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
						Total of Vr no 4 - EST:	38,27,723
	5 - 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 5 - EST:	30,42,306
	50 - EST	Second	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
						Total of Vr no 50 - EST:	2,84,181
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	20,53,100
						03 Not Available	3,52,427
						06 Not Available	474
						55 Not Available	52,770
						Total of Vr no 51 - EST:	24,58,771
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	20,80,800
						03 Not Available	3,53,617
						06 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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	52 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	53,350
						Total of Vr no 52 - EST:	24,98,367
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,45,100
						03 Not Available	2,11,667
						06 Not Available	15,000
						55 Not Available	38,140
						Total of Vr no 53 - EST:	15,09,907
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,44,960
						03 Not Available	31,724
						55 Not Available	3,680
						Total of Vr no 54 - EST:	1,80,364
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	31,19,800
						03 Not Available	5,29,958
						06 Not Available	15,500
						55 Not Available	1,01,240
						Total of Vr no 55 - EST:	37,66,498
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,89,700
						03 Not Available	4,23,130
						06 Not Available	27,100
						55 Not Available	73,430
						Total of Vr no 56 - EST:	30,13,360
	57 - EST	Second	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 57 - EST:	10,91,175
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,18,100
						03 Not Available	2,92,077
						06 Not Available	20,700
						55 Not Available	46,890
						Total of Vr no 58 - EST:	20,77,767
	6 - 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 6 - EST:	10,91,175
	7 - 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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	7 - EST					Total of Vr no 7 - EST:	21,06,713
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,13,640
						03 Not Available	3,62,719
						06 Not Available	474
						55 Not Available	56,450
						Total of Vr no 8 - EST:	25,33,283
	9 - 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
						Total of Vr no 9 - EST:	2,84,181

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 (`)
31004212	30 - EST	Second	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
						Total of Vr no 30 - EST:	15,19,943
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	31,55,100
						03 Not Available	5,36,367
						06 Not Available	4,175
						55 Not Available	1,13,310
						Total of Vr no 31 - EST:	38,08,952
						Total of BALLIA (31):	**5,71,19,498**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	5,91,600
						03 Not Available	1,00,572
						06 Not Available	5,840
						55 Not Available	20,305
						Total of Vr no 1 - EST:	7,18,317
	2 - 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 2 - EST:	8,11,388
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,27,000
						03 Not Available	89,590
						06 Not Available	27,820
						Total of Vr no 20 - EST:	6,44,410
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,39,100
						03 Not Available	91,647
						06 Not Available	32,960
						Total of Vr no 22 - EST:	6,63,707
	3 - 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 3 - EST:	3,57,139
	4 - 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 4 - EST:	4,79,388
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,30,600
						03 Not Available	56,202
						55 Not Available	7,270
						Total of Vr no 5 - EST:	3,94,072
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,07,500
						03 Not Available	18,275
						55 Not Available	1,200
						Total of Vr no 6 - EST:	1,26,975
	7 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	7 - EST					Total of Vr no 7 - EST:	6,60,567
	8 - 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
						Total of Vr no 8 - EST:	6,42,010

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	12,19,480
						03 Not Available	2,19,045
						06 Not Available	700
						55 Not Available	37,160
						Total of Vr no 10 - EST:	14,76,385
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,90,800
						03 Not Available	2,69,671
						06 Not Available	3,900
						55 Not Available	49,910
						Total of Vr no 11 - EST:	19,14,281
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,46,300
						03 Not Available	1,25,664
						06 Not Available	900
						55 Not Available	24,980
						Total of Vr no 12 - EST:	8,97,844
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,70,000
						03 Not Available	4,68,452
						06 Not Available	1,700
						55 Not Available	76,190
						Total of Vr no 13 - EST:	33,16,342
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,18,000
						03 Not Available	2,38,714
						06 Not Available	2,800
						55 Not Available	39,920
						Total of Vr no 14 - EST:	16,99,434
	15 - EST	First	Voted	No Objection	202900103 04 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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	15 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	3,720
						Total of Vr no 15 - EST:	1,29,378
	16 - 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
						Total of Vr no 16 - EST:	16,50,316
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	46,400
						03 Not Available	7,888
						06 Not Available	40
						Total of Vr no 17 - EST:	54,328
	18 - 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
						Total of Vr no 18 - EST:	1,23,453
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,908
						Total of Vr no 19 - EST:	6,908
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,16,944
						03 Not Available	2,89,578
						06 Not Available	2,700
						55 Not Available	42,140
						Total of Vr no 9 - EST:	20,51,362
						Total of BALRAMPUR (79):	**1,88,18,004**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	30 - 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 30 - EST:	1,79,341
	31 - 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 31 - 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	1 - 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
						Total of Vr no 1 - EST:	8,67,444
	10 - 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 10 - EST:	9,33,412
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,85,423
						03 Not Available	1,33,379
						06 Not Available	3,563
						55 Not Available	22,060
						Total of Vr no 11 - EST:	9,44,425
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,08,100
						03 Not Available	69,377
						06 Not Available	2,220
						55 Not Available	9,580
						Total of Vr no 12 - EST:	4,89,277
	13 - 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 13 - EST:	8,78,899
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,45,400

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	14 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	92,718
						06 Not Available	1,920
						55 Not Available	5,290
						Total of Vr no 14 - EST:	6,45,328
	15 - 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
						Total of Vr no 15 - EST:	4,03,584
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	250
						55 Not Available	1,420
						Total of Vr no 16 - EST:	83,570
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,39,800
						03 Not Available	74,766
						55 Not Available	10,620
						Total of Vr no 2 - EST:	5,25,186
	3 - 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
						Total of Vr no 3 - EST:	3,94,839
	4 - 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
						Total of Vr no 4 - EST:	10,26,069
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,12,400
						03 Not Available	36,108
						06 Not Available	810
						55 Not Available	5,840
						Total of Vr no 9 - EST:	2,55,158

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	21,94,200
						03 Not Available	3,73,014
						06 Not Available	12,400
						55 Not Available	64,960
						Total of Vr no 17 - EST:	26,44,574
	18 - EST	Second	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 18 - EST:	10,94,561
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,16,400
						03 Not Available	55,284
						06 Not Available	3,800
						55 Not Available	10,510
						Total of Vr no 19 - EST:	3,85,994
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,56,700
						03 Not Available	2,98,639
						06 Not Available	11,600
						55 Not Available	57,210
						Total of Vr no 20 - EST:	21,24,149
	21 - EST	Second	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
						Total of Vr no 21 - EST:	6,06,818
	22 - EST	Second	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
						Total of Vr no 22 - EST:	31,38,457
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,10,200
						03 Not Available	86,734
						06 Not Available	7,800
						55 Not Available	15,930
						Total of Vr no 23 - EST:	6,20,664
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,11,942
						03 Not Available	1,38,023
						06 Not Available	6,100
						55 Not Available	25,050
						Total of Vr no 24 - EST:	9,81,115

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,13,100
						03 Not Available	72,471
						06 Not Available	6,136
						55 Not Available	14,330
						Total of Vr no 25 - EST:	5,06,037
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,77,600
						03 Not Available	2,00,192
						06 Not Available	8,500
						55 Not Available	36,500
						Total of Vr no 26 - EST:	14,22,792
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	99,600
						03 Not Available	16,932
						55 Not Available	4,240
						Total of Vr no 27 - EST:	1,20,772
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,66,355
						03 Not Available	3,84,608
						06 Not Available	80
						55 Not Available	69,820
						Total of Vr no 28 - EST:	27,20,863
	29 - EST	Second	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 29 - EST:	38,250
	5 - 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 5 - EST:	88,880
	6 - 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
						Total of Vr no 6 - EST:	1,18,763
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						Total of Vr no 7 - EST:	34,388
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,35,400
						03 Not Available	23,018

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	8 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	160
						55 Not Available	5,570
						Total of Vr no 8 - EST:	1,64,148
						Total of BANDA (26):	**2,47,01,229**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	37 - EST	Second	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
						Total of Vr no 37 - EST:	2,41,985
	38 - EST	Second	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
						Total of Vr no 38 - EST:	5,28,208

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	13 - 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
						Total of Vr no 13 - EST:	8,38,084
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						06 Not Available	170
						55 Not Available	800
						Total of Vr no 14 - EST:	26,359
	15 - 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 15 - EST:	5,64,860
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,54,050
						03 Not Available	94,189
						06 Not Available	5,730
						55 Not Available	17,700
						Total of Vr no 17 - EST:	6,71,669
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,22,800
						03 Not Available	71,876
						06 Not Available	2,190

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	18 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	10,870
						Total of Vr no 18 - EST:	5,07,736
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,57,000
						03 Not Available	43,690
						55 Not Available	10,860
						Total of Vr no 20 - EST:	3,11,550
	21 - 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 21 - EST:	4,13,649
	22 - 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 22 - EST:	3,52,210
	23 - 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 23 - EST:	2,66,346
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,28,600
						03 Not Available	72,862
						06 Not Available	1,980
						55 Not Available	14,550
						Total of Vr no 24 - EST:	5,17,992
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,11,167
						03 Not Available	1,37,898
						06 Not Available	4,767
						55 Not Available	26,940
						Total of Vr no 34 - EST:	9,80,772
	35 - 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 35 - EST:	8,13,647
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	18,000
						03 Not Available	3,060
						06 Not Available	50
						55 Not Available	730

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	39 - EST					Total of Vr no 39 - EST:	21,840
	5 - 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
						Total of Vr no 5 - EST:	16,91,835
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,17,800
						03 Not Available	1,90,026
						06 Not Available	7,580
						55 Not Available	52,360
						Total of Vr no 6 - EST:	13,67,766

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	8,88,033
						03 Not Available	1,50,966
						06 Not Available	12,780
						55 Not Available	27,920
						Total of Vr no 1 - EST:	10,79,699
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	60,200
						03 Not Available	10,234
						55 Not Available	2,860
						Total of Vr no 10 - EST:	73,294
	11 - 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
						Total of Vr no 11 - EST:	27,54,734
	12 - 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
						Total of Vr no 12 - EST:	18,95,093
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	67,400
						03 Not Available	11,458
						06 Not Available	80

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	16 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	2,820
						Total of Vr no 16 - EST:	81,758
	19 - 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 19 - EST:	57,569
	2 - 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 2 - EST:	16,70,587
	25 - 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
						Total of Vr no 25 - EST:	36,624
	26 - 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 26 - EST:	44,440
	27 - 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 27 - EST:	6,68,279
	28 - 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 28 - EST:	92,722
	29 - 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 29 - EST:	9,31,186
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,52,700
						03 Not Available	3,31,959
						06 Not Available	1,288

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	3 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	61,830
						Total of Vr no 3 - EST:	23,47,777
	30 - 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 30 - EST:	11,66,740
	31 - 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 31 - EST:	13,10,872
	32 - 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 32 - EST:	13,85,777
	33 - 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 33 - EST:	13,42,268
	36 - EST	Second	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 36 - EST:	41,151
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,78,900
						03 Not Available	64,413
						06 Not Available	510
						55 Not Available	13,860
						Total of Vr no 4 - EST:	4,57,683
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,08,300
						03 Not Available	1,37,411
						06 Not Available	16,000
						55 Not Available	24,980
						Total of Vr no 7 - EST:	9,86,691
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,10,500
						03 Not Available	69,785
						06 Not Available	3,800

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	8 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	12,490
						Total of Vr no 8 - EST:	4,96,575
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						Total of Vr no 9 - EST:	40,431

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	40 - 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 40 - EST:	1,78,278
	43 - 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 43 - 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	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	41,13,600
						03 Not Available	6,99,312
						06 Not Available	2,322
						55 Not Available	1,48,610
						Total of Vr no 41 - EST:	49,63,844
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	26,29,700
						03 Not Available	4,47,049
						06 Not Available	8,920
						55 Not Available	97,530
						Total of Vr no 42 - EST:	31,83,199
						Total of BARABANKY (54):	**3,74,43,932**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - TA	First	Voted	No Objection	202900001 03 00	04 Not Available	9,567
						Total of Vr no 1 - TA:	9,567
	40 - 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 40 - EST:	2,26,599
	41 - 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 41 - EST:	1,70,705
	6 - MIS	Second	Voted	No Objection	202900001 03 00	08 Not Available	4,992
						Total of Vr no 6 - MIS:	4,992

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	1 - 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 1 - EST:	4,50,781
	11 - 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 11 - EST:	6,55,448
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,83,600
						03 Not Available	65,212
						06 Not Available	2,790
						55 Not Available	13,730
						Total of Vr no 12 - EST:	4,65,332
	14 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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					Total of Vr no 14 - EST:	5,47,526
	15 - 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 15 - EST:	10,35,059
	2 - 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 2 - EST:	3,81,332
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	84,600
						03 Not Available	14,382
						Total of Vr no 32 - EST:	98,982
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,31,000
						03 Not Available	39,270
						55 Not Available	20,200
						56 Not Available	1,800
						Total of Vr no 33 - EST:	2,92,270
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	10,95,000
						03 Not Available	1,86,150
						06 Not Available	9,690
						55 Not Available	79,020
						Total of Vr no 35 - EST:	13,69,860
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	11,42,400
						03 Not Available	1,94,208
						06 Not Available	15,220
						55 Not Available	93,660
						Total of Vr no 36 - EST:	14,45,488
	46 - EST	Second	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 46 - EST:	4,91,747
	5 - 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 5 - EST:	4,91,747
	6 - 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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	6 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	1,01,473
						06 Not Available	4,030
						55 Not Available	21,330
						Total of Vr no 6 - EST:	7,23,733

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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,33,650
						03 Not Available	1,92,721
						06 Not Available	10,250
						55 Not Available	34,460
						Total of Vr no 10 - EST:	13,71,081
	13 - 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 13 - EST:	1,52,201
	16 - 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
						55 Not Available	25,570
						Total of Vr no 16 - EST:	14,97,814
	17 - 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	37,970
						Total of Vr no 17 - EST:	14,80,303
	18 - 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 18 - EST:	22,34,171
	19 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	19 - EST					Total of Vr no 19 - EST:	9,89,186
	20 - 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 20 - EST:	37,507
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,16,350
						03 Not Available	1,38,780
						06 Not Available	11,000
						55 Not Available	29,500
						Total of Vr no 21 - EST:	9,95,630
	22 - 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 22 - EST:	16,89,067
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,35,920
						03 Not Available	2,44,106
						06 Not Available	19,900
						55 Not Available	50,380
						Total of Vr no 23 - EST:	17,50,306
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	35,83,200
						03 Not Available	6,10,351
						06 Not Available	25,000
						55 Not Available	3,03,680
						Total of Vr no 24 - EST:	45,22,231
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,04,500
						03 Not Available	2,38,765
						06 Not Available	9,700
						55 Not Available	49,860
						Total of Vr no 25 - EST:	17,02,825
	26 - 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 26 - EST:	33,860
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	2,200
						Total of Vr no 3 - EST:	65,848
	30 - EST	First	Voted	No Objection	202900103 04 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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	30 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	5,287
						06 Not Available	40
						Total of Vr no 30 - EST:	36,427
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,97,600
						03 Not Available	67,592
						06 Not Available	5,300
						55 Not Available	23,950
						Total of Vr no 31 - EST:	4,94,442
	34 - 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 34 - EST:	90,000
	38 - EST	Second	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 38 - EST:	22,34,171
	39 - EST	Second	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 39 - EST:	9,89,186
	4 - 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
						Total of Vr no 4 - EST:	3,21,633
	42 - 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 42 - EST:	39,610
	43 - 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 43 - EST:	58,092
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	54,400
						03 Not Available	9,248
						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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	44 - EST					Total of Vr no 44 - EST:	65,848
	45 - EST	Second	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
						Total of Vr no 45 - EST:	3,21,633
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,33,650
						03 Not Available	1,92,721
						06 Not Available	10,250
						55 Not Available	34,460
						Total of Vr no 47 - EST:	13,71,081
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,49,600
						03 Not Available	1,44,432
						06 Not Available	12,600
						55 Not Available	27,920
						Total of Vr no 48 - EST:	10,34,552
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	25,12,497
						03 Not Available	4,26,876
						06 Not Available	260
						55 Not Available	1,29,930
						Total of Vr no 49 - EST:	30,69,563
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	32,965
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 50 - EST:	41,898
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	32,965
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 7 - EST:	41,898
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,17,993
						03 Not Available	4,27,816
						06 Not Available	260
						55 Not Available	1,29,930
						Total of Vr no 8 - EST:	30,75,999
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,17,300
						03 Not Available	1,38,941
						06 Not Available	12,200
						55 Not Available	26,940
						Total of Vr no 9 - EST:	9,95,381

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	2 - TA	First	Voted	No Objection	202900103 04 00	04 Not Available	56,020
						Total of Vr no 2 - TA:	56,020
	37 - 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 37 - EST:	6,45,511
	4 - MIS	Second	Voted	No Objection	202900103 04 00	08 Not Available	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	202900103 04 00	02 Not Available	1,500
						Total of Vr no 5 - MIS:	1,500

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	27 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	62,27,663
						03 Not Available	10,58,704
						06 Not Available	8,733
						55 Not Available	3,63,370
						Total of Vr no 27 - EST:	76,58,470
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	17,70,426
						03 Not Available	3,00,972
						06 Not Available	9,400
						55 Not Available	1,25,410
						Total of Vr no 28 - EST:	22,06,208
	29 - 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
						Total of Vr no 29 - EST:	38,987
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	63,04,700
						03 Not Available	10,71,799
						06 Not Available	8,733
						55 Not Available	3,63,470
						Total of Vr no 51 - EST:	77,48,702
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	17,87,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

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	52 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	3,03,790
						06 Not Available	9,400
						55 Not Available	1,25,410
						Total of Vr no 52 - EST:	22,25,600
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	68,855
						03 Not Available	11,705
						06 Not Available	200
						55 Not Available	4,700
						Total of Vr no 53 - EST:	85,460
						Total of BAREILLY (11):	**6,23,36,070**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - 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
						Total of Vr no 1 - EST:	4,72,698
	2 - 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
						Total of Vr no 2 - EST:	2,33,255

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	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,03,020
						03 Not Available	1,70,442
						55 Not Available	24,100
						Total of Vr no 12 - EST:	11,97,562
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	800
						Total of Vr no 13 - EST:	90,305
	19 - 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 19 - EST:	11,50,120
	20 - 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 20 - EST:	3,95,957
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	66,800
						03 Not Available	11,356
						06 Not Available	970
						55 Not Available	2,700
						Total of Vr no 21 - EST:	81,826

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,06,000
						03 Not Available	18,020
						06 Not Available	970
						55 Not Available	3,350
						Total of Vr no 22 - EST:	1,28,340
	23 - 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 23 - EST:	3,06,752
	24 - 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
						Total of Vr no 24 - EST:	1,32,739
	29 - EST	Second	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 29 - EST:	3,06,752
	30 - EST	Second	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
						Total of Vr no 30 - EST:	1,32,739
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,08,400
						03 Not Available	18,428
						06 Not Available	300
						55 Not Available	800
						Total of Vr no 35 - EST:	1,27,928
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	10,04,720
						03 Not Available	1,70,731
						55 Not Available	24,100
						Total of Vr no 36 - EST:	11,99,551
	37 - EST	Second	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 37 - EST:	3,95,957
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,06,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	03 Not Available	18,020
						06 Not Available	970
						55 Not Available	3,350
						Total of Vr no 38 - EST:	1,28,340
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	66,800
						03 Not Available	11,356
						06 Not Available	970
						55 Not Available	2,700
						Total of Vr no 39 - EST:	81,826
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,88,900
						03 Not Available	1,51,113
						06 Not Available	8,040
						55 Not Available	24,860
						Total of Vr no 41 - EST:	10,72,913
	44 - EST	Second	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
						Total of Vr no 44 - EST:	2,28,520
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,77,500
						03 Not Available	98,175
						06 Not Available	4,690
						55 Not Available	22,700
						Total of Vr no 45 - EST:	7,03,065

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	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,11,800
						03 Not Available	1,54,904
						06 Not Available	6,900
						55 Not Available	27,150
						Total of Vr no 14 - EST:	11,00,754
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,29,400
						03 Not Available	1,91,998
						06 Not Available	13,700
						55 Not Available	36,180

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	15 - EST					Total of Vr no 15 - EST:	13,71,278
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	70,200
						03 Not Available	11,934
						06 Not Available	80
						55 Not Available	980
						Total of Vr no 16 - EST:	83,194
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,15,200
						03 Not Available	19,482
						55 Not Available	3,960
						Total of Vr no 18 - EST:	1,38,642
	2 - MIS	Second	Voted	No Objection	202900103 04 00	08 Not Available	19,500
						Total of Vr no 2 - MIS:	19,500
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,39,400
						03 Not Available	23,698
						55 Not Available	4,290
						Total of Vr no 25 - EST:	1,67,388
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,08,400
						03 Not Available	1,54,411
						06 Not Available	24,536
						55 Not Available	29,890
						Total of Vr no 26 - EST:	11,17,237
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,04,549
						03 Not Available	68,349
						06 Not Available	4,232
						55 Not Available	11,950
						Total of Vr no 27 - EST:	4,89,080
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,24,900
						03 Not Available	4,96,451
						06 Not Available	13,600
						55 Not Available	1,00,530
						Total of Vr no 3 - EST:	35,35,481
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	36,98,050
						03 Not Available	6,28,669
						06 Not Available	9,782
						55 Not Available	1,16,900
						Total of Vr no 31 - EST:	44,53,401
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	27,07,160
						03 Not Available	4,59,986
						06 Not Available	21,500
						55 Not Available	80,410

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	32 - EST					Total of Vr no 32 - EST:	32,69,056
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	54,90,832
						03 Not Available	9,33,391
						06 Not Available	88,590
						55 Not Available	1,79,160
						Total of Vr no 33 - EST:	66,91,973
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	70,200
						03 Not Available	11,934
						06 Not Available	80
						55 Not Available	980
						Total of Vr no 34 - EST:	83,194
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	35,41,200
						03 Not Available	6,01,970
						06 Not Available	56,750
						55 Not Available	1,21,660
						Total of Vr no 4 - EST:	43,21,580
	4 - MIS	Second	Voted	No Objection	202900103 04 00	08 Not Available	8,040
						Total of Vr no 4 - MIS:	8,040
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	35,05,500
						03 Not Available	5,95,901
						06 Not Available	55,900
						55 Not Available	1,18,860
						Total of Vr no 42 - EST:	42,76,161
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	29,24,900
						03 Not Available	4,96,451
						06 Not Available	13,600
						55 Not Available	1,00,530
						Total of Vr no 43 - EST:	35,35,481
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,71,060
						03 Not Available	4,53,849
						06 Not Available	21,100
						55 Not Available	79,610
						Total of Vr no 5 - EST:	32,25,619
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	54,44,000
						03 Not Available	9,25,429
						06 Not Available	87,700
						55 Not Available	1,76,760
						Total of Vr no 6 - EST:	66,33,889

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	40 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 40 - EST:	79,209
	7 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	67,700
						03 Not Available	11,509
						Total of Vr no 7 - EST:	79,209

Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,48,200
						03 Not Available	2,80,194
						06 Not Available	9,360
						55 Not Available	68,810
						Total of Vr no 10 - EST:	20,06,564
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,94,501
						03 Not Available	4,75,065
						06 Not Available	2,808
						55 Not Available	1,10,210
						Total of Vr no 11 - EST:	33,82,584
	8 - 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	1,77,780
						Total of Vr no 8 - EST:	56,11,940
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,20,510
						03 Not Available	2,58,451
						06 Not Available	10,000
						55 Not Available	69,700
						Total of Vr no 9 - EST:	18,58,661

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 (`)
33004222	1 - MIS	First	Voted	No Objection	202900800 05 00	15 Not Available	36,500
						Total of Vr no 1 - MIS:	36,500
	17 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

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 (`)
33004222	17 - EST	First	Voted	No Objection	202900800 05 00	38 Not Available	30,090
						Total of Vr no 17 - EST:	3,02,032
	28 - EST	Second	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
						Total of Vr no 28 - EST:	3,02,032
	5 - MIS	Second	Voted	No Objection	202900800 05 00	15 Not Available	36,500
						Total of Vr no 5 - MIS:	36,500
	6 - MIS	Second	Voted	No Objection	202900800 05 00	15 Not Available	1,49,000
						Total of Vr no 6 - MIS:	1,49,000
						Total of BASTI (33):	**6,69,32,324**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,93,500
						03 Not Available	32,895
						55 Not Available	8,470
						Total of Vr no 1 - EST:	2,34,865
	2 - 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
						Total of Vr no 2 - EST:	5,41,083

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	10 - 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
						Total of Vr no 10 - EST:	9,98,612
	11 - 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 11 - EST:	9,62,061
	12 - 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 12 - EST:	3,98,444
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,97,500
						03 Not Available	67,575
						06 Not Available	422
						55 Not Available	14,170
						Total of Vr no 13 - EST:	4,79,667
	14 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	14 - EST					Total of Vr no 14 - EST:	8,08,394
	15 - 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
						Total of Vr no 15 - EST:	6,79,071
	16 - 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 16 - EST:	5,30,385
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	75,700
						03 Not Available	12,869
						06 Not Available	100
						55 Not Available	4,400
						Total of Vr no 17 - EST:	93,069
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,58,900
						03 Not Available	43,911
						55 Not Available	6,800
						Total of Vr no 6 - EST:	3,09,611
	7 - 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 7 - EST:	5,69,614
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,58,700
						03 Not Available	1,45,979
						06 Not Available	2,520
						55 Not Available	36,800
						Total of Vr no 8 - EST:	10,43,999
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,88,350
						03 Not Available	1,68,020
						06 Not Available	7,260
						55 Not Available	28,025
						Total of Vr no 9 - EST:	11,91,655

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	18 - 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 18 - EST:	3,13,319
	19 - 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	67,240
						Total of Vr no 19 - EST:	21,51,781
	20 - 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
						Total of Vr no 20 - EST:	51,87,785
	21 - 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 21 - EST:	1,44,290
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,16,700
						03 Not Available	2,23,839
						06 Not Available	26,800
						55 Not Available	43,980
						Total of Vr no 22 - EST:	16,11,319
	23 - 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
						Total of Vr no 23 - EST:	34,31,597
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,65,300
						03 Not Available	3,33,659
						06 Not Available	19,500
						55 Not Available	61,210
						Total of Vr no 24 - EST:	23,79,669
	25 - 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
						Total of Vr no 25 - EST:	14,42,020

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	26 - 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 26 - EST:	81,822
	27 - 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 27 - EST:	1,24,889
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,70,450
						03 Not Available	1,98,977
						06 Not Available	24,300
						55 Not Available	37,600
						Total of Vr no 28 - EST:	14,31,327
	29 - 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
						Total of Vr no 29 - EST:	26,70,048
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	30,75,800
						03 Not Available	5,22,886
						06 Not Available	1,650
						55 Not Available	1,04,190
						Total of Vr no 35 - EST:	37,04,526
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,96,100
						03 Not Available	50,337
						06 Not Available	300
						55 Not Available	11,640
						Total of Vr no 36 - EST:	3,58,377
	37 - 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 37 - EST:	2,05,056
	38 - 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
						Total of Vr no 38 - EST:	1,44,464

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	39 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	4,040
						Total of Vr no 39 - EST:	1,13,786
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,61,700
						03 Not Available	27,489
						06 Not Available	400
						55 Not Available	4,600
						Total of Vr no 40 - EST:	1,94,189
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,95,150
						03 Not Available	4,92,176
						06 Not Available	23,700
						55 Not Available	86,870
						Total of Vr no 41 - EST:	34,97,896
	42 - 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
						Total of Vr no 42 - EST:	38,248
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,02,200
						03 Not Available	2,59,454
						06 Not Available	24,040
						55 Not Available	49,380
						Total of Vr no 43 - EST:	18,35,074

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	3 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,37,500
						03 Not Available	23,375
						55 Not Available	4,790
						Total of Vr no 3 - EST:	1,65,665

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BIJNORE (12)

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 (`)
12004212	4 - 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
						Total of Vr no 4 - EST:	17,78,830
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	40,43,200
						03 Not Available	6,87,328
						06 Not Available	9,119
						55 Not Available	1,60,800
						Total of Vr no 5 - EST:	49,00,447
						Total of BIJNORE (12):	**4,67,46,954**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,49,000
						03 Not Available	25,330
						55 Not Available	7,430
						Total of Vr no 1 - EST:	1,81,760
	4 - 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
						Total of Vr no 4 - EST:	2,43,518

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	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	35,85,432
						03 Not Available	6,06,803
						06 Not Available	8,478
						55 Not Available	1,16,900
						Total of Vr no 2 - EST:	43,17,613
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	48,72,910
						03 Not Available	8,28,360
						06 Not Available	21,600
						55 Not Available	1,69,890
						Total of Vr no 3 - EST:	58,92,760

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	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,66,600
						03 Not Available	4,87,322
						06 Not Available	31,168
						55 Not Available	92,020
						Total of Vr no 5 - EST:	34,77,110
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,10,81,690
						03 Not Available	18,94,302

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

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	6 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	63,794
						55 Not Available	3,90,270
						Total of Vr no 6 - EST:	1,34,30,056

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	7 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	1,99,000
						03 Not Available	33,830
						06 Not Available	100
						55 Not Available	9,400
						Total of Vr no 7 - EST:	2,42,330

Sub Head	03	Not Available	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	8 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	14,93,500
						03 Not Available	2,53,895
						06 Not Available	11,100
						55 Not Available	61,400
						Total of Vr no 8 - EST:	18,19,895
	9 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	48,74,110
						03 Not Available	8,34,751
						06 Not Available	9,669
						55 Not Available	1,95,050
						Total of Vr no 9 - EST:	59,13,580
						Total of BULANDSHAHAR (05):	**3,55,18,622**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	7,34,200
						03 Not Available	1,24,814
						06 Not Available	2,240
						55 Not Available	33,540
						Total of Vr no 1 - EST:	8,94,794
	12 - EST	Second	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 12 - EST:	16,71,943
	13 - EST	Second	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
						Total of Vr no 13 - EST:	5,82,452
	14 - EST	Second	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 14 - EST:	22,36,698
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,77,700
						03 Not Available	1,49,209
						06 Not Available	2,800
						55 Not Available	36,860
						Total of Vr no 16 - EST:	10,66,569
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	16,37,580
						03 Not Available	2,78,389
						06 Not Available	5,520
						55 Not Available	75,840
						Total of Vr no 17 - EST:	19,97,329
	18 - EST	Second	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 18 - EST:	2,85,551
	19 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	19 - EST					Total of Vr no 19 - EST:	2,49,046
	2 - 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
						Total of Vr no 2 - EST:	8,85,914
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,22,800
						03 Not Available	20,876
						55 Not Available	3,220
						Total of Vr no 3 - EST:	1,46,896
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	17,97,800
						03 Not Available	3,05,626
						06 Not Available	7,220
						55 Not Available	82,370
						Total of Vr no 31 - EST:	21,93,016
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,53,850
						03 Not Available	94,155
						06 Not Available	1,950
						55 Not Available	24,050
						Total of Vr no 32 - EST:	6,74,005
	33 - EST	Second	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 33 - EST:	16,71,943
	34 - EST	Second	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
						Total of Vr no 34 - EST:	5,82,452
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,23,500
						03 Not Available	20,995
						55 Not Available	6,180
						Total of Vr no 4 - EST:	1,50,675

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	10 - 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 10 - EST:	14,75,455
	11 - 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 11 - EST:	2,05,439
	15 - EST	Second	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 15 - EST:	87,185
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	3,550
						Total of Vr no 20 - EST:	98,554
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,21,710
						03 Not Available	1,90,691
						06 Not Available	3,110
						55 Not Available	36,430
						Total of Vr no 21 - EST:	13,51,941
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	93,700
						03 Not Available	15,929
						06 Not Available	800
						55 Not Available	2,640
						Total of Vr no 22 - EST:	1,13,069
	23 - EST	Second	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 23 - EST:	6,56,230
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,33,210
						03 Not Available	56,474
						06 Not Available	3,200
						55 Not Available	9,080
						Total of Vr no 24 - EST:	4,01,964
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,02,400

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	25 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	68,340
						06 Not Available	3,200
						55 Not Available	12,830
						56 Not Available	240
						Total of Vr no 25 - EST:	4,87,010
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,64,000
						03 Not Available	2,82,880
						06 Not Available	26,400
						55 Not Available	53,200
						Total of Vr no 26 - EST:	20,26,480
	27 - EST	Second	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
						Total of Vr no 27 - EST:	2,60,562
	28 - EST	Second	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 28 - EST:	3,13,776
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	1,200
						55 Not Available	2,400
						Total of Vr no 29 - EST:	87,138
	30 - EST	Second	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 30 - EST:	1,35,884
	5 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,53,400
						03 Not Available	1,10,874
						06 Not Available	4,800
						55 Not Available	18,900
						Total of Vr no 5 - EST:	7,87,974
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	20,14,200
						03 Not Available	3,41,326
						06 Not Available	25,200
						55 Not Available	64,000
						Total of Vr no 6 - EST:	24,44,726

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,29,113
						03 Not Available	55,902
						06 Not Available	2,783
						55 Not Available	10,990
						Total of Vr no 7 - EST:	3,98,788
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,76,200
						03 Not Available	2,16,206
						06 Not Available	14,400
						55 Not Available	40,380
						Total of Vr no 8 - EST:	15,47,186
	9 - 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 9 - EST:	3,24,622
						Total of CHANDAULI (77):	**2,84,93,266**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,02,500
						03 Not Available	1,02,629
						06 Not Available	2,370
						55 Not Available	15,420
						Total of Vr no 10 - EST:	7,22,919
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,37,200
						03 Not Available	1,08,324
						06 Not Available	3,600
						55 Not Available	23,030
						Total of Vr no 11 - EST:	7,72,154
	12 - 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 12 - EST:	7,48,495
	13 - EST	First	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 13 - EST:	7,24,419
	14 - 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
						Total of Vr no 14 - EST:	5,24,631
	15 - 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
						Total of Vr no 15 - EST:	6,56,828
	16 - 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 16 - EST:	8,69,814
	17 - 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 17 - EST:	4,41,511

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,62,300
						03 Not Available	44,591
						55 Not Available	8,760
						Total of Vr no 18 - EST:	3,15,651
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,16,600
						03 Not Available	19,822
						55 Not Available	5,170
						Total of Vr no 19 - EST:	1,41,592
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,05,590
						03 Not Available	1,36,948
						06 Not Available	9,640
						Total of Vr no 20 - EST:	9,52,178
	21 - 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 21 - EST:	1,87,676
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,56,898
						03 Not Available	60,721
						06 Not Available	4,323
						Total of Vr no 22 - EST:	4,21,942
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,83,770
						03 Not Available	65,240
						06 Not Available	4,560
						Total of Vr no 23 - EST:	4,53,570
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	40,600
						03 Not Available	6,902
						06 Not Available	170
						55 Not Available	800
						Total of Vr no 29 - EST:	48,472
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,39,100
						03 Not Available	74,647
						06 Not Available	1,830
						55 Not Available	11,560
						Total of Vr no 7 - EST:	5,27,137
	8 - 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 8 - EST:	10,89,836

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	9 - 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 9 - EST:	5,28,337

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	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,99,000
						03 Not Available	1,18,830
						06 Not Available	10,000
						55 Not Available	25,160
						Total of Vr no 24 - EST:	8,52,990
	25 - 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
						Total of Vr no 25 - EST:	17,62,396
	26 - 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
						Total of Vr no 26 - EST:	9,74,212
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,28,793
						03 Not Available	2,76,895
						06 Not Available	1,235
						55 Not Available	52,231
						Total of Vr no 27 - EST:	19,59,154
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,93,100
						03 Not Available	2,19,827
						06 Not Available	10,200
						55 Not Available	38,000
						Total of Vr no 28 - EST:	15,61,127
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,96,000
						03 Not Available	2,88,320
						06 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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	30 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	52,490
						Total of Vr no 30 - EST:	20,49,610
	31 - EST	Second	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 31 - EST:	10,52,325
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,35,000
						03 Not Available	1,75,950
						06 Not Available	14,800
						55 Not Available	26,170
						Total of Vr no 33 - EST:	12,51,920
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,43,600
						03 Not Available	1,09,412
						06 Not Available	4,800
						55 Not Available	14,320
						Total of Vr no 34 - EST:	7,72,132
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,96,600
						03 Not Available	2,37,422
						06 Not Available	9,300
						55 Not Available	52,250
						Total of Vr no 35 - EST:	16,95,572
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,99,000
						03 Not Available	1,18,830
						06 Not Available	10,000
						55 Not Available	25,160
						Total of Vr no 36 - EST:	8,52,990
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,43,600
						03 Not Available	1,09,412
						06 Not Available	4,800
						55 Not Available	14,320
						Total of Vr no 37 - EST:	7,72,132
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,35,000
						03 Not Available	1,75,950
						06 Not Available	14,800
						55 Not Available	26,170
						Total of Vr no 38 - EST:	12,51,920
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,64,500
						03 Not Available	1,46,965
						06 Not Available	13,200

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	39 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	27,660
						Total of Vr no 39 - EST:	10,52,325
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,96,000
						03 Not Available	2,88,320
						06 Not Available	12,800
						55 Not Available	52,490
						Total of Vr no 40 - EST:	20,49,610
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,93,100
						03 Not Available	2,19,827
						06 Not Available	10,200
						55 Not Available	38,000
						Total of Vr no 41 - EST:	15,61,127
	42 - EST	Second	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
						Total of Vr no 42 - EST:	9,74,212

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	5 - 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
						Total of Vr no 5 - EST:	2,59,905

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 (`)
89004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	37,25,467
						03 Not Available	6,33,219
						06 Not Available	7,605
						55 Not Available	1,27,200
						Total of Vr no 1 - EST:	44,93,491
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,61,047

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	2 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	2,82,378
						06 Not Available	13,800
						55 Not Available	57,560
						Total of Vr no 2 - EST:	20,14,785
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	21,39,017
						03 Not Available	3,63,522
						06 Not Available	1,772
						55 Not Available	79,610
						Total of Vr no 3 - EST:	25,83,921
	32 - 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 32 - EST:	62,681
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,96,300
						03 Not Available	2,20,371
						06 Not Available	10,582
						55 Not Available	57,730
						Total of Vr no 4 - EST:	15,84,983
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,530
						03 Not Available	31,109
						Total of Vr no 6 - EST:	58,639
						Total of CHATRAPATI S M NAGAR (89):	**4,36,31,321**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1,11,900
						03 Not Available	19,023
						06 Not Available	470
						55 Not Available	3,420
						Total of Vr no 10 - EST:	1,34,813
	13 - EST	Second	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 13 - EST:	91,095
	14 - EST	Second	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 14 - EST:	2,66,782
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,15,100
						03 Not Available	19,567
						55 Not Available	5,150
						Total of Vr no 3 - EST:	1,39,817
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	3,660
						Total of Vr no 4 - EST:	97,494
	5 - 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
						Total of Vr no 5 - EST:	3,20,295
	6 - 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
						Total of Vr no 6 - EST:	5,62,268
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,48,100
						03 Not Available	25,177
						06 Not Available	1,050
						55 Not Available	3,330
						Total of Vr no 7 - EST:	1,77,657
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,88,900
						03 Not Available	32,113

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	8 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	1,800
						55 Not Available	5,200
						Total of Vr no 8 - EST:	2,28,013
	9 - 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 9 - EST:	2,73,444

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	15 - EST	Second	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
						Total of Vr no 15 - EST:	40,681
	16 - EST	Second	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 16 - EST:	1,16,949
	17 - EST	Second	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	25,970
						Total of Vr no 17 - EST:	9,60,641
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,47,300
						03 Not Available	25,041
						06 Not Available	1,700
						55 Not Available	3,380
						Total of Vr no 21 - EST:	1,77,421
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,64,560
						03 Not Available	1,63,975
						06 Not Available	5,790
						55 Not Available	30,550
						Total of Vr no 22 - EST:	11,64,875
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,81,800

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	30,906
						06 Not Available	2,800
						55 Not Available	5,780
						Total of Vr no 23 - EST:	2,21,286
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,81,400
						03 Not Available	2,00,838
						06 Not Available	7,250
						55 Not Available	35,780
						Total of Vr no 24 - EST:	14,25,268
	25 - EST	Second	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 25 - EST:	3,02,023
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,73,300
						03 Not Available	3,01,461
						06 Not Available	10,400
						55 Not Available	59,550
						Total of Vr no 26 - EST:	21,44,711
	27 - EST	Second	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 27 - EST:	3,17,560
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,88,100
						03 Not Available	1,84,977
						06 Not Available	5,300
						55 Not Available	33,540
						Total of Vr no 28 - EST:	13,11,917

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	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,23,977
						03 Not Available	2,59,077
						06 Not Available	14,400
						55 Not Available	51,180

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST					Total of Vr no 1 - EST:	18,48,634
	11 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	9,45,200
						03 Not Available	1,60,684
						06 Not Available	1,484
						55 Not Available	30,710
						Total of Vr no 11 - EST:	11,38,078
	12 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	3,47,000
						03 Not Available	58,990
						06 Not Available	3,450
						55 Not Available	11,360
						Total of Vr no 12 - EST:	4,20,800
	18 - EST	Second	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 18 - EST:	35,454
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	7,01,600
						03 Not Available	1,19,272
						06 Not Available	5,040
						55 Not Available	27,720
						Total of Vr no 19 - EST:	8,53,632
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	26,51,588
						03 Not Available	4,50,770
						06 Not Available	7,790
						55 Not Available	86,140
						Total of Vr no 2 - EST:	31,96,288
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	12,25,100
						03 Not Available	2,08,267
						06 Not Available	2,089
						55 Not Available	41,160
						Total of Vr no 20 - EST:	14,76,616
						Total of CHITRAKOOT (87):	**1,94,44,512**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	12 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,62,000
						03 Not Available	44,540
						55 Not Available	10,120
						Total of Vr no 12 - EST:	3,16,660
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	4,830
						Total of Vr no 13 - EST:	1,21,947
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,00,100
						03 Not Available	17,017
						55 Not Available	4,830
						Total of Vr no 42 - EST:	1,21,947
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,62,000
						03 Not Available	44,540
						55 Not Available	10,120
						Total of Vr no 43 - EST:	3,16,660

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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,55,400
						03 Not Available	77,418
						55 Not Available	15,740
						Total of Vr no 1 - EST:	5,48,558
	14 - 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 14 - EST:	3,57,856
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,00,100
						03 Not Available	34,017
						06 Not Available	960
						55 Not Available	3,930
						Total of Vr no 15 - EST:	2,39,007
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,50,700
						03 Not Available	25,619
						55 Not Available	3,880

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	2 - EST					Total of Vr no 2 - EST:	1,80,199
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,46,400
						03 Not Available	1,26,888
						06 Not Available	3,250
						55 Not Available	29,600
						Total of Vr no 20 - EST:	9,06,138
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,21,600
						03 Not Available	1,73,672
						06 Not Available	7,010
						55 Not Available	49,170
						Total of Vr no 21 - EST:	12,51,452
	3 - 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 3 - EST:	5,42,182
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,23,800
						03 Not Available	89,046
						06 Not Available	3,030
						55 Not Available	15,700
						Total of Vr no 4 - EST:	6,31,576
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,50,700
						03 Not Available	25,619
						55 Not Available	3,880
						Total of Vr no 40 - EST:	1,80,199
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,55,400
						03 Not Available	77,418
						55 Not Available	15,740
						Total of Vr no 41 - EST:	5,48,558
	5 - 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 5 - EST:	3,05,901
	6 - 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 6 - EST:	3,71,689
	7 - EST	First	Voted	No Objection	202900101 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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	7 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	24,310
						06 Not Available	1,260
						55 Not Available	4,630
						Total of Vr no 7 - EST:	1,73,200
	8 - 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 8 - EST:	3,40,513

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	80,100
						03 Not Available	13,617
						55 Not Available	2,020
						Total of Vr no 10 - EST:	95,737
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,00,700
						03 Not Available	34,119
						55 Not Available	4,200
						Total of Vr no 11 - EST:	2,39,019
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,93,538
						03 Not Available	3,72,187
						06 Not Available	7,440
						55 Not Available	73,590
						Total of Vr no 16 - EST:	26,46,755
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,23,559
						03 Not Available	4,61,297
						06 Not Available	20,370
						55 Not Available	80,000
						Total of Vr no 17 - EST:	32,85,226
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,78,700
						03 Not Available	3,01,206
						06 Not Available	13,800
						55 Not Available	55,380
						Total of Vr no 18 - EST:	21,49,086
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,31,200

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	19 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,41,032
						06 Not Available	3,200
						55 Not Available	22,060
						Total of Vr no 19 - EST:	9,97,492
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,79,900
						03 Not Available	1,99,767
						06 Not Available	9,600
						55 Not Available	39,200
						Total of Vr no 22 - EST:	14,28,467
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,91,850
						03 Not Available	83,419
						06 Not Available	2,100
						55 Not Available	14,220
						Total of Vr no 23 - EST:	5,91,589
	24 - 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 24 - EST:	5,94,636
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,17,283
						03 Not Available	2,06,144
						06 Not Available	9,381
						55 Not Available	39,130
						Total of Vr no 25 - EST:	14,71,938
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,83,438
						03 Not Available	1,15,940
						06 Not Available	2,876
						55 Not Available	17,640
						Total of Vr no 28 - EST:	8,19,894
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,43,600
						03 Not Available	2,27,511
						06 Not Available	10,600
						55 Not Available	42,510
						Total of Vr no 29 - EST:	16,24,221
	30 - EST	Second	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
						Total of Vr no 30 - EST:	36,39,377
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,31,600

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	22,372
						06 Not Available	112
						55 Not Available	4,440
						Total of Vr no 31 - EST:	1,58,524
	32 - 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 32 - EST:	5,06,521
	33 - 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 33 - EST:	95,275
	34 - EST	Second	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 34 - EST:	15,97,283
	35 - EST	Second	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 35 - EST:	25,57,000
	36 - EST	Second	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 36 - EST:	32,12,404
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	80,100
						03 Not Available	13,617
						55 Not Available	2,020
						Total of Vr no 37 - EST:	95,737
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,74,892
						03 Not Available	80,542
						06 Not Available	2,254
						55 Not Available	12,120
						Total of Vr no 38 - EST:	5,69,808
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,20,599

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	2,06,700
						06 Not Available	9,515
						55 Not Available	39,130
						Total of Vr no 39 - EST:	14,75,944
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,25,500
						03 Not Available	3,77,604
						06 Not Available	7,500
						55 Not Available	73,590
						Total of Vr no 44 - EST:	26,84,194
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	27,33,400
						03 Not Available	4,62,944
						06 Not Available	20,300
						55 Not Available	80,000
						Total of Vr no 45 - EST:	32,96,644
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,43,600
						03 Not Available	2,27,511
						06 Not Available	10,600
						55 Not Available	42,510
						Total of Vr no 46 - EST:	16,24,221
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,83,438
						03 Not Available	1,15,940
						06 Not Available	2,876
						55 Not Available	17,640
						Total of Vr no 47 - EST:	8,19,894
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	64,400
						03 Not Available	10,948
						55 Not Available	2,930
						Total of Vr no 9 - EST:	78,278
						Total of DEORIA (35):	**4,58,09,406**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	11,73,570
						03 Not Available	1,99,500
						06 Not Available	2,108
						Total of Vr no 1 - EST:	13,75,178
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,05,300
						03 Not Available	17,901
						06 Not Available	770
						55 Not Available	980
						Total of Vr no 10 - EST:	1,24,951
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,66,300
						03 Not Available	62,271
						55 Not Available	13,610
						Total of Vr no 11 - EST:	4,42,181
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,16,200
						03 Not Available	1,89,754
						06 Not Available	12,370
						55 Not Available	45,130
						Total of Vr no 12 - EST:	13,63,454
	13 - 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 13 - EST:	8,38,997
	14 - 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
						Total of Vr no 14 - EST:	1,28,997
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,29,200
						03 Not Available	21,964
						55 Not Available	4,860
						Total of Vr no 15 - EST:	1,56,024
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,37,500
						03 Not Available	74,375
						06 Not Available	3,120
						55 Not Available	15,580
						Total of Vr no 16 - EST:	5,30,575
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,77,385
						03 Not Available	98,161

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	2 - EST					Total of Vr no 2 - EST:	6,75,546
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,06,709
						03 Not Available	1,03,139
						06 Not Available	1,098
						Total of Vr no 3 - EST:	7,10,946
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,90,100
						03 Not Available	1,17,317
						06 Not Available	31,580
						Total of Vr no 4 - EST:	8,38,997
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,16,200
						03 Not Available	1,89,754
						06 Not Available	64,000
						Total of Vr no 5 - EST:	13,69,954
	9 - 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 9 - EST:	6,30,342

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	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	3,130
						Total of Vr no 17 - EST:	1,29,961
	18 - 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
						Total of Vr no 18 - EST:	2,52,316
	19 - EST	First	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 19 - EST:	1,25,258

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	20 - EST	First	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 20 - EST:	1,22,743
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,25,500
						03 Not Available	21,335
						06 Not Available	160
						55 Not Available	730
						Total of Vr no 21 - EST:	1,47,725
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 22 - EST:	37,930
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,200
						Total of Vr no 23 - EST:	29,046
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	31,100
						03 Not Available	3,732
						06 Not Available	1,200
						Total of Vr no 24 - EST:	36,032
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	64,100
						03 Not Available	7,692
						06 Not Available	2,960
						Total of Vr no 25 - EST:	74,752
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	82,000
						03 Not Available	9,840
						06 Not Available	3,020
						Total of Vr no 26 - EST:	94,860
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,18,000
						03 Not Available	14,160
						06 Not Available	5,000
						Total of Vr no 27 - EST:	1,37,160
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,26,100
						03 Not Available	21,437
						06 Not Available	6,170
						Total of Vr no 28 - EST:	1,53,707
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,23,510

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	2,24,961
						06 Not Available	17,700
						55 Not Available	42,150
						Total of Vr no 29 - EST:	16,08,321
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,810
						03 Not Available	6,850
						06 Not Available	790
						Total of Vr no 30 - EST:	19,450
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	34,81,850
						03 Not Available	5,91,915
						06 Not Available	36,150
						55 Not Available	1,20,620
						Total of Vr no 31 - EST:	42,30,535
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	56,100
						03 Not Available	9,537
						06 Not Available	800
						55 Not Available	1,780
						Total of Vr no 32 - EST:	68,217
	33 - EST	Second	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
						Total of Vr no 33 - EST:	2,52,316
	34 - EST	Second	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
						Total of Vr no 34 - EST:	1,29,961
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,76,750
						03 Not Available	2,17,048
						55 Not Available	43,490
						Total of Vr no 6 - EST:	15,37,288
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,43,710
						03 Not Available	2,11,395
						06 Not Available	14,200
						55 Not Available	35,710
						Total of Vr no 7 - EST:	15,05,015
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	39,400
						03 Not Available	6,698
						06 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	MAY 2020	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

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	8 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	2,000
						Total of Vr no 8 - EST:	48,798
						Total of ETAH (10):	1,99,27,533

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	14 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,34,400
						03 Not Available	39,848
						55 Not Available	11,040
						56 Not Available	720
						Total of Vr no 14 - EST:	2,86,008
	16 - 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 16 - EST:	1,49,416
	17 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,23,074
						03 Not Available	54,923
						55 Not Available	15,630
						Total of Vr no 17 - EST:	3,93,627
	2 - MIS	Second	Voted	Missing vchr	202900001 03 00	08 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000

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	1 - 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
						Total of Vr no 1 - EST:	2,71,594
	12 - 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 12 - EST:	98,168
	13 - 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 13 - EST:	3,27,777
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	43,469
						Total of Vr no 15 - EST:	43,469

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	18 - 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 18 - EST:	7,48,236
	19 - 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 19 - EST:	36,877
	2 - 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 2 - EST:	40,850
	20 - 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 20 - EST:	2,02,249
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,33,155
						03 Not Available	90,636
						06 Not Available	5,918
						55 Not Available	27,516
						Total of Vr no 21 - EST:	6,57,225
	22 - EST	Second	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 22 - EST:	40,850
	23 - EST	Second	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 23 - EST:	3,85,847
	3 - 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 3 - EST:	3,85,847
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,63,200

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	4 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	78,744
						06 Not Available	4,600
						55 Not Available	15,270
						Total of Vr no 4 - EST:	5,61,814

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	24 - 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	23,960
						Total of Vr no 24 - EST:	8,17,044
	25 - 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 25 - EST:	15,19,788
	26 - 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 26 - EST:	1,19,527
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 27 - EST:	37,930
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 28 - EST:	42,771
	3 - TA	Second	Voted	Missing vchr	202900103 04 00	04 Not Available	2,084
						Total of Vr no 3 - TA:	2,084
	4 - TA	Second	Voted	Missing vchr	202900103 04 00	04 Not Available	3,302
						Total of Vr no 4 - TA:	3,302
	5 - EST	First	Voted	No Objection	202900103 04 00	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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	5 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 5 - EST:	42,771
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 6 - EST:	37,930

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	9 - 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
						Total of Vr no 9 - EST:	41,641

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 (`)
19004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,68,200
						03 Not Available	2,49,594
						06 Not Available	7,780
						55 Not Available	50,820
						Total of Vr no 10 - EST:	17,76,394
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	55,68,400
						03 Not Available	9,46,560
						06 Not Available	6,575
						55 Not Available	1,75,510
						Total of Vr no 11 - EST:	66,97,045
	7 - 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
						Total of Vr no 7 - EST:	24,58,464
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	5,69,600

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	8 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	96,832
						06 Not Available	1,660
						55 Not Available	21,020
						Total of Vr no 8 - EST:	6,89,112
						Total of ETAWAH (19):	**1,89,18,657**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	42 - EST	Second	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
						Total of Vr no 42 - EST:	4,09,857
	43 - EST	Second	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
						Total of Vr no 43 - EST:	1,97,597

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	12 - 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 12 - EST:	10,10,305
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,74,500
						03 Not Available	97,665
						06 Not Available	4,200
						55 Not Available	20,040
						Total of Vr no 13 - EST:	6,96,405
	14 - 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 14 - EST:	7,25,028
	15 - 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 15 - EST:	7,83,964
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,27,200
						03 Not Available	89,624
						06 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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	16 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	18,080
						Total of Vr no 16 - EST:	6,38,044
	17 - 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 17 - EST:	6,29,645
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	12,91,100
						03 Not Available	2,19,487
						06 Not Available	14,140
						55 Not Available	45,130
						Total of Vr no 18 - EST:	15,69,857
	19 - 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	43,640
						Total of Vr no 19 - EST:	15,05,808
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	60,200
						03 Not Available	10,234
						55 Not Available	1,660
						Total of Vr no 20 - EST:	72,094
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,09,900
						03 Not Available	35,683
						55 Not Available	9,400
						Total of Vr no 21 - EST:	2,54,983
	45 - EST	Second	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 45 - EST:	5,55,131
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,28,200
						03 Not Available	89,794
						06 Not Available	2,060
						55 Not Available	11,690
						Total of Vr no 46 - EST:	6,31,744
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,98,500
						03 Not Available	33,745
						Total of Vr no 51 - EST:	2,32,245
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,40,800

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	23,936
						06 Not Available	700
						Total of Vr no 52 - EST:	1,65,436
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,40,800
						03 Not Available	23,936
						06 Not Available	700
						Total of Vr no 53 - EST:	1,65,436
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,43,134
						03 Not Available	41,335
						06 Not Available	2,640
						Total of Vr no 54 - EST:	2,87,109
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	730
						Total of Vr no 55 - EST:	23,077
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	60,200
						03 Not Available	10,234
						55 Not Available	1,660
						Total of Vr no 66 - EST:	72,094
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,09,900
						03 Not Available	35,683
						55 Not Available	9,400
						Total of Vr no 69 - EST:	2,54,983

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	22 - 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
						Total of Vr no 22 - EST:	5,38,647
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,47,100
						03 Not Available	5,35,007
						06 Not Available	18,275
						55 Not Available	1,28,660

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	23 - EST					Total of Vr no 23 - EST:	38,29,042
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	39,400
						03 Not Available	6,698
						55 Not Available	2,200
						Total of Vr no 24 - EST:	48,298
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,25,300
						03 Not Available	38,301
						55 Not Available	9,620
						Total of Vr no 25 - EST:	2,73,221
	26 - 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 26 - EST:	3,02,318
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,34,900
						03 Not Available	3,85,016
						06 Not Available	19,595
						55 Not Available	64,420
						Total of Vr no 27 - EST:	27,03,931
	28 - 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
						Total of Vr no 28 - EST:	2,68,930
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,19,300
						03 Not Available	1,90,247
						06 Not Available	60
						55 Not Available	39,270
						Total of Vr no 29 - EST:	13,48,877
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,61,900
						03 Not Available	44,523
						55 Not Available	12,110
						Total of Vr no 30 - EST:	3,18,533
	31 - 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
						Total of Vr no 31 - EST:	1,64,180
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	70,700
						03 Not Available	12,019

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	32 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	1,200
						Total of Vr no 32 - EST:	83,919
	33 - 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 33 - EST:	41,151
	34 - 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 34 - EST:	30,722
	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	770
						Total of Vr no 35 - EST:	36,495
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,06,600
						03 Not Available	2,73,122
						06 Not Available	10,375
						55 Not Available	35,800
						Total of Vr no 36 - EST:	19,25,897
	37 - 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 37 - EST:	8,86,202
	38 - 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	83,350
						Total of Vr no 38 - EST:	33,68,456
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,02,300
						03 Not Available	1,36,391
						06 Not Available	11,315
						55 Not Available	21,760
						Total of Vr no 39 - EST:	9,71,766
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,41,272
						03 Not Available	5,01,376
						06 Not Available	25,775

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	40 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	91,660
						Total of Vr no 40 - EST:	35,60,083
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,41,300
						03 Not Available	1,43,021
						06 Not Available	14,800
						55 Not Available	25,950
						Total of Vr no 41 - EST:	10,25,071
	44 - EST	Second	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 44 - EST:	43,153
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	1,200
						Total of Vr no 67 - EST:	83,919
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,25,300
						03 Not Available	38,301
						55 Not Available	9,620
						Total of Vr no 68 - EST:	2,73,221
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	31,47,100
						03 Not Available	5,35,007
						06 Not Available	18,275
						55 Not Available	1,28,660
						Total of Vr no 70 - EST:	38,29,042
	71 - EST	Second	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
						Total of Vr no 71 - EST:	5,38,647

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	1 - 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
						Total of Vr no 1 - EST:	7,35,798
	1 - MIS	First	Voted	No Objection	202900103 04 00	02 Not Available	3,380
						Total of Vr no 1 - MIS:	3,380

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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 (`)
49004218	72 - EST	Second	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
						Total of Vr no 72 - EST:	7,35,798

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	2 - 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
						Total of Vr no 2 - EST:	1,75,808

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 (`)
49004212	10 - 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
						Total of Vr no 10 - EST:	3,06,620
	11 - 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
						Total of Vr no 11 - EST:	5,70,803
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,12,202
						03 Not Available	2,40,072
						06 Not Available	9,400
						55 Not Available	55,950
						Total of Vr no 3 - EST:	17,17,624
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,76,844
						03 Not Available	2,68,064
						06 Not Available	3,509
						55 Not Available	48,990

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	4 - EST					Total of Vr no 4 - EST:	18,97,407
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,65,387
						03 Not Available	4,02,116
						06 Not Available	856
						55 Not Available	78,890
						Total of Vr no 5 - EST:	28,47,249
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,37,894
						03 Not Available	2,10,442
						06 Not Available	8,040
						55 Not Available	48,440
						Total of Vr no 6 - EST:	15,04,816
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,40,847
						03 Not Available	2,61,944
						06 Not Available	211
						55 Not Available	52,210
						Total of Vr no 7 - EST:	18,55,212
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	5,52,160
						03 Not Available	93,867
						06 Not Available	2
						55 Not Available	11,720
						Total of Vr no 8 - EST:	6,57,749
	9 - 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
						Total of Vr no 9 - EST:	13,26,933

Sub Head	05	Not Available	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	48 - 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
						Total of Vr no 48 - EST:	2,24,635

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	3 - MIS	Second	Voted	No Objection	202900800 05 00	17 Not Available	47,000
						Total of Vr no 3 - MIS:	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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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 (`)
49004222	4 - MIS	Second	Voted	No Objection	202900800 05 00	15 Not Available	96,000
						Total of Vr no 4 - MIS:	96,000
	47 - EST	Second	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
						Total of Vr no 47 - EST:	97,771
						Total of FAIZABAD (49):	**5,21,75,166**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,129
						03 Not Available	1,212
						06 Not Available	65
						56 Not Available	32
						Total of Vr no 16 - EST:	8,438
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	21,55,050
						03 Not Available	3,66,359
						06 Not Available	19,570
						55 Not Available	76,655
						Total of Vr no 20 - EST:	26,17,634
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	22,06,700
						03 Not Available	3,75,139
						06 Not Available	12,390
						55 Not Available	76,300
						Total of Vr no 21 - EST:	26,70,529
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	22,06,700
						03 Not Available	3,75,139
						06 Not Available	12,390
						55 Not Available	76,300
						Total of Vr no 3 - EST:	26,70,529
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	21,67,600
						03 Not Available	3,68,492
						06 Not Available	19,670
						55 Not Available	77,390
						Total of Vr no 4 - EST:	26,33,152

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	27,08,540
						03 Not Available	4,60,452
						06 Not Available	13,300
						55 Not Available	94,470
						Total of Vr no 10 - EST:	32,76,762
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,17,793
						03 Not Available	1,89,953
						06 Not Available	12,100

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	11 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	37,750
						Total of Vr no 11 - EST:	13,57,596
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,65,800
						03 Not Available	3,17,186
						06 Not Available	9,100
						55 Not Available	57,380
						Total of Vr no 12 - EST:	22,49,466
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,52,552
						03 Not Available	2,12,891
						06 Not Available	13,800
						55 Not Available	43,060
						Total of Vr no 13 - EST:	15,22,303
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,24,600
						03 Not Available	21,182
						55 Not Available	5,350
						Total of Vr no 14 - EST:	1,51,132
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,74,700
						03 Not Available	63,699
						55 Not Available	11,200
						Total of Vr no 15 - EST:	4,49,599
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,99,543
						03 Not Available	2,03,922
						06 Not Available	1,001
						55 Not Available	41,190
						Total of Vr no 5 - EST:	14,45,656
	6 - 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
						Total of Vr no 6 - EST:	3,07,376
	8 - 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 8 - EST:	6,40,003
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,19,783
						03 Not Available	1,05,342
						06 Not Available	7,346
						55 Not Available	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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	9 - EST					Total of Vr no 9 - EST:	7,50,431

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	2 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	800
						Total of Vr no 2 - EST:	42,101
	23 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	800
						Total of Vr no 23 - EST:	42,101

Sub Head	03	Not Available	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	8,41,430
						03 Not Available	1,43,043
						06 Not Available	5,120
						55 Not Available	40,520
						Total of Vr no 1 - EST:	10,30,113
	17 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	27,90,907
						03 Not Available	4,74,418
						06 Not Available	6,310
						55 Not Available	1,18,410
						Total of Vr no 17 - EST:	33,90,045
	18 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,39,000
						03 Not Available	1,08,630
						06 Not Available	3,640
						55 Not Available	31,520
						Total of Vr no 18 - EST:	7,82,790
	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	8,80,700
						03 Not Available	1,49,719
						06 Not Available	4,100
						55 Not Available	36,140
						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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	19 - EST					Total of Vr no 19 - EST:	10,74,179
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	22,41,028
						03 Not Available	3,81,608
						06 Not Available	2,730
						55 Not Available	89,300
						Total of Vr no 22 - EST:	27,14,666
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	8,42,200
						03 Not Available	1,43,174
						06 Not Available	5,120
						55 Not Available	40,520
						Total of Vr no 24 - EST:	10,31,014
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	22,40,006
						03 Not Available	3,81,434
						06 Not Available	2,728
						55 Not Available	89,300
						Total of Vr no 7 - EST:	27,13,468
						Total of FATEHGARH (18):	**3,55,71,083**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,54,300
						03 Not Available	1,11,231
						06 Not Available	4,000
						55 Not Available	28,790
						Total of Vr no 1 - EST:	7,98,321
	10 - 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 10 - EST:	4,09,047
	11 - 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 11 - EST:	7,25,446
	12 - 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 12 - EST:	8,67,905
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,02,100
						03 Not Available	1,38,057
						06 Not Available	7,970
						55 Not Available	27,300
						Total of Vr no 13 - EST:	9,75,427
	14 - 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 14 - EST:	6,84,656
	16 - 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
						Total of Vr no 16 - EST:	9,44,307
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,00,900
						03 Not Available	85,153
						06 Not Available	3,510
						55 Not Available	22,640
						Total of Vr no 17 - EST:	6,12,203

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	2 - EST	First	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
						Total of Vr no 2 - EST:	9,88,252
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,43,700
						03 Not Available	58,429
						55 Not Available	14,280
						Total of Vr no 4 - EST:	4,16,409
	5 - 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	17,560
						Total of Vr no 5 - EST:	6,87,465
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	270
						55 Not Available	980
						Total of Vr no 6 - EST:	40,211
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	270
						55 Not Available	980
						Total of Vr no 7 - EST:	40,211
	8 - 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 8 - EST:	4,50,220
	9 - 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 9 - EST:	5,85,522

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,78,000
						03 Not Available	30,260
						06 Not Available	200
						55 Not Available	2,890
						Total of Vr no 15 - EST:	2,11,350
	18 - EST	Second	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 18 - EST:	2,50,210
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,00,150
						03 Not Available	2,38,026
						06 Not Available	478
						55 Not Available	48,050
						Total of Vr no 19 - EST:	16,86,704
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	60,500
						03 Not Available	10,285
						55 Not Available	2,820
						Total of Vr no 20 - EST:	73,605
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,77,400
						03 Not Available	1,15,158
						06 Not Available	372
						55 Not Available	23,430
						Total of Vr no 21 - EST:	8,16,360
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	78,600
						03 Not Available	13,362
						55 Not Available	3,720
						Total of Vr no 22 - EST:	95,682
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	30,19,350
						03 Not Available	5,12,321
						06 Not Available	21,353
						55 Not Available	1,25,899
						Total of Vr no 23 - EST:	36,78,923
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	31,75,335
						03 Not Available	5,38,722
						06 Not Available	20,850
						55 Not Available	1,19,850
						Total of Vr no 24 - EST:	38,54,757
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,12,484
						03 Not Available	86,802

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	25 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	6,800
						55 Not Available	22,290
						Total of Vr no 25 - EST:	6,28,376
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	28,00,400
						03 Not Available	4,76,825
						06 Not Available	20,300
						55 Not Available	89,110
						Total of Vr no 26 - EST:	33,86,635
	27 - EST	Second	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 27 - EST:	14,57,797
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,83,422
						03 Not Available	2,17,140
						06 Not Available	15,797
						55 Not Available	42,341
						Total of Vr no 28 - EST:	15,58,700
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	33,47,106
						03 Not Available	5,67,936
						06 Not Available	19,800
						55 Not Available	1,02,747
						Total of Vr no 29 - EST:	40,37,589
	3 - 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
						Total of Vr no 3 - EST:	3,73,940
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	71,800
						03 Not Available	12,206
						55 Not Available	3,320
						Total of Vr no 30 - EST:	87,326

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	31 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	31 - EST	Second	Voted	No Objection	202900800 03 01	03 Not Available	12,495
						06 Not Available	80
						55 Not Available	3,130
						Total of Vr no 31 - EST:	89,205

Sub Head	03	Not Available	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	32 - 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 32 - EST:	7,43,578
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	13,40,790
						03 Not Available	2,27,934
						06 Not Available	1,848
						55 Not Available	48,003
						Total of Vr no 33 - EST:	16,18,575
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	4,29,764
						03 Not Available	73,060
						06 Not Available	2,027
						55 Not Available	15,057
						Total of Vr no 34 - EST:	5,19,908
						Total of FATEHPUR (21):	**3,43,94,822**

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,56,800
						03 Not Available	60,656
						55 Not Available	18,640
						Total of Vr no 11 - EST:	4,36,096
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,56,800
						03 Not Available	43,656
						55 Not Available	10,180
						Total of Vr no 12 - EST:	3,10,636
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,44,910
						03 Not Available	41,599
						06 Not Available	700
						55 Not Available	8,140
						Total of Vr no 13 - EST:	2,95,349
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,03,500
						03 Not Available	1,53,595
						06 Not Available	6,350
						55 Not Available	35,350
						Total of Vr no 14 - EST:	10,98,795
	15 - 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
						Total of Vr no 15 - EST:	15,54,104
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,77,750
						03 Not Available	1,20,488
						06 Not Available	3,680
						55 Not Available	19,770
						Total of Vr no 18 - EST:	7,21,688
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,81,604
						03 Not Available	47,868
						Total of Vr no 19 - EST:	3,29,472
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,39,207
						03 Not Available	91,659
						Total of Vr no 20 - EST:	6,30,866
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,70,538
						03 Not Available	62,986
						Total of Vr no 21 - EST:	4,33,524
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	96,020
						03 Not Available	16,326

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	22 - EST					Total of Vr no 22 - EST:	1,12,346
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,58,538
						03 Not Available	60,946
						Total of Vr no 23 - EST:	4,19,484
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 24 - EST:	62,712
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,10,400
						03 Not Available	69,768
						55 Not Available	18,640
						Total of Vr no 25 - EST:	4,98,808
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,56,800
						03 Not Available	43,656
						55 Not Available	10,180
						Total of Vr no 26 - EST:	3,10,636

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	4,17,900
						03 Not Available	71,043
						06 Not Available	6,100
						55 Not Available	17,340
						Total of Vr no 1 - EST:	5,12,383
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,47,450
						03 Not Available	1,10,024
						06 Not Available	4,800
						55 Not Available	19,510
						Total of Vr no 10 - EST:	7,81,784
	16 - 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
						Total of Vr no 16 - EST:	2,34,453
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,88,350
						03 Not Available	82,867
						06 Not Available	7,650

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	17 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	15,380
						Total of Vr no 17 - EST:	5,94,247
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,02,100
						03 Not Available	85,153
						06 Not Available	3,600
						55 Not Available	20,050
						Total of Vr no 2 - EST:	6,10,903
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,54,800
						03 Not Available	1,62,316
						06 Not Available	7,600
						55 Not Available	70,940
						Total of Vr no 27 - EST:	11,95,656
	28 - EST	Second	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	17,340
						Total of Vr no 28 - EST:	5,12,383
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,02,100
						03 Not Available	85,153
						06 Not Available	3,600
						55 Not Available	20,050
						Total of Vr no 29 - EST:	6,10,903
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,21,300
						03 Not Available	1,88,377
						55 Not Available	45,820
						Total of Vr no 3 - EST:	13,55,497
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,42,100
						03 Not Available	1,77,157
						55 Not Available	43,980
						Total of Vr no 30 - EST:	12,63,237
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,98,787
						03 Not Available	1,01,794
						06 Not Available	8,764
						55 Not Available	44,780
						Total of Vr no 31 - EST:	7,54,125
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,47,450
						03 Not Available	1,10,024
						06 Not Available	4,800
						55 Not Available	19,510

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	32 - EST					Total of Vr no 32 - EST:	7,81,784
	33 - EST	Second	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 33 - EST:	7,84,035
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,76,400
						03 Not Available	1,65,988
						06 Not Available	13,600
						55 Not Available	28,660
						Total of Vr no 34 - EST:	11,84,648
	35 - EST	Second	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 35 - EST:	5,76,684
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,89,850
						03 Not Available	1,85,028
						06 Not Available	8,000
						55 Not Available	41,220
						Total of Vr no 36 - EST:	13,24,098
	4 - 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 4 - EST:	5,76,684
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,89,850
						03 Not Available	1,85,028
						06 Not Available	8,000
						55 Not Available	41,220
						Total of Vr no 5 - EST:	13,24,098
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,87,883
						03 Not Available	99,941
						06 Not Available	8,774
						55 Not Available	44,780
						Total of Vr no 6 - EST:	7,41,378
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,54,800
						03 Not Available	1,62,316
						06 Not Available	7,600
						55 Not Available	70,940

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	7 - EST					Total of Vr no 7 - EST:	11,95,656
	8 - 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 8 - EST:	7,84,035
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,90,600
						03 Not Available	1,68,402
						06 Not Available	14,000
						55 Not Available	28,660
						Total of Vr no 9 - EST:	12,01,662
						Total of FIROZABAD (68):	**2,61,14,849**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	2,25,808
						03 Not Available	38,387
						06 Not Available	526
						Total of Vr no 1 - EST:	2,64,721
	13 - EST	Second	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
						Total of Vr no 13 - EST:	3,33,807
	14 - EST	Second	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
						Total of Vr no 14 - EST:	2,29,200
	15 - 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 15 - EST:	4,13,351
	16 - 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 16 - EST:	79,608
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,43,432
						03 Not Available	24,384
						06 Not Available	252
						Total of Vr no 2 - EST:	1,68,068
	20 - EST	Second	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 20 - EST:	8,54,164
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,06,300
						03 Not Available	35,071
						06 Not Available	410
						55 Not Available	8,900
						Total of Vr no 21 - EST:	2,50,681

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	1 - TA	Second	Voted	No Objection	202900103 04 00	04 Not Available	3,960
						Total of Vr no 1 - TA:	3,960
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,75,700
						03 Not Available	63,835
						06 Not Available	4,200
						55 Not Available	22,770
						Total of Vr no 11 - EST:	4,66,505
	12 - 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
						Total of Vr no 12 - EST:	11,80,282
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,27,100
						03 Not Available	1,57,318
						06 Not Available	2,600
						55 Not Available	38,890
						Total of Vr no 17 - EST:	11,25,908
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,35,600
						03 Not Available	57,018
						06 Not Available	3,700
						55 Not Available	8,180
						Total of Vr no 18 - EST:	4,04,498
	19 - 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	13,190
						Total of Vr no 19 - EST:	6,42,574
	2 - TA	Second	Voted	No Objection	202900103 04 00	04 Not Available	5,040
						Total of Vr no 2 - TA:	5,040
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,51,500
						03 Not Available	76,636
						06 Not Available	1,700
						55 Not Available	25,680
						Total of Vr no 22 - EST:	5,55,516
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	800
						55 Not Available	1,600
						Total of Vr no 23 - EST:	58,092

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	01 Not Available	3,48,500
						03 Not Available	59,245
						06 Not Available	80
						55 Not Available	13,250
						Total of Vr no 3 - EST:	4,21,075
	3 - TA	Second	Voted	No Objection	202900103 04 00	04 Not Available	4,320
						Total of Vr no 3 - TA:	4,320
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980
						Total of Vr no 4 - EST:	41,111
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,71,900
						03 Not Available	97,223
						55 Not Available	21,490
						Total of Vr no 5 - EST:	6,90,613
	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
						Total of Vr no 6 - EST:	1,90,684

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 (`)
76001227	7 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	40,967
						55 Not Available	40,000
						56 Not Available	900
						Total of Vr no 7 - EST:	2,67,433
	8 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	40,967
						55 Not Available	40,000
						Total of Vr no 8 - EST:	2,66,533

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	10 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	30,010

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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 (`)
76004222	10 - EST	First	Voted	No Objection	202900800 05 00	03 Not Available	49,216
						06 Not Available	1,000
						38 Not Available	9,003
						Total of Vr no 10 - EST:	89,229
	9 - EST	First	Voted	No Objection	202900800 05 00	01 Not Available	30,010
						03 Not Available	49,216
						06 Not Available	1,000
						38 Not Available	9,003
						56 Not Available	450
						Total of Vr no 9 - EST:	89,679
						Total of GAUTAM BUDHA NAGAR (76):	**90,96,652**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	12 - 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	31,560
						Total of Vr no 12 - EST:	11,60,650
	13 - 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 13 - EST:	5,01,637
	14 - 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 14 - EST:	5,86,379
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,12,100
						03 Not Available	1,04,057
						06 Not Available	4,770
						55 Not Available	16,260
						Total of Vr no 15 - EST:	7,37,187
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,40,300
						03 Not Available	40,851
						06 Not Available	1,880
						55 Not Available	6,600
						Total of Vr no 16 - EST:	2,89,631
	17 - 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 17 - EST:	8,83,610
	18 - 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 18 - EST:	8,28,516
	20 - 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 20 - EST:	4,25,238

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	21 - 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 21 - EST:	3,76,913
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,75,000
						03 Not Available	97,751
						06 Not Available	4,550
						55 Not Available	16,910
						Total of Vr no 22 - EST:	6,94,211
	23 - 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 23 - EST:	10,31,456
	24 - 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 24 - EST:	5,13,350
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,93,300
						03 Not Available	83,861
						06 Not Available	3,430
						55 Not Available	14,060
						Total of Vr no 25 - EST:	5,94,651
	26 - 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
						Total of Vr no 26 - EST:	9,20,549
	27 - 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
						Total of Vr no 27 - EST:	16,65,239

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,50,600
						03 Not Available	2,80,602
						06 Not Available	32,100
						55 Not Available	44,100
						Total of Vr no 1 - EST:	20,07,402
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,31,203
						03 Not Available	90,305
						06 Not Available	8,664
						55 Not Available	18,000
						Total of Vr no 10 - EST:	6,48,172
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,50,100
						03 Not Available	59,517
						06 Not Available	2,800
						55 Not Available	7,430
						Total of Vr no 11 - EST:	4,19,847
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,17,700
						03 Not Available	4,44,550
						06 Not Available	1,944
						55 Not Available	77,120
						Total of Vr no 19 - EST:	31,41,314
	2 - 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
						Total of Vr no 2 - EST:	1,88,682
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,09,910
						03 Not Available	2,05,581
						06 Not Available	11,460
						55 Not Available	37,270
						Total of Vr no 28 - EST:	14,64,221
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,50,600
						03 Not Available	2,80,602
						06 Not Available	31,600
						55 Not Available	44,100
						Total of Vr no 29 - EST:	20,06,902
	3 - 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	13,130
						Total of Vr no 3 - EST:	6,61,665

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,92,700
						03 Not Available	3,89,759
						06 Not Available	47,500
						55 Not Available	76,000
						Total of Vr no 30 - EST:	28,05,959
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,67,882
						03 Not Available	2,83,540
						06 Not Available	28,382
						55 Not Available	56,730
						Total of Vr no 34 - EST:	20,36,534
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,88,500
						03 Not Available	1,34,045
						06 Not Available	5,700
						55 Not Available	23,220
						Total of Vr no 35 - EST:	9,51,465
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,063
						03 Not Available	354
						06 Not Available	93
						55 Not Available	112
						Total of Vr no 36 - EST:	5,622
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	821
						03 Not Available	140
						06 Not Available	13
						Total of Vr no 37 - EST:	974
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	54,974
						03 Not Available	1,097
						55 Not Available	1,216
						Total of Vr no 38 - EST:	57,287
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,42,100
						03 Not Available	24,157
						06 Not Available	2,000
						55 Not Available	4,800
						Total of Vr no 39 - EST:	1,73,057
	4 - 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 4 - EST:	21,26,375
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,73,710
						03 Not Available	2,84,495

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	40 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	17,900
						55 Not Available	47,190
						Total of Vr no 40 - EST:	20,23,295
	41 - EST	Second	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 41 - EST:	8,63,011
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,71,400
						03 Not Available	1,31,138
						06 Not Available	15,800
						55 Not Available	26,400
						Total of Vr no 42 - EST:	9,44,738
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,04,000
						03 Not Available	17,680
						06 Not Available	620
						55 Not Available	4,040
						56 Not Available	240
						Total of Vr no 43 - EST:	1,26,580
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,42,910
						03 Not Available	2,28,259
						06 Not Available	15,050
						55 Not Available	40,130
						Total of Vr no 5 - EST:	16,26,349
	6 - 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
						Total of Vr no 6 - EST:	33,524
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	32,000
						03 Not Available	5,440
						55 Not Available	1,200
						Total of Vr no 7 - EST:	38,640
	8 - 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
						Total of Vr no 8 - EST:	21,85,332
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,18,100
						03 Not Available	3,09,077

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	9 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	26,300
						55 Not Available	71,600
						Total of Vr no 9 - EST:	22,25,077

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	31 - EST	Second	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
						Total of Vr no 31 - EST:	37,897

Sub Head	03	Not Available	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	32 - EST	Second	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
						Total of Vr no 32 - EST:	12,90,964
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	28,07,110
						03 Not Available	4,77,173
						06 Not Available	3,190
						55 Not Available	1,00,210
						Total of Vr no 33 - EST:	33,87,683
						Total of GAZIPUR (30):	**4,46,87,785**

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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 (`)
59001006	25 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	67,250
						03 Not Available	11,433
						06 Not Available	850
						Total of Vr no 25 - EST:	79,533
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	21 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,56,300
						03 Not Available	43,571
						55 Not Available	16,780
						Total of Vr no 21 - EST:	3,16,651
	22 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,67,500
						03 Not Available	28,475
						55 Not Available	16,560
						Total of Vr no 22 - EST:	2,12,535
	23 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,36,600
						03 Not Available	57,120
						55 Not Available	21,060
						Total of Vr no 23 - EST:	4,14,780
	24 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	3,05,900
						03 Not Available	52,003
						55 Not Available	29,440
						Total of Vr no 24 - EST:	3,87,343

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	1,92,100
						03 Not Available	32,657
						06 Not Available	350
						55 Not Available	10,140
						Total of Vr no 13 - EST:	2,35,247
	14 - 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
						Total of Vr no 14 - EST:	1,30,652
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,90,700

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	26 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	1,00,419
						06 Not Available	2,940
						55 Not Available	22,330
						Total of Vr no 26 - EST:	7,16,389
	27 - 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
						Total of Vr no 27 - EST:	6,79,005
	28 - EST	Second	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
						Total of Vr no 28 - EST:	4,06,937
	29 - EST	Second	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
						Total of Vr no 29 - EST:	8,68,711
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	95,200
						03 Not Available	16,184
						55 Not Available	8,589
						Total of Vr no 4 - EST:	1,19,973
	5 - 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
						Total of Vr no 5 - EST:	4,06,937
	6 - 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
						Total of Vr no 6 - EST:	8,68,711

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - 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
						Total of Vr no 1 - EST:	1,62,213
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,19,900
						03 Not Available	1,05,383
						06 Not Available	6,800
						55 Not Available	18,190
						Total of Vr no 10 - EST:	7,50,273
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,70,200
						03 Not Available	1,47,934
						06 Not Available	3,900
						55 Not Available	28,600
						Total of Vr no 11 - EST:	10,50,634
	12 - 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
						Total of Vr no 12 - EST:	80,658
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,19,600
						03 Not Available	37,332
						06 Not Available	1,900
						55 Not Available	12,980
						Total of Vr no 15 - EST:	2,71,812
	16 - 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
						Total of Vr no 16 - EST:	10,19,667
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 17 - EST:	56,573
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,48,113
						03 Not Available	42,179
						55 Not Available	11,690
						Total of Vr no 18 - EST:	3,01,982
	19 - 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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	19 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	112
						55 Not Available	33,330
						Total of Vr no 19 - EST:	6,26,922
	2 - 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
						Total of Vr no 2 - EST:	1,71,474
	20 - 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
						Total of Vr no 20 - EST:	40,161
	3 - 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
						Total of Vr no 3 - EST:	1,78,099
	30 - EST	Second	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
						Total of Vr no 30 - EST:	1,62,213
	31 - EST	Second	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
						Total of Vr no 31 - EST:	1,71,474
	32 - EST	Second	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
						Total of Vr no 32 - EST:	1,78,099
	7 - 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
						Total of Vr no 7 - EST:	1,96,409
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,65,600
						03 Not Available	79,084

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	8 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	2,400
						55 Not Available	21,790
						Total of Vr no 8 - EST:	5,68,874
						Total of GHAZIABAD (59):	**1,18,30,941**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	26 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,75,300
						03 Not Available	29,801
						55 Not Available	5,900
						Total of Vr no 26 - EST:	2,11,001
	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,72,400
						03 Not Available	29,308
						55 Not Available	7,050
						Total of Vr no 27 - EST:	2,08,758

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	12 - 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 12 - EST:	2,90,207
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,17,500
						03 Not Available	1,21,975
						06 Not Available	5,940
						55 Not Available	21,190
						Total of Vr no 13 - EST:	8,66,605
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,34,550
						03 Not Available	1,24,874
						06 Not Available	6,180
						55 Not Available	30,810
						Total of Vr no 14 - EST:	8,96,414
	15 - 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
						Total of Vr no 15 - EST:	13,01,360
	21 - 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 21 - EST:	6,68,991

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	22 - 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
						Total of Vr no 22 - EST:	10,63,593
	6 - 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
						Total of Vr no 6 - EST:	10,08,274
	7 - 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 7 - EST:	11,06,371
	8 - 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 8 - EST:	5,13,881

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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,19,200
						03 Not Available	3,43,264
						06 Not Available	18,900
						55 Not Available	64,020
						Total of Vr no 10 - EST:	24,45,384
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,97,650
						03 Not Available	2,20,601
						06 Not Available	24,000
						55 Not Available	41,370
						Total of Vr no 11 - EST:	15,83,621
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,95,900
						03 Not Available	1,69,303
						06 Not Available	14,350
						55 Not Available	31,960

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	16 - EST					Total of Vr no 16 - EST:	12,11,513
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	42,34,700
						03 Not Available	7,19,899
						06 Not Available	31,650
						55 Not Available	1,32,420
						Total of Vr no 17 - EST:	51,18,669
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,08,870
						03 Not Available	4,77,196
						06 Not Available	21,270
						55 Not Available	86,300
						Total of Vr no 18 - EST:	33,93,636
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,87,400
						03 Not Available	1,33,859
						06 Not Available	11,700
						55 Not Available	28,709
						Total of Vr no 19 - EST:	9,61,668
	20 - 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
						Total of Vr no 20 - EST:	1,09,898
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	21,48,000
						03 Not Available	3,65,160
						06 Not Available	682
						55 Not Available	69,620
						Total of Vr no 23 - EST:	25,83,462
	24 - 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	7,760
						Total of Vr no 24 - EST:	2,38,842
	25 - EST	Second	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
						Total of Vr no 25 - EST:	3,26,318
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,87,485
						03 Not Available	1,84,873
						06 Not Available	19,250
						55 Not Available	34,320

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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					Total of Vr no 28 - EST:	13,25,928
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,29,827
						03 Not Available	3,10,777
						06 Not Available	17,150
						55 Not Available	57,650
						Total of Vr no 29 - EST:	22,15,404
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	5,240
						Total of Vr no 9 - EST:	1,42,364

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	5 - 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
						Total of Vr no 5 - EST:	41,641

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 (`)
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
						Total of Vr no 1 - EST:	9,91,835
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	26,84,767
						03 Not Available	4,56,410
						06 Not Available	3,848
						55 Not Available	1,02,037
						Total of Vr no 2 - EST:	32,47,062
	3 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	3 - EST					Total of Vr no 3 - EST:	4,40,681
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	10,21,000
						03 Not Available	1,73,570
						06 Not Available	4,240
						55 Not Available	44,870
						Total of Vr no 4 - EST:	12,43,680
						Total of GONDA (50):	**3,57,57,061**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	2 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	2,320
						Total of Vr no 2 - EST:	34,612
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,12,300
						03 Not Available	36,091
						55 Not Available	21,220
						Total of Vr no 3 - EST:	2,69,611
	4 - 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
						Total of Vr no 4 - EST:	6,27,188
	46 - EST	Second	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
						Total of Vr no 46 - EST:	6,27,188
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,12,300
						03 Not Available	36,091
						55 Not Available	21,220
						Total of Vr no 47 - EST:	2,69,611
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	2,320
						Total of Vr no 48 - EST:	34,612

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	12 - 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
						55 Not Available	29,510
						Total of Vr no 12 - EST:	11,14,320
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,22,250
						03 Not Available	1,56,783

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	20 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	40,640
						Total of Vr no 20 - EST:	11,19,673
	22 - 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 22 - EST:	8,72,695
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,75,500
						03 Not Available	1,65,835
						06 Not Available	8,870
						55 Not Available	34,660
						Total of Vr no 26 - EST:	11,84,865
	28 - 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
						Total of Vr no 28 - EST:	11,95,321
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,90,650
						03 Not Available	1,68,411
						06 Not Available	9,700
						55 Not Available	32,347
						Total of Vr no 34 - EST:	12,01,108
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	19,66,883
						03 Not Available	3,34,370
						06 Not Available	16,286
						55 Not Available	1,56,940
						Total of Vr no 44 - EST:	24,74,479
	5 - 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 5 - EST:	5,99,918

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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	55,36,643

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	9,40,950
						06 Not Available	61,800
						55 Not Available	4,82,960
						Total of Vr no 1 - EST:	70,22,353
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,53,500
						03 Not Available	5,36,095
						06 Not Available	2,688
						55 Not Available	1,25,100
						Total of Vr no 10 - EST:	38,17,383
	11 - 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
						Total of Vr no 11 - EST:	1,48,506
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	34,14,300
						03 Not Available	5,80,431
						06 Not Available	42,900
						55 Not Available	1,06,070
						Total of Vr no 21 - EST:	41,43,701
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,15,300
						03 Not Available	87,601
						55 Not Available	35,080
						Total of Vr no 23 - EST:	6,37,981
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,06,100
						03 Not Available	2,90,037
						55 Not Available	1,14,520
						Total of Vr no 24 - EST:	21,10,657
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	2,940
						Total of Vr no 25 - EST:	44,241
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,38,800
						03 Not Available	3,29,596
						06 Not Available	19,400
						55 Not Available	99,130
						Total of Vr no 27 - EST:	23,86,926
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,81,700
						03 Not Available	4,21,889
						06 Not Available	24,000
						55 Not Available	76,060

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	29 - EST					Total of Vr no 29 - EST:	30,03,649
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,47,300
						03 Not Available	5,69,874
						06 Not Available	41,500
						55 Not Available	1,04,910
						Total of Vr no 33 - EST:	40,63,584
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,63,938
						03 Not Available	3,16,591
						06 Not Available	18,900
						55 Not Available	60,680
						Total of Vr no 35 - EST:	22,60,109
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,05,900
						03 Not Available	18,003
						06 Not Available	900
						55 Not Available	2,940
						Total of Vr no 37 - EST:	1,27,743
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,99,000
						03 Not Available	3,05,830
						06 Not Available	22,300
						55 Not Available	56,430
						Total of Vr no 43 - EST:	21,83,560
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	33,53,900
						03 Not Available	5,70,163
						06 Not Available	42,500
						55 Not Available	1,04,230
						Total of Vr no 45 - EST:	40,70,793
	49 - 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 49 - EST:	4,80,350
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 6 - EST:	56,573
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,99,000
						03 Not Available	3,05,830
						06 Not Available	22,300
						55 Not Available	56,430
						Total of Vr no 7 - EST:	21,83,560

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,967
						03 Not Available	607
						Total of Vr no 8 - EST:	4,574
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,407
						03 Not Available	944
						55 Not Available	117
						Total of Vr no 9 - EST:	6,468
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	202900103 04 00	01 Not Available	4,18,200
						03 Not Available	71,094
						06 Not Available	160
						55 Not Available	37,540
						Total of Vr no 13 - EST:	5,26,994
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,781
						03 Not Available	3,363
						55 Not Available	2,263
						56 Not Available	163
						Total of Vr no 14 - EST:	25,570
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	58,500
						03 Not Available	9,945
						06 Not Available	40
						55 Not Available	5,660
						Total of Vr no 32 - EST:	74,145
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	58,500
						03 Not Available	9,945
						06 Not Available	40
						55 Not Available	5,660
						Total of Vr no 40 - EST:	74,145
	41 - EST	Second	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
						Total of Vr no 41 - EST:	5,26,994
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,617
						03 Not Available	2,315
						06 Not Available	15
						Total of Vr no 42 - EST:	15,947

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	15 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	1,25,900
						03 Not Available	21,403
						55 Not Available	10,200
						Total of Vr no 15 - EST:	1,57,503

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 (`)
32004212	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
						Total of Vr no 16 - EST:	3,16,009
	17 - 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
						Total of Vr no 17 - EST:	13,04,777
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	28,34,700
						03 Not Available	4,81,899
						06 Not Available	15,020
						55 Not Available	1,92,610
						Total of Vr no 18 - EST:	35,24,229
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	66,72,175
						03 Not Available	11,35,970
						06 Not Available	11,377
						55 Not Available	3,56,360
						Total of Vr no 19 - EST:	81,75,882
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	20,19,300
						03 Not Available	3,43,281
						06 Not Available	13,000
						55 Not Available	65,700
						Total of Vr no 30 - EST:	24,41,281
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	22,87,900
						03 Not Available	3,88,943
						06 Not Available	3,036
						55 Not Available	68,560
						Total of Vr no 31 - EST:	27,48,439
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	36,36,977

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	36 - EST	Second	Voted	No Objection	202900800 03 02	03 Not Available	6,18,287
						06 Not Available	11,323
						55 Not Available	1,26,090
						Total of Vr no 36 - EST:	43,92,677
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	2,520
						Total of Vr no 39 - EST:	85,707

Sub Head	05	Not Available	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	38 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	77,610
						03 Not Available	57,308
						06 Not Available	2,750
						38 Not Available	9,003
						Total of Vr no 38 - EST:	1,46,671
	6 - MIS	Second	Voted	No Objection	202900800 05 00	58 Not Available	2,06,712
						Total of Vr no 6 - MIS:	2,06,712
	8 - MIS	Second	Voted	No Objection	202900800 05 00	08 Not Available	4,300
						Total of Vr no 8 - MIS:	4,300
	9 - MIS	Second	Voted	No Objection	202900800 05 00	15 Not Available	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of GORAKHPUR (32):	**7,51,85,894**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST	Second	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
						Total of Vr no 1 - EST:	6,16,093
	10 - EST	Second	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 10 - EST:	3,09,308
	11 - EST	Second	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 11 - EST:	6,09,744
	12 - EST	Second	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 12 - EST:	6,94,791
	13 - EST	Second	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 13 - EST:	7,70,679
	2 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,76,440
						03 Not Available	41,079
						55 Not Available	7,185
						Total of Vr no 2 - EST:	2,24,704
	27 - EST	Second	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
						Total of Vr no 27 - EST:	6,16,093
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,76,440
						03 Not Available	41,079
						55 Not Available	7,185
						Total of Vr no 28 - EST:	2,24,704
	4 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	11,23,200
						03 Not Available	1,90,944

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	4 - EST	Second	Voted	No Objection	202900101 03 00	06 Not Available	4,110
						55 Not Available	31,510
						Total of Vr no 4 - EST:	13,49,764
	5 - EST	Second	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
						Total of Vr no 5 - EST:	4,91,865
	6 - EST	Second	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
						Total of Vr no 6 - EST:	11,96,585
	7 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,05,000
						03 Not Available	1,02,850
						06 Not Available	3,070
						55 Not Available	15,880
						Total of Vr no 7 - EST:	7,26,800

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	Second	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 14 - EST:	89,048
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	68,900
						03 Not Available	11,713
						55 Not Available	1,110
						Total of Vr no 15 - EST:	81,723
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,05,200
						03 Not Available	3,74,884
						06 Not Available	16,200
						55 Not Available	65,590
						Total of Vr no 16 - EST:	26,61,874
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,93,000

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	17 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	1,00,810
						06 Not Available	8,600
						55 Not Available	19,280
						Total of Vr no 17 - EST:	7,21,690
	18 - EST	Second	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
						Total of Vr no 18 - EST:	44,800
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,93,800
						03 Not Available	2,53,946
						06 Not Available	3,600
						55 Not Available	46,100
						Total of Vr no 19 - EST:	17,97,446
	20 - EST	Second	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 20 - EST:	5,46,757
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,79,475
						03 Not Available	1,49,511
						06 Not Available	6,400
						55 Not Available	26,060
						Total of Vr no 21 - EST:	10,61,446
	22 - EST	Second	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 22 - EST:	32,166
	23 - EST	Second	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 23 - EST:	72,337
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	33,900
						03 Not Available	5,763
						Total of Vr no 24 - EST:	39,663
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,39,900
						03 Not Available	1,08,783
						06 Not Available	9,200

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	25 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	22,330
						Total of Vr no 25 - EST:	7,80,213
	26 - EST	Second	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
						Total of Vr no 26 - EST:	16,86,524
	29 - EST	Second	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
						Total of Vr no 29 - EST:	44,800
	3 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	56,200
						03 Not Available	9,554
						55 Not Available	2,860
						Total of Vr no 3 - EST:	68,614
	8 - EST	Second	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 8 - EST:	8,94,815
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,87,300
						03 Not Available	99,841
						06 Not Available	7,400
						55 Not Available	22,800
						Total of Vr no 9 - EST:	7,17,341
						Total of HAMIRPUR (25):	**1,91,72,387**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	14 - EST	Second	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 14 - EST:	4,61,409
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,04,900
						03 Not Available	51,833
						06 Not Available	1,740
						55 Not Available	7,970
						Total of Vr no 15 - EST:	3,66,443
	16 - EST	Second	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 16 - EST:	4,13,729
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,26,500
						03 Not Available	55,505
						06 Not Available	2,820
						55 Not Available	9,360
						Total of Vr no 17 - EST:	3,94,185
	18 - EST	Second	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
						Total of Vr no 18 - EST:	5,62,587
	19 - EST	Second	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
						Total of Vr no 19 - EST:	4,57,091
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,98,500
						03 Not Available	33,745
						06 Not Available	350
						Total of Vr no 21 - EST:	2,32,595
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	61,400
						03 Not Available	10,438
						55 Not Available	2,820
						Total of Vr no 24 - EST:	74,658
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	86,100
						03 Not Available	14,637

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	25 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	3,970
						Total of Vr no 25 - EST:	1,04,707
	27 - EST	Second	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
						Total of Vr no 27 - EST:	4,57,091
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,58,429
						03 Not Available	77,933
						06 Not Available	4,090
						55 Not Available	15,500
						Total of Vr no 28 - EST:	5,55,952
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	61,400
						03 Not Available	10,438
						55 Not Available	2,820
						Total of Vr no 4 - EST:	74,658
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	3,970
						Total of Vr no 5 - EST:	1,04,707
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,47,187
						03 Not Available	25,022
						06 Not Available	280
						Total of Vr no 6 - EST:	1,72,489
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,58,800
						03 Not Available	26,996
						06 Not Available	280
						Total of Vr no 7 - EST:	1,86,076

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	1 - 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 1 - EST:	1,19,359

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,92,100
						03 Not Available	1,17,657
						06 Not Available	3,460
						55 Not Available	21,950
						Total of Vr no 10 - EST:	8,35,167
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,85,000
						03 Not Available	82,450
						06 Not Available	7,300
						55 Not Available	15,200
						Total of Vr no 11 - EST:	5,89,950
	12 - 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 12 - EST:	9,17,285
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,69,100
						03 Not Available	28,747
						55 Not Available	5,040
						Total of Vr no 13 - EST:	2,02,887
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,67,800
						03 Not Available	96,526
						06 Not Available	3,200
						55 Not Available	18,470
						Total of Vr no 2 - EST:	6,85,996
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,02,200
						03 Not Available	85,374
						06 Not Available	6,700
						55 Not Available	16,400
						Total of Vr no 20 - EST:	6,10,674
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,100
						03 Not Available	3,757
						Total of Vr no 22 - EST:	25,857
	23 - EST	Second	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 23 - EST:	45,727
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,85,250
						03 Not Available	99,493
						06 Not Available	3,400

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	26 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	19,580
						Total of Vr no 26 - EST:	7,07,723
	29 - EST	Second	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
						Total of Vr no 29 - EST:	2,44,551
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,72,500
						03 Not Available	97,325
						55 Not Available	16,870
						Total of Vr no 3 - EST:	6,86,695
	8 - 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
						Total of Vr no 8 - EST:	2,44,551
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,76,400
						03 Not Available	29,988
						06 Not Available	1,900
						55 Not Available	4,180
						Total of Vr no 9 - EST:	2,12,468
						Total of HAPUR (90):	**1,07,47,267**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	7,22,800
						03 Not Available	1,22,876
						06 Not Available	2,660
						55 Not Available	19,610
						Total of Vr no 1 - EST:	8,67,946
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,91,000
						03 Not Available	1,17,470
						06 Not Available	3,410
						55 Not Available	21,520
						Total of Vr no 2 - EST:	8,33,400
	25 - 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 25 - EST:	10,94,985
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,58,550
						03 Not Available	94,954
						06 Not Available	2,660
						55 Not Available	14,460
						Total of Vr no 26 - EST:	6,70,624
	3 - 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
						Total of Vr no 3 - EST:	13,48,351
	32 - 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 32 - EST:	5,23,152
	33 - 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 33 - EST:	2,40,923
	4 - 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
						Total of Vr no 4 - EST:	13,04,718

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,15,500
						03 Not Available	70,533
						55 Not Available	17,970
						Total of Vr no 5 - EST:	5,04,003
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,10,086
						03 Not Available	1,88,309
						55 Not Available	29,420
						Total of Vr no 6 - EST:	13,27,815
	7 - 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 7 - EST:	2,47,296
	8 - 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 8 - EST:	5,47,028

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
						Total of Vr no 10 - EST:	27,408
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	37,000
						03 Not Available	6,290
						Total of Vr no 11 - EST:	43,290
	12 - 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 12 - EST:	41,151
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	68,600
						03 Not Available	11,662
						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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	55 Not Available	2,940
						Total of Vr no 13 - EST:	83,282
	14 - 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 14 - EST:	1,72,026
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,01,200
						03 Not Available	2,89,068
						06 Not Available	24,400
						55 Not Available	54,100
						Total of Vr no 15 - EST:	20,68,768
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,71,700
						03 Not Available	2,50,138
						06 Not Available	10,500
						55 Not Available	42,100
						Total of Vr no 16 - EST:	17,74,438
	17 - 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 17 - EST:	85,739
	18 - 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 18 - EST:	9,03,632
	19 - 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 19 - EST:	23,23,522
	20 - 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 20 - EST:	70,748
	21 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	21 - EST					Total of Vr no 21 - EST:	9,66,755
	22 - 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 22 - EST:	14,35,411
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,01,500
						03 Not Available	4,42,255
						06 Not Available	877
						55 Not Available	79,150
						Total of Vr no 27 - EST:	31,23,782
	28 - 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
						Total of Vr no 28 - EST:	3,41,070
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,04,400
						03 Not Available	2,55,663
						06 Not Available	20,900
						55 Not Available	49,120
						Total of Vr no 34 - EST:	18,30,083
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	40,73,600
						03 Not Available	6,92,461
						06 Not Available	38,000
						55 Not Available	1,38,540
						Total of Vr no 35 - EST:	49,42,601
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,96,800
						03 Not Available	1,69,218
						06 Not Available	6,600
						55 Not Available	29,070
						Total of Vr no 36 - EST:	12,01,688
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,83,700
						03 Not Available	1,83,991
						06 Not Available	14,300
						55 Not Available	33,630
						Total of Vr no 37 - EST:	13,15,621
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 9 - EST:	27,408

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	29 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	2,940
						Total of Vr no 29 - EST:	85,659

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 (`)
47004212	30 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,22,233
						03 Not Available	3,94,779
						06 Not Available	15,000
						55 Not Available	92,290
						Total of Vr no 30 - EST:	28,24,302
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	58,84,963
						03 Not Available	10,00,793
						06 Not Available	7,144
						55 Not Available	1,99,230
						Total of Vr no 31 - EST:	70,92,130
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	9,08,233
						03 Not Available	1,54,802
						06 Not Available	4,000
						55 Not Available	40,860
						Total of Vr no 38 - EST:	11,07,895
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	26,93,577
						03 Not Available	4,60,241
						06 Not Available	6,690
						55 Not Available	91,610
						Total of Vr no 39 - EST:	32,52,118
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	60,837
						03 Not Available	10,343
						55 Not Available	1,460
						Total of Vr no 40 - EST:	72,640

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	2 - MIS	Second	Voted	No Objection	202900800 04 04	08 Not Available	20,000
						Total of Vr no 2 - MIS:	20,000
	23 - EST	First	Voted	No Objection	202900800 04 04	01 Not Available	4,73,993

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
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	23 - EST	First	Voted	No Objection	202900800 04 04	03 Not Available	79,900
						06 Not Available	240
						55 Not Available	10,930
						Total of Vr no 23 - EST:	5,65,063
	24 - EST	First	Voted	No Objection	202900800 04 04	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	2,300
						Total of Vr no 24 - EST:	1,07,366
						Total of HARDOI (47):	**4,74,15,837**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	15,78,856
						03 Not Available	2,68,405
						06 Not Available	17,430
						55 Not Available	61,640
						56 Not Available	1,480
						Total of Vr no 1 - EST:	19,27,811
	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,71,500
						03 Not Available	46,155
						55 Not Available	4,860
						Total of Vr no 10 - EST:	3,22,515
	11 - EST	Second	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	Second	Voted	No Objection	202900101 03 00	01 Not Available	15,68,576
						03 Not Available	2,66,658
						06 Not Available	17,230
						55 Not Available	60,910
						Total of Vr no 12 - EST:	19,13,374
	13 - EST	Second	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	17,820
						Total of Vr no 13 - EST:	8,19,407
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,89,261
						03 Not Available	49,166
						Total of Vr no 14 - EST:	3,38,427
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,70,489
						03 Not Available	45,980
						Total of Vr no 15 - EST:	3,16,469
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,27,400
						03 Not Available	21,658
						Total of Vr no 16 - EST:	1,49,058
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,11,400
						03 Not Available	1,03,938
						55 Not Available	13,480
						Total of Vr no 17 - EST:	7,28,818
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,71,500
						03 Not Available	46,155

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	18 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	4,860
						Total of Vr no 18 - EST:	3,22,515
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	78,000
						03 Not Available	13,260
						55 Not Available	800
						Total of Vr no 19 - EST:	92,060
	8 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,08,100
						03 Not Available	1,03,377
						55 Not Available	12,980
						Total of Vr no 8 - EST:	7,24,457
	9 - EST	Second	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
						Total of Vr no 9 - EST:	3,56,428

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 - MIS	Second	Voted	No Objection	202900103 04 00	04 Not Available	3,023
						Total of Vr no 1 - MIS:	3,023
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,24,200
						03 Not Available	4,80,114
						06 Not Available	23,600
						55 Not Available	93,520
						Total of Vr no 2 - EST:	34,21,434
	2 - MIS	Second	Voted	No Objection	202900103 04 00	04 Not Available	1,703
						Total of Vr no 2 - MIS:	1,703
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	28,18,987
						03 Not Available	4,79,228
						06 Not Available	23,587
						55 Not Available	93,520
						Total of Vr no 20 - EST:	34,15,322
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,12,200
						03 Not Available	53,074
						06 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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	21 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	7,930
						Total of Vr no 21 - EST:	3,76,604
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	21,68,710
						03 Not Available	3,68,680
						06 Not Available	33,700
						55 Not Available	76,160
						Total of Vr no 22 - EST:	26,47,250
	23 - EST	Second	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	33,630
						Total of Vr no 23 - EST:	11,73,841
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,84,900
						03 Not Available	48,433
						06 Not Available	3,000
						55 Not Available	7,130
						Total of Vr no 3 - EST:	3,43,463
	3 - MIS	Second	Voted	No Objection	202900103 04 00	04 Not Available	1,703
						Total of Vr no 3 - MIS:	1,703
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,44,910
						03 Not Available	3,64,634
						06 Not Available	33,300
						55 Not Available	75,360
						Total of Vr no 4 - EST:	26,18,204
	5 - 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	33,630
						Total of Vr no 5 - EST:	11,73,841
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,48,500
						03 Not Available	42,245
						06 Not Available	280
						55 Not Available	5,770
						Total of Vr no 6 - EST:	2,96,795
	7 - 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
						Total of Vr no 7 - EST:	1,10,028

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	MAY 2020	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	2,36,86,610

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,57,025
						03 Not Available	43,656
						55 Not Available	7,420
						Total of Vr no 12 - EST:	3,08,101
	13 - 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 13 - EST:	2,06,460
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,39,300
						03 Not Available	23,681
						55 Not Available	4,800
						Total of Vr no 14 - EST:	1,67,781
	15 - 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 15 - EST:	7,39,056
	16 - 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 16 - EST:	6,17,422
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,51,200
						03 Not Available	93,704
						06 Not Available	3,630
						55 Not Available	18,070
						Total of Vr no 17 - EST:	6,66,604
	18 - 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 18 - EST:	4,58,019
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,97,200
						03 Not Available	84,524
						06 Not Available	3,220
						55 Not Available	20,370
						Total of Vr no 22 - EST:	6,05,314
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,32,800
						03 Not Available	90,576
						06 Not Available	4,700

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	23 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	23,810
						Total of Vr no 23 - EST:	6,51,886
	26 - 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
						Total of Vr no 26 - EST:	5,72,446
	27 - 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
						Total of Vr no 27 - EST:	8,02,444
	28 - 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 28 - EST:	5,05,294
	29 - 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 29 - EST:	6,27,040

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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	91,300
						03 Not Available	15,521
						55 Not Available	2,020
						Total of Vr no 1 - EST:	1,08,841
	10 - EST	First	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 10 - EST:	4,47,739
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,75,900
						03 Not Available	2,16,903

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	11 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	7,200
						55 Not Available	40,080
						Total of Vr no 11 - EST:	15,40,083
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,12,100
						03 Not Available	3,25,057
						06 Not Available	12,100
						55 Not Available	71,110
						Total of Vr no 19 - EST:	23,20,367
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	86,000
						03 Not Available	14,620
						55 Not Available	3,680
						Total of Vr no 2 - EST:	1,04,300
	20 - 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
						Total of Vr no 20 - EST:	1,04,076
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,07,000
						03 Not Available	1,03,190
						06 Not Available	8,400
						55 Not Available	21,240
						Total of Vr no 21 - EST:	7,39,830
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	97,900
						03 Not Available	16,643
						06 Not Available	120
						Total of Vr no 24 - EST:	1,14,663
	25 - 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
						Total of Vr no 25 - EST:	1,43,038
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						Total of Vr no 3 - EST:	30,684
	30 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	30 - EST					Total of Vr no 30 - EST:	63,405
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,47,780
						03 Not Available	4,16,123
						06 Not Available	16,000
						55 Not Available	92,610
						Total of Vr no 31 - EST:	29,72,513
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,56,300
						03 Not Available	77,571
						06 Not Available	6,500
						55 Not Available	16,820
						Total of Vr no 32 - EST:	5,57,191
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,01,600
						03 Not Available	17,272
						06 Not Available	120
						55 Not Available	2,940
						Total of Vr no 33 - EST:	1,21,932
	34 - EST	Second	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 34 - EST:	26,255
	35 - EST	Second	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 35 - EST:	42,503
	36 - EST	Second	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
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	25,600
						03 Not Available	4,352
						06 Not Available	40
						Total of Vr no 37 - EST:	29,992
	4 - 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 4 - EST:	9,99,299
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,68,700

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	5 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	96,679
						06 Not Available	4,000
						55 Not Available	18,380
						Total of Vr no 5 - EST:	6,87,759
	6 - 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 6 - EST:	7,04,608
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,67,200
						03 Not Available	1,30,424
						06 Not Available	12,000
						55 Not Available	25,280
						Total of Vr no 7 - EST:	9,34,904
	8 - 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
						Total of Vr no 8 - EST:	8,40,814
	9 - 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 9 - EST:	16,73,120
						Total of JALAUN (24):	**2,23,17,595**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	10 - EST	First	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 10 - EST:	4,73,471
	11 - EST	First	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 11 - EST:	18,01,093
	12 - EST	First	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 12 - EST:	9,42,752
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,86,500
						03 Not Available	2,01,705
						06 Not Available	11,310
						55 Not Available	38,320
						Total of Vr no 13 - EST:	14,37,835
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,800
						03 Not Available	816
						06 Not Available	53
						55 Not Available	293
						Total of Vr no 34 - EST:	5,962
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,22,000
						03 Not Available	37,740
						06 Not Available	1,480
						55 Not Available	6,140
						Total of Vr no 6 - EST:	2,67,360
	7 - 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
						Total of Vr no 7 - EST:	6,35,672
	8 - 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 8 - EST:	6,25,583

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	9 - 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 9 - EST:	14,18,204

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 (`)
29004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	47 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	300
						55 Not Available	800
						Total of Vr no 14 - EST:	29,765
	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	7,51,000
						03 Not Available	1,27,670
						06 Not Available	4,500
						55 Not Available	22,070
						Total of Vr no 16 - EST:	9,05,240
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,53,644
						03 Not Available	2,64,117
						06 Not Available	17,966
						55 Not Available	54,420
						Total of Vr no 17 - EST:	18,90,147
	18 - 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 18 - EST:	85,591
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,69,500

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	03 Not Available	28,815
						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	22,800
						03 Not Available	3,876
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 20 - EST:	27,816
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,14,500
						03 Not Available	70,465
						06 Not Available	480
						55 Not Available	17,030
						Total of Vr no 21 - EST:	5,02,475
	22 - 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
						Total of Vr no 22 - EST:	1,69,774
	23 - 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
						Total of Vr no 23 - EST:	42,871
	24 - 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
						Total of Vr no 24 - EST:	1,55,586
	25 - 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 25 - EST:	2,77,396
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,61,800
						03 Not Available	4,69,506
						06 Not Available	1,135
						55 Not Available	81,720
						Total of Vr no 26 - EST:	33,14,161
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,80,600

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	27 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,83,702
						06 Not Available	6,300
						55 Not Available	30,590
						Total of Vr no 27 - EST:	13,01,192
	28 - 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 28 - EST:	28,83,288
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,96,300
						03 Not Available	4,07,371
						06 Not Available	26,100
						55 Not Available	76,300
						Total of Vr no 29 - EST:	29,06,071
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,10,600
						03 Not Available	2,90,802
						06 Not Available	9,800
						55 Not Available	53,610
						Total of Vr no 30 - EST:	20,64,812
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,06,767
						03 Not Available	2,39,150
						06 Not Available	6,554
						55 Not Available	65,310
						Total of Vr no 31 - EST:	17,17,781
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,19,000
						03 Not Available	4,79,230
						06 Not Available	30,250
						55 Not Available	1,36,730
						Total of Vr no 32 - EST:	34,65,210
	33 - 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 33 - EST:	45,577
	35 - EST	Second	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 35 - EST:	16,81,057
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	25,48,027

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	Second	Voted	No Objection	202900103 04 00	03 Not Available	4,33,165
						06 Not Available	29,787
						55 Not Available	83,020
						Total of Vr no 36 - EST:	30,93,999
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,500
						03 Not Available	4,165
						06 Not Available	300
						55 Not Available	800
						Total of Vr no 37 - EST:	29,765
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	50,500
						03 Not Available	8,585
						Total of Vr no 38 - EST:	59,085
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	1,660
						Total of Vr no 39 - EST:	36,877
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,000
						03 Not Available	2,210
						55 Not Available	800
						Total of Vr no 40 - EST:	16,010
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,33,000
						03 Not Available	1,24,610
						06 Not Available	3,700
						55 Not Available	22,450
						Total of Vr no 41 - EST:	8,83,760
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,47,873
						03 Not Available	2,80,138
						06 Not Available	19,113
						55 Not Available	51,890
						Total of Vr no 42 - EST:	19,99,014
	43 - 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 43 - EST:	1,28,029

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	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
						Total of Vr no 1 - EST:	40,153
	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
						Total of Vr no 2 - EST:	1,59,502

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 (`)
29004212	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	22,57,367
						03 Not Available	3,83,752
						06 Not Available	3,910
						55 Not Available	92,380
						Total of Vr no 3 - EST:	27,37,409
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	25,14,500
						03 Not Available	4,27,465
						06 Not Available	13,700
						55 Not Available	1,19,150
						Total of Vr no 4 - EST:	30,74,815
	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
						Total of Vr no 5 - EST:	35,04,001
						Total of JAUNPUR (29):	**4,73,05,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	2 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	80,400
						03 Not Available	13,668
						55 Not Available	7,660
						Total of Vr no 2 - EST:	1,01,728
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	4,29,000
						03 Not Available	72,930
						55 Not Available	39,540
						Total of Vr no 3 - EST:	5,41,470
	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	4,29,000
						03 Not Available	72,930
						55 Not Available	39,540
						Total of Vr no 58 - EST:	5,41,470
	59 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	80,400
						03 Not Available	13,668
						55 Not Available	7,660
						Total of Vr no 59 - EST:	1,01,728

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	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,23,240
						03 Not Available	71,951
						06 Not Available	2,150
						55 Not Available	8,910
						Total of Vr no 10 - EST:	5,06,251
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,30,300
						03 Not Available	1,07,151
						06 Not Available	5,100
						55 Not Available	16,700
						Total of Vr no 11 - EST:	7,59,251
	2 - MIS	Second	Voted	No Objection	202900101 03 00	47 Not Available	5,000
						Total of Vr no 2 - MIS:	5,000
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,96,610
						03 Not Available	1,18,388
						06 Not Available	3,790
						55 Not Available	27,920

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	24 - EST					Total of Vr no 24 - EST:	8,46,708
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,28,930
						03 Not Available	1,23,811
						06 Not Available	1,950
						55 Not Available	22,540
						Total of Vr no 25 - EST:	8,77,231
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,58,800
						03 Not Available	43,996
						06 Not Available	2,210
						55 Not Available	6,960
						Total of Vr no 26 - EST:	3,11,966
	27 - EST	Second	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 27 - EST:	6,66,919
	28 - EST	Second	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
						Total of Vr no 28 - EST:	10,29,430
	29 - EST	Second	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
						Total of Vr no 29 - EST:	7,03,444
	47 - EST	Second	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
						Total of Vr no 47 - EST:	1,18,478
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	4,040
						Total of Vr no 48 - EST:	70,613
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	4,040
						Total of Vr no 5 - EST:	70,613
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	6 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	15,878
						06 Not Available	200
						55 Not Available	9,000
						Total of Vr no 6 - EST:	1,18,478
	60 - EST	Second	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
						Total of Vr no 60 - EST:	7,86,038
	61 - EST	Second	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
						Total of Vr no 61 - EST:	5,51,079
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,40,800
						03 Not Available	40,936
						06 Not Available	2,210
						55 Not Available	6,960
						Total of Vr no 62 - EST:	2,90,906
	63 - EST	Second	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 63 - EST:	6,66,919
	8 - 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 8 - EST:	2,67,970
	9 - 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 9 - EST:	5,32,552

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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 (`)
23001240	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	13,820
						Total of Vr no 1 - EST:	1,57,847
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	13,820
						Total of Vr no 65 - EST:	1,57,847

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	12 - 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
						55 Not Available	39,650
						Total of Vr no 12 - EST:	16,08,847
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,32,507
						03 Not Available	1,24,526
						06 Not Available	10,940
						55 Not Available	23,530
						Total of Vr no 13 - EST:	8,91,503
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,16,500
						03 Not Available	19,805
						55 Not Available	5,430
						Total of Vr no 14 - EST:	1,41,735
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	6,440
						Total of Vr no 15 - EST:	93,488
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,33,600
						03 Not Available	2,09,712
						06 Not Available	9,000
						55 Not Available	30,030
						Total of Vr no 16 - EST:	14,82,342
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,56,375
						03 Not Available	1,96,577
						06 Not Available	16,400
						55 Not Available	24,170
						Total of Vr no 17 - EST:	13,93,522
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	60,800
						03 Not Available	10,336

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	18 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	6,240
						Total of Vr no 18 - EST:	77,376
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,89,400
						03 Not Available	2,53,198
						06 Not Available	10,800
						55 Not Available	41,490
						Total of Vr no 21 - EST:	17,94,888
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,85,100
						03 Not Available	99,467
						06 Not Available	7,600
						55 Not Available	18,810
						Total of Vr no 22 - EST:	7,10,977
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,835
						03 Not Available	312
						Total of Vr no 23 - EST:	2,147
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	3,200
						Total of Vr no 30 - EST:	86,738
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	3,200
						Total of Vr no 31 - EST:	86,738
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,33,600
						03 Not Available	2,09,712
						06 Not Available	9,000
						55 Not Available	31,900
						Total of Vr no 32 - EST:	14,84,212
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,91,742
						03 Not Available	1,85,589
						06 Not Available	15,600
						55 Not Available	26,570
						Total of Vr no 33 - EST:	13,19,501
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	19,43,200
						03 Not Available	3,30,344
						06 Not Available	13,250
						55 Not Available	69,030
						Total of Vr no 34 - EST:	23,55,824
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,98,550

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	84,754
						06 Not Available	7,400
						55 Not Available	15,200
						Total of Vr no 35 - EST:	6,05,904
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,92,700
						03 Not Available	1,85,759
						06 Not Available	7,400
						55 Not Available	24,040
						Total of Vr no 36 - EST:	13,09,899
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,51,847
						03 Not Available	76,814
						06 Not Available	6,730
						55 Not Available	11,970
						Total of Vr no 37 - EST:	5,47,361
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,80,500
						03 Not Available	2,17,685
						06 Not Available	7,900
						55 Not Available	38,310
						56 Not Available	240
						Total of Vr no 38 - EST:	15,44,635
	39 - 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 39 - EST:	9,06,674
	40 - EST	Second	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 40 - EST:	5,53,928
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,30,800
						03 Not Available	1,92,236
						06 Not Available	7,235
						55 Not Available	25,150
						Total of Vr no 41 - EST:	13,55,421
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,95,441
						03 Not Available	3,22,225
						06 Not Available	12,600
						55 Not Available	74,510

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	42 - EST	Second	Voted	No Objection	202900103 04 00	56 Not Available	160
						Total of Vr no 42 - EST:	23,04,936
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,10,310
						03 Not Available	86,753
						06 Not Available	6,800
						55 Not Available	16,800
						56 Not Available	320
						Total of Vr no 43 - EST:	6,20,983
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	6,440
						Total of Vr no 44 - EST:	93,488
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,67,000
						03 Not Available	28,390
						55 Not Available	10,950
						Total of Vr no 45 - EST:	2,06,340
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	60,800
						03 Not Available	10,336
						55 Not Available	6,240
						Total of Vr no 46 - EST:	77,376
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,66,150
						03 Not Available	28,637
						06 Not Available	17,080
						Total of Vr no 49 - EST:	4,11,867
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,20,400
						03 Not Available	20,468
						06 Not Available	6,000
						Total of Vr no 50 - EST:	1,46,868
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	80,400
						03 Not Available	13,668
						06 Not Available	3,600
						Total of Vr no 51 - EST:	97,668
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	1,340
						55 Not Available	400
						Total of Vr no 52 - EST:	57,432
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	93,368
						03 Not Available	15,873

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	53 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	4,377
						Total of Vr no 53 - EST:	1,13,618
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,10,419
						03 Not Available	37,250
						06 Not Available	9,200
						Total of Vr no 54 - EST:	3,56,869
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,908
						Total of Vr no 55 - EST:	6,908
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	70,030
						03 Not Available	11,904
						06 Not Available	1,600
						Total of Vr no 56 - EST:	83,534
	57 - EST	Second	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
						Total of Vr no 57 - EST:	2,13,315
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,92,700
						03 Not Available	1,85,759
						06 Not Available	7,400
						55 Not Available	24,040
						Total of Vr no 66 - EST:	13,09,899
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,45,116
						03 Not Available	75,670
						06 Not Available	6,645
						55 Not Available	11,970
						Total of Vr no 67 - EST:	5,39,401
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,80,884
						03 Not Available	2,51,750
						06 Not Available	10,722
						55 Not Available	41,490
						Total of Vr no 68 - EST:	17,84,846
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,03,942
						03 Not Available	2,04,663
						06 Not Available	17,200
						55 Not Available	24,170
						Total of Vr no 69 - EST:	14,49,975
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,70,500
						03 Not Available	28,985

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	7 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	600
						55 Not Available	13,230
						Total of Vr no 7 - EST:	2,13,315
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,74,000
						03 Not Available	1,99,580
						06 Not Available	8,600
						55 Not Available	27,350
						Total of Vr no 70 - EST:	14,09,530

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	3 - MIS	Second	Voted	No Objection	202900103 04 00	11 Not Available	4,717
						Total of Vr no 3 - MIS:	4,717
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,46,800
						03 Not Available	58,956
						55 Not Available	28,360
						Total of Vr no 4 - EST:	4,34,116
	6 - MIS	Second	Voted	No Objection	202900103 04 00	15 Not Available	2,860
						Total of Vr no 6 - MIS:	2,860
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,46,800
						03 Not Available	58,956
						55 Not Available	28,360
						Total of Vr no 64 - EST:	4,34,116

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	19 - 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
						Total of Vr no 19 - EST:	2,15,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	20 - EST	Second	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

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	JHANSI (23)

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 (`)
23004222	20 - EST					Total of Vr no 20 - EST:	84,188
						Total of JHANSI (23):	4,38,09,341

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	4 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	4,06,400
						03 Not Available	69,088
						55 Not Available	14,900
						Total of Vr no 4 - EST:	4,90,388

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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	61,700
						03 Not Available	10,489
						55 Not Available	2,860
						Total of Vr no 1 - EST:	75,049
	10 - 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 10 - EST:	1,04,820
	11 - 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 11 - EST:	1,71,694
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,42,100
						03 Not Available	58,157
						06 Not Available	1,260
						55 Not Available	9,500
						Total of Vr no 12 - EST:	4,11,017
	13 - 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
						Total of Vr no 13 - EST:	5,68,273
	14 - 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
						Total of Vr no 14 - EST:	6,31,199

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	19 - EST	Second	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 19 - EST:	1,26,114
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 2 - EST:	62,712
	20 - EST	Second	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 20 - EST:	5,60,969
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,00,513
						03 Not Available	1,19,087
						Total of Vr no 21 - EST:	8,19,600
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	53,600
						03 Not Available	9,112
						Total of Vr no 22 - EST:	62,712
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	61,700
						03 Not Available	10,489
						55 Not Available	2,860
						Total of Vr no 23 - EST:	75,049
	9 - 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
						55 Not Available	30,990
						Total of Vr no 9 - EST:	8,75,183

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	5,83,600
						03 Not Available	99,008
						06 Not Available	3,600
						55 Not Available	18,350

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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					Total of Vr no 15 - EST:	7,04,558
	16 - 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 16 - EST:	5,58,143
	17 - EST	Second	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 17 - EST:	12,70,395
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,14,574
						03 Not Available	2,22,577
						06 Not Available	15,200
						55 Not Available	42,940
						Total of Vr no 18 - EST:	15,95,291
	3 - 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
						Total of Vr no 3 - EST:	15,07,526
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,46,800
						03 Not Available	2,45,004
						06 Not Available	22,800
						55 Not Available	54,270
						Total of Vr no 5 - EST:	17,68,874
	6 - 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
						Total of Vr no 6 - EST:	14,37,540
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,72,000
						03 Not Available	1,30,569
						06 Not Available	11,700
						55 Not Available	27,200
						Total of Vr no 7 - EST:	9,41,469
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,34,300
						03 Not Available	1,41,576
						06 Not Available	6,400
						55 Not Available	32,130

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	8 - EST					Total of Vr no 8 - EST:	10,14,406

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	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	57,94,600
						03 Not Available	9,85,082
						06 Not Available	7,800
						55 Not Available	1,86,970
						Total of Vr no 24 - EST:	69,74,452
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	18,97,300
						03 Not Available	3,22,541
						06 Not Available	9,800
						55 Not Available	67,330
						Total of Vr no 25 - EST:	22,96,971
						Total of JYOTIBA FULLE NAGAR (86):	**2,51,04,404**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,11,250
						03 Not Available	69,913
						06 Not Available	3,840
						55 Not Available	7,140
						Total of Vr no 14 - EST:	4,92,143
	15 - 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	14,880
						Total of Vr no 15 - EST:	6,97,824
	16 - EST	Second	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 16 - EST:	1,91,263
	17 - EST	Second	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	43,570
						Total of Vr no 17 - EST:	13,66,165
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	3,200
						Total of Vr no 19 - EST:	95,045
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,78,300
						03 Not Available	64,311
						55 Not Available	4,200
						Total of Vr no 20 - EST:	4,46,811
	21 - EST	Second	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
						Total of Vr no 21 - EST:	6,33,907
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,08,797
						03 Not Available	69,495
						06 Not Available	4,224
						55 Not Available	17,060
						Total of Vr no 22 - EST:	4,99,576
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,78,300
						03 Not Available	64,311

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	6 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	4,200
						Total of Vr no 6 - EST:	4,46,811
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	78,500
						03 Not Available	13,345
						55 Not Available	3,200
						Total of Vr no 7 - EST:	95,045
	8 - 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 8 - EST:	4,81,679
	9 - 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
						Total of Vr no 9 - EST:	6,33,907

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	1 - 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 1 - EST:	37,380
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,14,142
						03 Not Available	1,72,397
						06 Not Available	14,600
						55 Not Available	32,320
						Total of Vr no 10 - EST:	12,33,459
	11 - EST	First	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 11 - EST:	16,05,506
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,45,726
						03 Not Available	1,60,752
						06 Not Available	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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	12 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	28,720
						Total of Vr no 12 - EST:	11,47,598
	13 - 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
						Total of Vr no 13 - EST:	12,52,453
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,24,600
						03 Not Available	2,25,182
						06 Not Available	8,300
						55 Not Available	43,740
						Total of Vr no 18 - EST:	16,01,822
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	59,700
						03 Not Available	10,149
						55 Not Available	2,260
						Total of Vr no 2 - EST:	72,109
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,68,400
						03 Not Available	1,47,628
						55 Not Available	29,440
						Total of Vr no 3 - EST:	10,45,468
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,50,900
						03 Not Available	25,653
						55 Not Available	6,990
						Total of Vr no 4 - EST:	1,83,543
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	40,600
						03 Not Available	6,902
						55 Not Available	2,200
						Total of Vr no 5 - EST:	49,702
						Total of KANNAUJ (84):	**1,43,09,216**

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,83,500
						03 Not Available	49,895
						55 Not Available	10,030
						Total of Vr no 1 - EST:	3,43,425
	10 - 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 10 - EST:	3,55,334
	11 - 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 11 - EST:	7,40,224
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,58,400
						03 Not Available	1,62,928
						06 Not Available	6,780
						55 Not Available	36,670
						Total of Vr no 19 - EST:	11,64,778
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	76,800
						03 Not Available	13,056
						55 Not Available	3,560
						Total of Vr no 2 - EST:	93,416
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,15,200
						03 Not Available	87,584
						06 Not Available	1,550
						55 Not Available	19,610
						Total of Vr no 20 - EST:	6,23,944
	25 - EST	First	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 25 - EST:	9,39,084
	26 - EST	First	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 26 - EST:	9,49,566
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,27,526
						03 Not Available	1,27,079

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	27 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	4,886
						55 Not Available	24,270
						Total of Vr no 27 - EST:	8,83,761
	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
	4 - 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
						Total of Vr no 4 - EST:	14,28,345
	6 - 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 6 - EST:	3,88,560
	8 - 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 8 - EST:	3,96,105
	9 - 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 9 - EST:	9,31,453

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	12 - 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	29,930
						Total of Vr no 12 - EST:	12,25,176

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,59,500
						03 Not Available	1,28,622
						06 Not Available	8,400
						55 Not Available	23,120
						Total of Vr no 13 - EST:	9,19,642
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,13,500
						03 Not Available	87,108
						06 Not Available	2,500
						55 Not Available	24,190
						Total of Vr no 14 - EST:	6,27,298
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,59,000
						03 Not Available	1,79,393
						06 Not Available	9,500
						55 Not Available	44,040
						Total of Vr no 15 - EST:	12,91,933
	16 - 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 16 - EST:	6,86,258
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,12,500
						03 Not Available	86,785
						06 Not Available	5,500
						55 Not Available	15,740
						Total of Vr no 17 - EST:	6,20,525
	18 - 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 18 - EST:	3,51,982
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,52,650
						03 Not Available	1,27,466
						06 Not Available	7,600
						55 Not Available	24,100
						Total of Vr no 21 - EST:	9,11,816
	22 - 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 22 - EST:	9,65,878

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,35,350
						03 Not Available	1,58,423
						06 Not Available	9,100
						55 Not Available	28,900
						Total of Vr no 23 - EST:	11,31,773
	24 - 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 24 - EST:	7,38,447
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,01,400
						03 Not Available	1,35,728
						06 Not Available	7,500
						55 Not Available	24,720
						Total of Vr no 29 - EST:	9,69,348
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,79,300
						03 Not Available	64,481
						06 Not Available	440
						55 Not Available	9,000
						Total of Vr no 3 - EST:	4,53,221
	30 - EST	Second	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 30 - EST:	26,255
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,79,300
						03 Not Available	64,481
						06 Not Available	440
						55 Not Available	9,000
						Total of Vr no 31 - EST:	4,53,221
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,86,300
						03 Not Available	2,52,671
						55 Not Available	49,190
						Total of Vr no 5 - EST:	17,88,161
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,86,500
						03 Not Available	31,688
						55 Not Available	6,090
						Total of Vr no 7 - EST:	2,24,278
						Total of KANPUR DEHAT (62):	**2,31,94,080**

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	56 - 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 56 - EST:	1,62,895
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	3 - MIS	Second	Voted	No Objection	202900001 03 00	11 Not Available	2,850
						Total of Vr no 3 - MIS:	2,850
	48 - 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 48 - EST:	2,00,652
	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,07,750
						03 Not Available	52,318
						55 Not Available	30,540
						Total of Vr no 49 - EST:	3,90,608
	50 - 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
						Total of Vr no 50 - EST:	3,46,595
	51 - 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 51 - EST:	89,919

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	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	20,91,870
						03 Not Available	3,55,618
						06 Not Available	9,360
						55 Not Available	1,57,780
						Total of Vr no 11 - EST:	26,14,628
	12 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	12 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	29,570
						Total of Vr no 12 - EST:	11,49,781
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,25,930
						03 Not Available	1,23,369
						06 Not Available	3,560
						55 Not Available	21,250
						Total of Vr no 13 - EST:	8,74,109
	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
						Total of Vr no 14 - EST:	2,56,589
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,61,342
						03 Not Available	1,12,421
						06 Not Available	5,920
						55 Not Available	32,100
						Total of Vr no 15 - EST:	8,11,783
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,52,000
						03 Not Available	1,78,840
						06 Not Available	10,000
						55 Not Available	31,230
						Total of Vr no 16 - EST:	12,72,070
	17 - 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 17 - EST:	8,30,832
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,59,250
						03 Not Available	78,073
						06 Not Available	2,930
						55 Not Available	26,420
						Total of Vr no 18 - EST:	5,66,673
	19 - 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 19 - EST:	25,659
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	15,32,800
						03 Not Available	2,60,576
						06 Not Available	11,140
						55 Not Available	1,15,100

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	20 - EST					Total of Vr no 20 - EST:	19,19,616

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	1 - MIS	Second	Voted	No Objection	202900103 04 00	47 Not Available	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,34,780
						03 Not Available	1,75,913
						06 Not Available	14,190
						55 Not Available	93,760
						Total of Vr no 10 - EST:	13,18,643
	2 - MIS	Second	Voted	No Objection	202900103 04 00	08 Not Available	5,000
						Total of Vr no 2 - MIS:	5,000
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,16,767
						03 Not Available	2,74,765
						06 Not Available	23,667
						55 Not Available	51,320
						Total of Vr no 25 - EST:	19,66,519
	36 - 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 36 - EST:	1,41,755
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,46,600
						03 Not Available	1,09,922
						55 Not Available	31,420
						Total of Vr no 37 - EST:	7,87,942
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,72,619
						03 Not Available	1,31,345
						55 Not Available	40,020
						Total of Vr no 38 - EST:	9,43,984
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,85,200
						03 Not Available	2,69,348
						06 Not Available	13,000
						55 Not Available	1,52,300
						Total of Vr no 39 - EST:	20,19,848

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,12,100
						03 Not Available	1,72,057
						06 Not Available	13,800
						55 Not Available	91,360
						Total of Vr no 40 - EST:	12,89,317
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,42,168
						03 Not Available	1,60,169
						06 Not Available	7,500
						55 Not Available	31,130
						Total of Vr no 41 - EST:	11,40,967
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,12,416
						03 Not Available	2,74,026
						06 Not Available	23,300
						55 Not Available	51,320
						Total of Vr no 42 - EST:	19,61,062
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,62,594
						03 Not Available	2,31,641
						06 Not Available	11,348
						55 Not Available	97,070
						Total of Vr no 43 - EST:	17,02,653
	44 - EST	Second	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	70,460
						Total of Vr no 44 - EST:	19,28,190
	45 - 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 45 - EST:	1,17,943
	46 - EST	Second	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 46 - EST:	16,87,238
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	2,400
						56 Not Available	1,200
						Total of Vr no 47 - EST:	87,138
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,95,000

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	84,048
						06 Not Available	3,800
						55 Not Available	21,490
						Total of Vr no 52 - EST:	6,04,338
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,88,348
						03 Not Available	2,53,019
						06 Not Available	20,745
						55 Not Available	96,120
						Total of Vr no 53 - EST:	18,58,232
	54 - 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 54 - EST:	1,66,009
	55 - EST	Second	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	71,180
						Total of Vr no 55 - EST:	19,28,910
	6 - 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 6 - EST:	16,87,238
	7 - 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	70,460
						Total of Vr no 7 - EST:	19,28,190
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,42,600
						03 Not Available	1,60,242
						06 Not Available	7,850
						55 Not Available	31,130
						Total of Vr no 8 - EST:	11,41,822
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,45,600
						03 Not Available	2,79,616
						06 Not Available	13,400
						55 Not Available	1,57,820
						Total of Vr no 9 - EST:	20,96,436

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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 (`)
20004218	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						56 Not Available	720
						Total of Vr no 26 - EST:	53,253
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,69,800
						03 Not Available	45,866
						55 Not Available	24,660
						56 Not Available	3,700
						Total of Vr no 27 - EST:	3,44,026
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						Total of Vr no 28 - EST:	52,533
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,69,800
						03 Not Available	45,866
						55 Not Available	24,660
						Total of Vr no 29 - EST:	3,40,326

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 (`)
20004212	21 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	84,300
						03 Not Available	14,331
						55 Not Available	8,460
						56 Not Available	1,200
						Total of Vr no 21 - EST:	1,08,291
	22 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						56 Not Available	480
						Total of Vr no 22 - EST:	42,313
	23 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	84,300
						03 Not Available	14,331
						55 Not Available	8,460
						Total of Vr no 23 - EST:	1,07,091
	24 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	32,900
						03 Not Available	5,593
						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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	24 - EST					Total of Vr no 24 - EST:	41,833

Sub Head	03	Not Available	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	5,26,293
						03 Not Available	89,470
						06 Not Available	3,800
						55 Not Available	23,740
						Total of Vr no 1 - EST:	6,43,303
	2 - 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
						Total of Vr no 2 - EST:	15,26,091
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	27,63,200
						03 Not Available	4,69,744
						06 Not Available	3,257
						55 Not Available	1,45,770
						Total of Vr no 3 - EST:	33,81,971
	30 - EST	Second	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
						Total of Vr no 30 - EST:	3,59,339
	31 - EST	Second	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
						Total of Vr no 31 - EST:	2,30,666
	32 - EST	Second	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
						Total of Vr no 32 - EST:	2,30,666
	33 - EST	Second	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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	33 - EST					Total of Vr no 33 - EST:	3,59,339
	34 - EST	Second	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
						Total of Vr no 34 - EST:	15,26,091
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,46,750
						03 Not Available	92,948
						06 Not Available	3,800
						55 Not Available	24,140
						Total of Vr no 35 - EST:	6,67,638
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,24,500
						03 Not Available	2,25,364
						06 Not Available	2,760
						55 Not Available	38,880
						Total of Vr no 4 - EST:	14,91,504
	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
						Total of Vr no 5 - EST:	25,85,944
						Total of KANPUR NAGAR (20):	**5,41,18,851**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	4,08,400
						03 Not Available	69,428
						06 Not Available	3,890
						55 Not Available	13,160
						Total of Vr no 10 - EST:	4,94,878
	11 - 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 11 - EST:	5,83,449
	12 - 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 12 - EST:	3,44,606
	15 - 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
						Total of Vr no 15 - EST:	3,54,560
	16 - 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
						Total of Vr no 16 - EST:	7,43,888
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	76,839
						03 Not Available	13,062
						Total of Vr no 8 - EST:	89,901
	9 - 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 9 - EST:	1,66,066

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	3,39,800
						03 Not Available	57,766
						06 Not Available	6,000
						55 Not Available	12,180
						Total of Vr no 1 - EST:	4,15,746
	13 - 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
						Total of Vr no 13 - EST:	28,635
	14 - 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
						Total of Vr no 14 - EST:	2,44,142
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,72,250
						03 Not Available	2,50,283
						06 Not Available	14,750
						55 Not Available	50,750
						Total of Vr no 2 - EST:	17,88,033
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,47,490
						03 Not Available	1,94,895
						06 Not Available	11,560
						55 Not Available	32,910
						Total of Vr no 3 - EST:	13,86,855
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,80,450
						03 Not Available	2,00,668
						06 Not Available	1,600
						55 Not Available	35,780
						Total of Vr no 4 - EST:	14,18,498
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,89,600
						03 Not Available	1,51,232
						06 Not Available	17,450
						55 Not Available	29,460
						Total of Vr no 5 - EST:	10,87,742
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,53,990
						03 Not Available	60,178
						06 Not Available	7,000
						55 Not Available	11,930
						Total of Vr no 6 - EST:	4,33,098

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	01 Not Available	9,84,700
						03 Not Available	1,68,946
						06 Not Available	10,000
						55 Not Available	28,280
						Total of Vr no 7 - EST:	11,91,926
						Total of KANSHIRAM NAGAR (88):	**1,07,72,023**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	2,32,400
						03 Not Available	39,508
						06 Not Available	2,010
						55 Not Available	7,340
						Total of Vr no 1 - EST:	2,81,258
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,87,300
						03 Not Available	48,841
						06 Not Available	2,680
						55 Not Available	9,080
						Total of Vr no 10 - EST:	3,47,901
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,08,950
						03 Not Available	1,03,522
						06 Not Available	5,670
						55 Not Available	16,420
						Total of Vr no 2 - EST:	7,34,562
	3 - 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 3 - EST:	4,94,273
	4 - 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 4 - EST:	5,32,064
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	48,400
						03 Not Available	8,228
						55 Not Available	1,600
						Total of Vr no 5 - EST:	58,228
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,22,000
						03 Not Available	37,740
						55 Not Available	5,850
						Total of Vr no 6 - EST:	2,65,590
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,41,600
						03 Not Available	58,072
						06 Not Available	2,480
						55 Not Available	10,290
						Total of Vr no 9 - EST:	4,12,442

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,16,500
						03 Not Available	87,805
						06 Not Available	9,800
						55 Not Available	16,310
						Total of Vr no 11 - EST:	6,30,415
	12 - EST	Second	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 12 - EST:	23,43,469
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,23,900
						03 Not Available	2,94,610
						06 Not Available	15,300
						55 Not Available	55,060
						Total of Vr no 13 - EST:	20,88,870
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,43,400
						03 Not Available	1,09,361
						06 Not Available	10,300
						55 Not Available	20,980
						Total of Vr no 14 - EST:	7,84,041
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,32,700
						03 Not Available	90,559
						06 Not Available	8,800
						55 Not Available	12,800
						Total of Vr no 15 - EST:	6,44,859
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,59,700
						03 Not Available	2,99,115
						06 Not Available	15,820
						55 Not Available	48,830
						Total of Vr no 16 - EST:	21,23,465
	17 - EST	Second	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
						Total of Vr no 17 - EST:	2,76,136
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,86,750
						03 Not Available	2,18,748
						55 Not Available	37,440
						Total of Vr no 8 - EST:	15,42,938

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	MAY 2020	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	1,35,60,511

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	11 - EST	Second	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
						Total of Vr no 11 - EST:	6,78,070
	12 - EST	Second	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
						Total of Vr no 12 - EST:	20,88,938
	19 - EST	Second	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 19 - EST:	1,91,786
	20 - EST	Second	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 20 - EST:	3,62,449
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,42,400
						03 Not Available	75,208
						06 Not Available	3,120
						55 Not Available	11,840
						Total of Vr no 21 - EST:	5,32,568
	22 - EST	Second	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 22 - EST:	3,46,775
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,15,200
						03 Not Available	53,584
						06 Not Available	1,070
						55 Not Available	15,553
						Total of Vr no 23 - EST:	3,85,407
	24 - EST	Second	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
						Total of Vr no 24 - EST:	11,10,527

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,85,800
						03 Not Available	65,586
						06 Not Available	5,230
						55 Not Available	12,030
						Total of Vr no 25 - EST:	4,68,646
	26 - EST	Second	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 26 - EST:	6,62,127
	27 - EST	Second	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 27 - EST:	5,29,469
	28 - EST	Second	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 28 - EST:	8,14,584
	3 - 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
						Total of Vr no 3 - EST:	8,23,611
	32 - EST	Second	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 32 - EST:	3,26,797
	33 - EST	Second	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 33 - EST:	3,29,697
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,22,900
						03 Not Available	1,22,893
						06 Not Available	750
						55 Not Available	22,520
						Total of Vr no 4 - EST:	8,69,063

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,400
						Total of Vr no 1 - EST:	63,240
	10 - 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
						Total of Vr no 10 - EST:	74,422
	13 - EST	Second	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 13 - EST:	6,44,347
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,86,900
						03 Not Available	1,50,773
						06 Not Available	12,400
						55 Not Available	29,520
						Total of Vr no 14 - EST:	10,79,593
	15 - EST	Second	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 15 - EST:	9,44,627
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,66,150
						03 Not Available	1,30,246
						06 Not Available	9,200
						55 Not Available	8,800
						Total of Vr no 16 - EST:	9,14,396
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,44,700
						03 Not Available	1,26,582
						06 Not Available	8,300
						55 Not Available	23,490
						Total of Vr no 17 - EST:	9,03,072
	18 - EST	Second	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 18 - EST:	11,17,453
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	88,800

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	2 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	15,096
						55 Not Available	3,960
						Total of Vr no 2 - EST:	1,07,856
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	14,35,400
						03 Not Available	2,44,018
						06 Not Available	14,400
						55 Not Available	47,493
						Total of Vr no 29 - EST:	17,41,311
	30 - EST	Second	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
						Total of Vr no 30 - EST:	20,16,384
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,00,900
						03 Not Available	1,87,136
						06 Not Available	5,900
						55 Not Available	31,820
						Total of Vr no 31 - EST:	13,25,756
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,71,700
						03 Not Available	1,65,189
						06 Not Available	10,378
						55 Not Available	31,407
						Total of Vr no 34 - EST:	11,78,674
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,11,200
						03 Not Available	1,03,904
						06 Not Available	3,900
						55 Not Available	16,710
						Total of Vr no 35 - EST:	7,35,714
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,28,458
						03 Not Available	1,40,838
						06 Not Available	9,204
						55 Not Available	25,340
						Total of Vr no 36 - EST:	10,03,840
	5 - 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 5 - EST:	8,14,006
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,19,757
						03 Not Available	1,73,360

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	6 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	12,208
						55 Not Available	35,530
						Total of Vr no 6 - EST:	12,40,855
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 7 - EST:	67,344
	8 - 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
						Total of Vr no 8 - EST:	2,83,854
	9 - 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
						Total of Vr no 9 - EST:	32,22,225

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 - MIS	First	Voted	No Objection	202900800 03 02	09 Not Available	4,211
						Total of Vr no 1 - MIS:	4,211
	37 - 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 37 - EST:	17,71,372
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	45,40,159
						03 Not Available	7,96,194
						06 Not Available	8,642
						55 Not Available	1,50,230
						Total of Vr no 38 - EST:	54,95,225
						Total of KHERI (48):	**3,72,70,291**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	27 - 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 27 - EST:	1,06,642
	28 - 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 28 - EST:	2,27,820

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	18 - 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
						Total of Vr no 18 - EST:	8,42,159
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,37,800
						03 Not Available	23,426
						06 Not Available	470
						55 Not Available	5,450
						Total of Vr no 19 - EST:	1,67,146
	20 - 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
						Total of Vr no 20 - EST:	2,51,906
	21 - EST	Second	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 21 - EST:	1,51,170
	22 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	22 - EST					Total of Vr no 22 - EST:	3,31,589
	23 - EST	Second	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 23 - EST:	2,01,220
	26 - 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
						Total of Vr no 26 - EST:	2,93,744
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,32,600
						03 Not Available	22,542
						55 Not Available	3,330
						Total of Vr no 36 - EST:	1,58,472
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,85,100
						03 Not Available	82,467
						55 Not Available	12,950
						Total of Vr no 37 - EST:	5,80,517
	38 - EST	Second	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 38 - EST:	2,01,220
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,26,029
						03 Not Available	21,425
						06 Not Available	480
						55 Not Available	2,860
						Total of Vr no 39 - EST:	1,50,794
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	37,000
						03 Not Available	6,290
						06 Not Available	100
						55 Not Available	1,110
						Total of Vr no 6 - EST:	44,500
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,39,800
						03 Not Available	40,766
						06 Not Available	1,000
						55 Not Available	4,700
						Total of Vr no 7 - EST:	2,86,266
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,85,405

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	03 Not Available	82,467
						55 Not Available	12,950
						Total of Vr no 8 - EST:	5,80,822
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,32,600
						03 Not Available	22,542
						55 Not Available	3,330
						Total of Vr no 9 - EST:	1,58,472

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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,62,607
						03 Not Available	4,86,558
						06 Not Available	20,073
						55 Not Available	91,610
						Total of Vr no 1 - EST:	34,60,848
	10 - 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 10 - EST:	15,56,448
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,52,500
						03 Not Available	93,823
						06 Not Available	7,900
						55 Not Available	15,440
						Total of Vr no 11 - EST:	6,69,663
	12 - 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 12 - EST:	3,89,415
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,69,450
						03 Not Available	1,13,807
						06 Not Available	5,600
						55 Not Available	16,480
						Total of Vr no 13 - EST:	8,05,337
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,69,400

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	14 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,30,798
						06 Not Available	5,100
						55 Not Available	22,420
						Total of Vr no 14 - EST:	9,27,718
	15 - 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 15 - EST:	3,73,770
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,71,300
						03 Not Available	63,121
						06 Not Available	4,400
						55 Not Available	12,720
						Total of Vr no 2 - EST:	4,51,541
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,71,300
						03 Not Available	63,121
						06 Not Available	4,400
						55 Not Available	12,720
						Total of Vr no 29 - EST:	4,51,541
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,95,050
						03 Not Available	67,159
						06 Not Available	4,900
						55 Not Available	13,260
						Total of Vr no 3 - EST:	4,80,369
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	28,75,300
						03 Not Available	4,88,716
						06 Not Available	20,100
						55 Not Available	91,610
						Total of Vr no 30 - EST:	34,75,726
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,69,100
						03 Not Available	1,13,747
						06 Not Available	5,595
						55 Not Available	16,480
						Total of Vr no 31 - EST:	8,04,922
	32 - EST	Second	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 32 - EST:	3,89,415
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,35,300

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	2,78,001
						06 Not Available	13,068
						55 Not Available	40,380
						Total of Vr no 33 - EST:	19,66,749
	34 - EST	Second	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 34 - EST:	4,79,959
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,22,350
						03 Not Available	20,655
						06 Not Available	200
						55 Not Available	3,490
						Total of Vr no 35 - EST:	1,46,695
	4 - 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 4 - EST:	19,66,749
	40 - EST	Second	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 40 - EST:	15,56,448
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,52,500
						03 Not Available	93,823
						06 Not Available	7,900
						55 Not Available	15,440
						Total of Vr no 41 - EST:	6,69,663
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,22,350
						03 Not Available	20,655
						06 Not Available	200
						55 Not Available	3,490
						Total of Vr no 5 - EST:	1,46,695

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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	16 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	7,89,750
						03 Not Available	1,34,258
						06 Not Available	4,120
						55 Not Available	77,920
						Total of Vr no 16 - EST:	10,06,048
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,94,600
						03 Not Available	2,20,082
						06 Not Available	1,048
						55 Not Available	1,16,320
						Total of Vr no 17 - EST:	16,32,050
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	8,60,809
						03 Not Available	1,46,330
						06 Not Available	5,840
						55 Not Available	34,550
						Total of Vr no 24 - EST:	10,47,529
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	20,72,682
						03 Not Available	3,52,356
						06 Not Available	1,687
						55 Not Available	69,090
						Total of Vr no 25 - EST:	24,95,815
						Total of LALITPUR (58):	**3,20,85,572**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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 (`)
43003009	31 - 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 31 - EST:	1,63,026
	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
						Total of Vr no 6 - EST:	1,63,026

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	26 - 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 26 - EST:	6,90,778
	27 - 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 27 - EST:	2,39,896
	29 - EST	Second	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
						Total of Vr no 29 - EST:	1,26,155
	30 - EST	Second	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
						Total of Vr no 30 - EST:	9,44,047
	4 - 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
						Total of Vr no 4 - EST:	1,26,155
	5 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	5 - EST					Total of Vr no 5 - EST:	9,44,047

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	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	16,01,210
						03 Not Available	2,72,199
						06 Not Available	13,850
						55 Not Available	1,56,450
						Total of Vr no 22 - EST:	20,43,709
	23 - 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 23 - EST:	32,17,359
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	19,80,440
						03 Not Available	3,36,490
						06 Not Available	11,890
						55 Not Available	1,57,770
						Total of Vr no 7 - EST:	24,86,590
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,84,900
						03 Not Available	1,16,433
						06 Not Available	6,770
						55 Not Available	65,780
						Total of Vr no 8 - EST:	8,73,883

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	18 - 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 18 - EST:	1,98,691

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	20 - 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 20 - 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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	38,33,300
						03 Not Available	6,51,644
						06 Not Available	40,829
						55 Not Available	3,56,720
						Total of Vr no 10 - EST:	48,82,493
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,16,250
						03 Not Available	19,720
						55 Not Available	9,380
						Total of Vr no 11 - EST:	1,45,350
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	3,340
						Total of Vr no 12 - EST:	38,557
	13 - EST	First	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 13 - EST:	58,094
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 3 - EST:	56,573
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	68,20,337
						03 Not Available	11,59,415
						06 Not Available	35,997
						55 Not Available	5,75,510
						Total of Vr no 9 - EST:	85,91,259

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	87,600
						03 Not Available	14,892

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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 (`)
43004218	14 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	10,020
						56 Not Available	1,440
						Total of Vr no 14 - EST:	1,13,952
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	87,600
						03 Not Available	14,892
						55 Not Available	10,020
						Total of Vr no 15 - EST:	1,12,512
	2 - MIS	Second	Voted	No Objection	202900103 04 00	02 Not Available	1,460
						Total of Vr no 2 - MIS:	1,460
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	87,600
						03 Not Available	14,892
						55 Not Available	10,020
						Total of Vr no 24 - EST:	1,12,512
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,78,500
						03 Not Available	64,345
						06 Not Available	170
						55 Not Available	34,680
						Total of Vr no 25 - EST:	4,77,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	90,600
						03 Not Available	15,402
						55 Not Available	7,380
						Total of Vr no 1 - EST:	1,13,382
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	2,200
						Total of Vr no 17 - EST:	25,249
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	2,200
						Total of Vr no 2 - EST:	25,249
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	90,600
						03 Not Available	15,402
						55 Not Available	7,380
						Total of Vr no 21 - EST:	1,13,382

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	16 - EST	First	Voted	No Objection	202900103 05 01	01 Not Available	4,14,500
						03 Not Available	70,465
						06 Not Available	40
						55 Not Available	37,020
						Total of Vr no 16 - EST:	5,22,025
	19 - EST	Second	Voted	No Objection	202900103 05 01	01 Not Available	4,14,500
						03 Not Available	70,465
						06 Not Available	40
						55 Not Available	37,020
						Total of Vr no 19 - EST:	5,22,025

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	12 - 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 12 - EST:	1,62,176

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001289	16 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	1,53,000
						03 Not Available	26,010
						Total of Vr no 16 - EST:	1,79,010
	35 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	1,754
						Total of Vr no 35 - MIS:	1,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001303	18 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 18 - EST:	89,154
	2 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	15,720
						03 Not Available	12,954
						56 Not Available	900
						Total of Vr no 2 - EST:	29,574
	3 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	76,200
						03 Not Available	12,954

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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 (`)
43001303	3 - EST					Total of Vr no 3 - EST:	89,154
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001387	15 - 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 15 - EST:	1,62,176
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001513	33 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	3,982
						Total of Vr no 33 - MIS:	3,982
	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	2,24,100
						03 Not Available	38,097
						Total of Vr no 9 - EST:	2,62,197
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001535	1 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	93,800
						03 Not Available	15,946
						56 Not Available	900
	19 - EST	Second	Voted	No Objection	205200099 03 00	Total of Vr no 1 - EST:	1,10,646
						01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	7,560
	4 - EST	Second	Voted	No Objection	205200099 03 00	Total of Vr no 19 - EST:	1,17,306
						01 Not Available	93,800
						03 Not Available	15,946
						Total of Vr no 4 - EST:	1,09,746
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001555	7 - 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 7 - EST:	2,99,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001617	13 - 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 13 - EST:	1,90,145

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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 (`)
43001655	34 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	4,175
						Total of Vr no 34 - MIS:	4,175
	8 - 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 8 - EST:	2,99,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001760	11 - 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 11 - EST:	1,42,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001774	14 - 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 14 - EST:	2,21,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001999	10 - 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 10 - EST:	1,90,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	1 - MIS	First	Voted	No Objection	205200099 03 00	02 Not Available	66,099
						Total of Vr no 1 - MIS:	66,099
	10 - MIS	First	Voted	No Objection	205200099 03 00	02 Not Available	14,000
						Total of Vr no 10 - MIS:	14,000
	11 - MIS	First	Voted	No Objection	205200099 03 00	49 Not Available	2,63,955
						Total of Vr no 11 - MIS:	2,63,955
	12 - MIS	First	Voted	No Objection	205200099 03 00	02 Not Available	1,37,392
						Total of Vr no 12 - MIS:	1,37,392
	13 - MIS	First	Voted	No Objection	205200099 03 00	02 Not Available	44,920
						Total of Vr no 13 - MIS:	44,920
	14 - MIS	First	Voted	No Objection	205200099 03 00	08 Not Available	58,223
						Total of Vr no 14 - MIS:	58,223

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	15 - MIS	First	Voted	No Objection	205200099 03 00	08 Not Available	1,73,999
						Total of Vr no 15 - MIS:	1,73,999
	16 - MIS	First	Voted	No Objection	205200099 03 00	11 Not Available	2,95,297
						Total of Vr no 16 - MIS:	2,95,297
	17 - MIS	First	Voted	No Objection	205200099 03 00	09 Not Available	2,23,123
						Total of Vr no 17 - MIS:	2,23,123
	18 - MIS	First	Voted	No Objection	205200099 03 00	08 Not Available	49,377
						Total of Vr no 18 - MIS:	49,377
	19 - MIS	Second	Voted	No Objection	205200099 03 00	08 Not Available	18,408
						Total of Vr no 19 - MIS:	18,408
	2 - MIS	First	Voted	No Objection	205200099 03 00	15 Not Available	2,40,109
						Total of Vr no 2 - MIS:	2,40,109
	20 - 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
	20 - MIS	Second	Voted	No Objection	205200099 03 00	Total of Vr no 20 - EST:	9,75,601
						08 Not Available	19,458
	21 - EST	Second	Voted	No Objection	205200099 03 00	Total of Vr no 20 - MIS:	19,458
						01 Not Available	3,85,400
						03 Not Available	65,518
						55 Not Available	34,020
	21 - MIS	Second	Voted	No Objection	205200099 03 00	Total of Vr no 21 - EST:	4,84,938
						08 Not Available	31,860
	22 - MIS	Second	Voted	No Objection	205200099 03 00	Total of Vr no 21 - MIS:	31,860
						47 Not Available	2,42,875
	23 - MIS	Second	Voted	No Objection	205200099 03 00	Total of Vr no 22 - MIS:	2,42,875
						47 Not Available	74,850
	24 - MIS	Second	Voted	No Objection	205200099 03 00	Total of Vr no 23 - MIS:	74,850
						02 Not Available	35,179
	25 - MIS	Second	Voted	No Objection	205200099 03 00	Total of Vr no 24 - MIS:	35,179
						08 Not Available	39,600
	26 - MIS	Second	Voted	No Objection	205200099 03 00	Total of Vr no 25 - MIS:	39,600
						08 Not Available	87,053
	27 - MIS	Second	Voted	No Objection	205200099 03 00	Total of Vr no 26 - MIS:	87,053
						02 Not Available	14,000
	28 - MIS	Second	Voted	No Objection	205200099 03 00	Total of Vr no 27 - MIS:	14,000
						12 Not Available	34,400

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	28 - MIS					Total of Vr no 28 - MIS:	34,400
	29 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	20,285
						Total of Vr no 29 - MIS:	20,285
	3 - MIS	First	Voted	No Objection	205200099 03 00	13 Not Available	3,895
						Total of Vr no 3 - MIS:	3,895
	30 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	12,087
						Total of Vr no 30 - MIS:	12,087
	31 - MIS	Second	Voted	No Objection	205200099 03 00	49 Not Available	37,735
						Total of Vr no 31 - MIS:	37,735
	32 - MIS	Second	Voted	No Objection	205200099 03 00	16 Not Available	10,320
						Total of Vr no 32 - MIS:	10,320
	36 - MIS	Second	Voted	No Objection	205200099 03 00	16 Not Available	2,850
						Total of Vr no 36 - MIS:	2,850
	37 - MIS	Second	Voted	No Objection	205200099 03 00	08 Not Available	61,569
						Total of Vr no 37 - MIS:	61,569
	38 - MIS	Second	Voted	No Objection	205200099 03 00	15 Not Available	2,84,613
						Total of Vr no 38 - MIS:	2,84,613
	39 - MIS	Second	Voted	No Objection	205200099 03 00	13 Not Available	2,884
						Total of Vr no 39 - MIS:	2,884
	4 - MIS	First	Voted	No Objection	205200099 03 00	13 Not Available	4,550
						Total of Vr no 4 - MIS:	4,550
	40 - MIS	Second	Voted	No Objection	205200099 03 00	13 Not Available	4,804
						Total of Vr no 40 - MIS:	4,804
	41 - MIS	Second	Voted	No Objection	205200099 03 00	15 Not Available	11,418
						Total of Vr no 41 - MIS:	11,418
	42 - MIS	Second	Voted	No Objection	205200099 03 00	08 Not Available	82,500
						Total of Vr no 42 - MIS:	82,500
	43 - MIS	Second	Voted	No Objection	205200099 03 00	13 Not Available	4,315
						Total of Vr no 43 - MIS:	4,315
	5 - 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	2,65,860
						Total of Vr no 5 - EST:	39,84,715
	5 - MIS	First	Voted	No Objection	205200099 03 00	08 Not Available	92,111
						Total of Vr no 5 - MIS:	92,111
	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Not Available	77,00,400

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	6 - EST	Second	Voted	No Objection	205200099 03 00	03 Not Available	13,09,068
						06 Not Available	4,400
						55 Not Available	6,03,260
						Total of Vr no 6 - EST:	96,17,128
	6 - MIS	First	Voted	No Objection	205200099 03 00	11 Not Available	1,02,492
						Total of Vr no 6 - MIS:	1,02,492
	7 - MIS	First	Voted	No Objection	205200099 03 00	08 Not Available	39,712
						Total of Vr no 7 - MIS:	39,712
	8 - MIS	First	Voted	No Objection	205200099 03 00	08 Not Available	88,735
						Total of Vr no 8 - MIS:	88,735
	9 - MIS	First	Voted	No Objection	205200099 03 00	08 Not Available	1,05,296
						Total of Vr no 9 - MIS:	1,05,296

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005001	17 - 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 17 - EST:	2,20,714
						Total of LUCKNOW (43):	**5,11,37,001**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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
						Total of Vr no 2 - EST:	2,33,532
	7 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	1,99,600
						03 Not Available	33,932
						Total of Vr no 7 - EST:	2,33,532

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
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
						Total of Vr no 1 - EST:	1,57,847
	8 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	1,23,100
						03 Not Available	20,927
						55 Not Available	13,820
						Total of Vr no 8 - EST:	1,57,847

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	1 - MIS	Second	Voted	No Objection	202900800 03 01	15 Not Available	1,04,299
						Total of Vr no 1 - MIS:	1,04,299
	2 - MIS	Second	Voted	No Objection	202900800 03 01	13 Not Available	9,587
						Total of Vr no 2 - MIS:	9,587
	3 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	19,68,800
						03 Not Available	3,35,717
						55 Not Available	1,77,720
						Total of Vr no 3 - EST:	24,82,237
	4 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	14,95,200
						03 Not Available	2,54,184
						06 Not Available	1,860
						55 Not Available	1,18,680
						Total of Vr no 4 - EST:	18,69,924
	5 - 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 5 - EST:	11,58,883
	6 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	7,28,800
						03 Not Available	1,24,066
						55 Not Available	58,647

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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			

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 (`)
60004211	6 - EST					Total of Vr no 6 - EST:	9,11,513
60004213	1 - EST	First	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
						Total of Vr no 1 - EST:	4,40,183
	1 - MIS	First	Voted	No Objection	345402110 03 00	15 Not Available	21,459
						Total of Vr no 1 - MIS:	21,459
	10 - 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
						Total of Vr no 10 - EST:	4,40,183
	11 - EST	Second	Voted	No Objection	345402110 03 00	01 Not Available	1,73,400
						03 Not Available	29,478
						55 Not Available	11,480
						Total of Vr no 11 - EST:	2,14,358
	12 - EST	Second	Voted	No Objection	345402110 03 00	01 Not Available	4,66,500
						03 Not Available	79,305
						55 Not Available	48,540
						Total of Vr no 12 - EST:	5,94,345
	2 - EST	First	Voted	No Objection	345402110 03 00	01 Not Available	1,30,000
						03 Not Available	22,100
						55 Not Available	6,680
						Total of Vr no 2 - EST:	1,58,780
	3 - EST	First	Voted	No Objection	345402110 03 00	01 Not Available	4,66,500
						03 Not Available	79,305
						55 Not Available	48,540
						Total of Vr no 3 - EST:	5,94,345
	6 - MIS	Second	Voted	No Objection	345402110 03 00	15 Not Available	17,736
						Total of Vr no 6 - MIS:	17,736
	7 - MIS	Second	Voted	No Objection	345402110 03 00	15 Not Available	15,820

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW-2 (60)

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	7 - MIS					Total of Vr no 7 - MIS:	15,820
	9 - EST	Second	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 9 - EST:	6,02,985
						Total of LUCKNOW-2 (60):	**1,04,19,395**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	10 - 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
						Total of Vr no 10 - EST:	5,80,952
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,41,800
						03 Not Available	41,106
						06 Not Available	1,540
						55 Not Available	5,170
						Total of Vr no 11 - EST:	2,89,616
	12 - 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 12 - EST:	9,84,851
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,74,700
						03 Not Available	46,699
						55 Not Available	6,560
						Total of Vr no 15 - EST:	3,27,959
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,680
						Total of Vr no 16 - EST:	63,520
	7 - 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 7 - EST:	2,47,136
	8 - 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 8 - EST:	3,97,567
	9 - 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 9 - EST:	2,94,298

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - 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	26,230
						Total of Vr no 1 - EST:	12,78,214
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,42,800
						03 Not Available	92,277
						06 Not Available	6,300
						55 Not Available	18,710
						Total of Vr no 13 - EST:	6,60,087
	14 - 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
						55 Not Available	26,540
						Total of Vr no 14 - EST:	10,83,731
	17 - 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 17 - EST:	14,80,274
	18 - EST	Second	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 18 - EST:	10,10,241
	2 - 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	14,400
						Total of Vr no 2 - EST:	6,18,270
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,94,450
						03 Not Available	3,90,057
						06 Not Available	16,250
						55 Not Available	69,270
						Total of Vr no 3 - EST:	27,70,027
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,87,950
						03 Not Available	2,18,952
						06 Not Available	19,900
						55 Not Available	35,510
						Total of Vr no 4 - EST:	15,62,312

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,91,743
						03 Not Available	2,87,596
						06 Not Available	234
						55 Not Available	56,382
						Total of Vr no 5 - EST:	20,35,955
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,72,000
						03 Not Available	63,240
						55 Not Available	11,360
						Total of Vr no 6 - EST:	4,46,600
						Total of MAHARAJGANJ (70):	**1,61,31,610**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	Second	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
						Total of Vr no 1 - EST:	38,910
	2 - EST	Second	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
						Total of Vr no 2 - EST:	4,35,922
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,69,800
						03 Not Available	62,866
						55 Not Available	6,920
						Total of Vr no 22 - EST:	4,39,586
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,11,200
						03 Not Available	18,904
						55 Not Available	4,590
						Total of Vr no 23 - EST:	1,34,694
	24 - EST	Second	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
						Total of Vr no 24 - EST:	4,35,922
	25 - EST	Second	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
						Total of Vr no 25 - EST:	38,910
	3 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,69,800
						03 Not Available	62,866
						55 Not Available	6,920
						Total of Vr no 3 - EST:	4,39,586
	4 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,11,200
						03 Not Available	18,904
						55 Not Available	4,590
						Total of Vr no 4 - EST:	1,34,694
	5 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	43,600
						03 Not Available	7,412
						06 Not Available	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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	5 - EST					Total of Vr no 5 - EST:	51,382
	6 - EST	Second	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 6 - EST:	2,27,784
	7 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	84,900
						03 Not Available	14,433
						06 Not Available	400
						55 Not Available	2,960
						Total of Vr no 7 - EST:	1,02,693
	8 - EST	Second	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 8 - EST:	4,77,078

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	Second	Voted	No Objection	202900103 04 00	01 Not Available	12,03,300
						03 Not Available	2,04,561
						06 Not Available	7,200
						55 Not Available	38,460
						Total of Vr no 10 - EST:	14,53,521
	11 - EST	Second	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	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,17,500
						03 Not Available	2,57,975
						06 Not Available	8,300
						55 Not Available	54,270
						Total of Vr no 12 - EST:	18,38,045
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,21,300
						03 Not Available	1,22,604

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	13 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	9,200
						55 Not Available	24,240
						Total of Vr no 13 - EST:	8,77,344
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,56,600
						03 Not Available	1,62,622
						06 Not Available	6,000
						55 Not Available	28,060
						Total of Vr no 14 - EST:	11,53,282
	15 - EST	Second	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 15 - EST:	6,92,382
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	730
						Total of Vr no 16 - EST:	26,587
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,084
						03 Not Available	354
						06 Not Available	6
						Total of Vr no 17 - EST:	2,444
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	32,050
						03 Not Available	5,448
						55 Not Available	1,840
						Total of Vr no 18 - EST:	39,338
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	19,643
						03 Not Available	3,339
						Total of Vr no 19 - EST:	22,982
	20 - EST	Second	Voted	No Objection	202900103 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 20 - EST:	44,970
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	79,145
						03 Not Available	13,455
						06 Not Available	100
						55 Not Available	1,840
						Total of Vr no 21 - EST:	94,540
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	35,900

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	MAY 2020	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

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	Second	Voted	No Objection	202900103 04 00	03Not Available	6,103
						Total of Vr no 9 - EST:	42,003
						Total of MAHOBA (71):	1,02,14,061

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST	First	Voted	Missing vchr	202900101 03 00	01 Not Available	31,55,830
						03 Not Available	5,36,367
						06 Not Available	30,150
						55 Not Available	1,08,400
						Total of Vr no 1 - EST:	38,30,747
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,34,500
						03 Not Available	39,865
						06 Not Available	1,550
						55 Not Available	9,110
						Total of Vr no 15 - EST:	2,85,025
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,42,187
						03 Not Available	1,43,181
						Total of Vr no 16 - EST:	9,85,368
	2 - EST	First	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
						Total of Vr no 2 - EST:	10,56,185

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	5,28,500
						03 Not Available	89,845
						06 Not Available	4,000
						55 Not Available	16,170
						Total of Vr no 10 - EST:	6,38,515
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,52,284
						03 Not Available	1,44,874
						06 Not Available	13,600
						55 Not Available	27,560
						Total of Vr no 11 - EST:	10,38,318
	12 - EST	Second	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 12 - EST:	4,29,030

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	Second	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
						Total of Vr no 13 - EST:	4,13,307
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,90,000
						03 Not Available	1,68,300
						06 Not Available	5,550
						55 Not Available	39,080
						Total of Vr no 14 - EST:	12,02,930
	17 - 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 17 - EST:	4,55,552
	18 - 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 18 - EST:	3,39,026
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,16,984
						03 Not Available	70,873
						06 Not Available	5,800
						55 Not Available	13,530
						Total of Vr no 26 - EST:	5,07,187
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,75,000
						03 Not Available	63,750
						06 Not Available	3,200
						55 Not Available	10,870
						Total of Vr no 27 - EST:	4,52,820
	28 - 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 28 - EST:	59,730
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,75,000
						03 Not Available	63,750
						06 Not Available	3,200
						55 Not Available	10,870
						Total of Vr no 3 - EST:	4,52,820

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,16,984
						03 Not Available	70,873
						06 Not Available	5,800
						55 Not Available	13,530
						Total of Vr no 4 - EST:	5,07,187
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,66,900
						03 Not Available	1,64,373
						06 Not Available	60
						55 Not Available	27,010
						Total of Vr no 5 - EST:	11,58,343
	6 - 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
						Total of Vr no 6 - EST:	2,93,995
	7 - 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 7 - EST:	10,72,841
	8 - 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 8 - EST:	2,10,385
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,15,342
						03 Not Available	1,72,601
						06 Not Available	15,050
						55 Not Available	32,400
						Total of Vr no 9 - EST:	12,35,393

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	19 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	14,90,560
						03 Not Available	2,53,395
						06 Not Available	6,500

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	19 - EST	Second	Voted	No Objection	202900800 03 02	55 Not Available	65,310
						Total of Vr no 19 - EST:	18,15,765
	20 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	31,71,364
						03 Not Available	5,39,133
						06 Not Available	6,608
						55 Not Available	1,20,200
						Total of Vr no 20 - EST:	38,37,305
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	11,63,400
						03 Not Available	1,97,778
						06 Not Available	7,040
						55 Not Available	48,110
						Total of Vr no 21 - EST:	14,16,328
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	22,72,000
						03 Not Available	3,86,240
						06 Not Available	2,358
						55 Not Available	84,350
						Total of Vr no 22 - EST:	27,44,948
	23 - EST	Second	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
						Total of Vr no 23 - EST:	46,67,875
	24 - EST	Second	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
						Total of Vr no 24 - EST:	11,42,037
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	1,94,900
						03 Not Available	33,133
						55 Not Available	5,860
						Total of Vr no 25 - EST:	2,33,893
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	37,258
						03 Not Available	6,334
						Total of Vr no 29 - EST:	43,592
						Total of MAINPURI (09):	**3,25,26,447**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	42 - 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 42 - EST:	3,09,174
	43 - 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 43 - 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	20,468
						03 Not Available	3,480
						Total of Vr no 1 - EST:	23,948
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,04,500
						03 Not Available	17,765
						55 Not Available	4,780
						Total of Vr no 10 - EST:	1,27,045
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,66,116
						03 Not Available	28,242
						Total of Vr no 2 - EST:	1,94,358
	22 - 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 22 - EST:	5,64,139
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,72,600
						03 Not Available	29,342
						06 Not Available	440
						55 Not Available	4,000
						Total of Vr no 23 - EST:	2,06,382
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	24 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	980
						Total of Vr no 24 - EST:	45,727
	25 - 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 25 - EST:	7,06,355
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,30,194
						03 Not Available	39,132
						Total of Vr no 3 - EST:	2,69,326
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	170
						55 Not Available	800
						Total of Vr no 34 - EST:	34,198
	35 - EST	Second	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
						Total of Vr no 35 - EST:	7,00,234
	36 - EST	Second	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
						Total of Vr no 36 - EST:	5,56,969
	37 - EST	Second	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 37 - EST:	1,98,543
	38 - EST	Second	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 38 - EST:	6,15,334
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,19,900
						03 Not Available	1,05,383
						06 Not Available	3,470
						55 Not Available	16,690

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	39 - EST					Total of Vr no 39 - EST:	7,45,443
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,45,600
						03 Not Available	41,752
						06 Not Available	560
	40 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	2,87,912
						01 Not Available	4,39,500
						03 Not Available	74,715
						06 Not Available	1,760
						55 Not Available	11,660
	46 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 40 - EST:	5,27,635
						01 Not Available	5,83,500
						03 Not Available	99,195
						06 Not Available	3,470
						55 Not Available	20,190
	47 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 46 - EST:	7,06,355
						01 Not Available	3,69,900
						03 Not Available	62,883
						55 Not Available	16,150
	48 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 47 - EST:	4,48,933
						01 Not Available	1,04,500
						03 Not Available	17,765
						55 Not Available	4,780
	49 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 48 - EST:	1,27,045
						01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	170
						55 Not Available	980
	5 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 49 - EST:	45,727
						01 Not Available	2,96,400
						03 Not Available	50,388
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	3,46,788
						01 Not Available	3,69,900
						03 Not Available	62,883
						55 Not Available	16,150
	7 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	4,48,933
						01 Not Available	1,68,100
						03 Not Available	28,577
						55 Not Available	5,320
						Total of Vr no 7 - EST:	2,01,997

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	8 - 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 8 - EST:	1,20,297
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,45,900
						03 Not Available	24,803
						55 Not Available	5,520
						Total of Vr no 9 - EST:	1,76,223

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	11 - 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 11 - EST:	44,617
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 12 - EST:	69,333
	13 - 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
						Total of Vr no 13 - EST:	38,811
	14 - 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 14 - EST:	30,56,496
	15 - 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 15 - EST:	3,78,412
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,16,500
						03 Not Available	1,55,805

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	16 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	13,200
						55 Not Available	28,910
						Total of Vr no 16 - EST:	11,14,415
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,91,820
						03 Not Available	2,53,609
						06 Not Available	12,000
						55 Not Available	43,350
						Total of Vr no 17 - EST:	18,00,779
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,97,590
						03 Not Available	2,71,626
						06 Not Available	100
						55 Not Available	48,340
						Total of Vr no 18 - EST:	19,17,656
	19 - 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 19 - EST:	1,23,783
	20 - 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	15,080
						Total of Vr no 20 - EST:	5,31,125
	21 - 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 21 - EST:	8,01,088
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	37,600
						03 Not Available	6,392
						Total of Vr no 27 - EST:	43,992
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 28 - EST:	27,408
	29 - EST	Second	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 29 - EST:	17,01,234

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	30 - EST	Second	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 30 - EST:	22,79,814
	31 - EST	Second	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 31 - EST:	4,21,349
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,02,000
						03 Not Available	1,02,340
						06 Not Available	9,200
						55 Not Available	17,530
						Total of Vr no 32 - EST:	7,31,070
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,72,850
						03 Not Available	80,385
						55 Not Available	5,640
						Total of Vr no 33 - EST:	5,58,875
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 41 - EST:	69,333
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,31,655
						03 Not Available	2,77,417
						06 Not Available	100
						55 Not Available	50,180
						Total of Vr no 44 - EST:	19,59,352
	45 - EST	Second	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 45 - EST:	1,23,783
	50 - EST	Second	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 50 - EST:	22,79,814
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,46,700
						03 Not Available	58,939
						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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	51 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	10,910
						Total of Vr no 51 - EST:	4,20,949
	52 - EST	Second	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 52 - EST:	30,56,496
	53 - EST	Second	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 53 - EST:	3,78,412
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	37,600
						03 Not Available	6,392
						Total of Vr no 54 - EST:	43,992
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	40
						55 Not Available	980
						Total of Vr no 55 - EST:	38,811
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,72,850
						03 Not Available	80,385
						55 Not Available	5,640
						Total of Vr no 56 - EST:	5,58,875
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 57 - EST:	27,408
	58 - EST	Second	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	15,080
						Total of Vr no 58 - EST:	5,31,125
						Total of MATHURA (07):	**3,40,10,625**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	93,300
						03 Not Available	15,861
						55 Not Available	4,420
						Total of Vr no 1 - EST:	1,13,581
	2 - 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
						Total of Vr no 2 - EST:	6,53,803
	28 - EST	Second	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
	29 - EST	Second	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 29 - EST:	2,79,694
	3 - 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
						Total of Vr no 3 - EST:	8,07,378
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,15,912
						03 Not Available	70,698
						Total of Vr no 30 - EST:	4,86,610
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,06,400
						03 Not Available	18,088
						Total of Vr no 31 - EST:	1,24,488
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	93,300
						03 Not Available	15,861
						55 Not Available	4,420
						Total of Vr no 32 - EST:	1,13,581
	4 - 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 4 - EST:	4,09,774

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	5 - 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 5 - EST:	4,47,609
	6 - 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 6 - EST:	1,45,322
	7 - 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 7 - EST:	2,79,694
	8 - 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 8 - EST:	3,65,383
	9 - 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 9 - EST:	4,50,841

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	7,49,600
						03 Not Available	1,27,432
						06 Not Available	7,500
						55 Not Available	21,210
						Total of Vr no 10 - EST:	9,05,742
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,74,250
						03 Not Available	2,16,623
						06 Not Available	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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	11 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	40,980
						Total of Vr no 11 - EST:	15,57,153
	12 - 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 12 - EST:	9,95,168
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,77,300
						03 Not Available	2,68,141
						06 Not Available	31,000
						55 Not Available	50,450
						Total of Vr no 13 - EST:	19,26,891
	17 - EST	Second	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 17 - EST:	45,727
	18 - EST	Second	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
						Total of Vr no 18 - EST:	40,471
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	21,95,600
						03 Not Available	3,73,252
						06 Not Available	43,600
						55 Not Available	69,610
						Total of Vr no 19 - EST:	26,82,062
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,78,600
						03 Not Available	2,68,362
						06 Not Available	16,100
						55 Not Available	61,960
						Total of Vr no 20 - EST:	19,25,022
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,19,050
						03 Not Available	2,58,239
						06 Not Available	29,900
						55 Not Available	45,780
						Total of Vr no 21 - EST:	18,52,969
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,81,400
						03 Not Available	2,00,838
						06 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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	22 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	30,840
						Total of Vr no 22 - EST:	14,25,078
	23 - EST	Second	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
						Total of Vr no 23 - EST:	20,09,542
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,50,500
						03 Not Available	25,585
						06 Not Available	56
						55 Not Available	6,060
						Total of Vr no 24 - EST:	1,82,201
	25 - EST	Second	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 25 - EST:	39,981
	26 - EST	Second	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 26 - EST:	9,95,168
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,77,300
						03 Not Available	2,68,141
						06 Not Available	31,000
						55 Not Available	50,450
						Total of Vr no 27 - EST:	19,26,891

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	14 - EST	First	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 14 - EST:	40,153
	35 - EST	Second	Voted	No Objection	202900800 03 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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	35 - EST	Second	Voted	No Objection	202900800 03 01	55 Not Available	1,660
						Total of Vr no 35 - 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 (`)
66004212	15 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	14,24,100
						03 Not Available	2,42,114
						06 Not Available	8,290
						55 Not Available	56,740
						Total of Vr no 15 - EST:	17,31,244
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	36,59,433
						03 Not Available	6,23,634
						06 Not Available	4,660
						55 Not Available	1,39,955
						Total of Vr no 16 - EST:	44,27,682
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	36,41,400
						03 Not Available	6,20,568
						06 Not Available	4,620
						55 Not Available	1,38,845
						Total of Vr no 33 - EST:	44,05,433
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	14,24,100
						03 Not Available	2,42,114
						06 Not Available	8,290
						55 Not Available	56,740
						Total of Vr no 34 - EST:	17,31,244
						Total of MAU (66):	**3,57,09,055**

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	8 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	99,500
						03 Not Available	16,915
						06 Not Available	600
						Total of Vr no 8 - EST:	1,17,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	2 - 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
	3 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 2 - EST:	4,15,018
						01 Not Available	79,900
						03 Not Available	13,583
						55 Not Available	7,200
	4 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 3 - EST:	1,00,683
						01 Not Available	2,21,400
						03 Not Available	37,638
						55 Not Available	17,720
	5 - EST	First	Voted	No Objection	202900001 03 00	Total of Vr no 4 - EST:	2,76,758
						01 Not Available	52,200
						03 Not Available	8,874
						55 Not Available	4,800
						Total of Vr no 5 - EST:	65,874

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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,79,700
						03 Not Available	1,32,549
						06 Not Available	1,330
	15 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 1 - EST:	9,13,579
						01 Not Available	8,80,800
						03 Not Available	1,49,736
	18 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 15 - EST:	10,30,536
						01 Not Available	4,08,100
						03 Not Available	69,377

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	18 - EST					Total of Vr no 18 - EST:	4,77,477
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						Total of Vr no 19 - EST:	25,389
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,53,342
						03 Not Available	77,044
						06 Not Available	2,050
						55 Not Available	15,960
						Total of Vr no 20 - EST:	5,48,396
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,32,400
						03 Not Available	1,41,508
						06 Not Available	5,640
						55 Not Available	37,260
						Total of Vr no 22 - EST:	10,16,808
	32 - 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 32 - EST:	13,48,274
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,33,700
						03 Not Available	1,24,729
						06 Not Available	3,900
						55 Not Available	30,480
						Total of Vr no 33 - EST:	8,92,809
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,89,710
						03 Not Available	1,85,215
						06 Not Available	5,640
						55 Not Available	1,00,780
						Total of Vr no 34 - EST:	13,81,345
	35 - EST	First	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
						Total of Vr no 35 - EST:	17,32,611
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,33,700
						03 Not Available	1,24,729
						06 Not Available	3,900
						55 Not Available	30,480
						Total of Vr no 39 - EST:	8,92,809
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	11,03,200

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	1,87,544
						06 Not Available	7,260
						55 Not Available	50,270
						Total of Vr no 40 - EST:	13,48,274
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	11,87,360
						03 Not Available	2,02,997
						06 Not Available	1,000
						55 Not Available	71,550
						Total of Vr no 43 - EST:	14,62,907
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,30,300
						03 Not Available	56,151
						55 Not Available	18,660
						Total of Vr no 45 - EST:	4,05,111
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,87,360
						03 Not Available	2,02,997
						06 Not Available	1,000
						55 Not Available	71,550
						Total of Vr no 6 - EST:	14,62,907
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,30,300
						03 Not Available	56,151
						55 Not Available	18,660
						Total of Vr no 7 - EST:	4,05,111

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
						Total of Vr no 14 - EST:	1,36,607
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	8,960
						Total of Vr no 46 - EST:	1,36,607

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	202900103 04 00	01 Not Available	33,400

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	11 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	5,678
						55 Not Available	2,200
						Total of Vr no 11 - EST:	41,278
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,46,500
						03 Not Available	58,905
						55 Not Available	20,500
						Total of Vr no 12 - EST:	4,25,905
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,95,360
						03 Not Available	1,68,708
						55 Not Available	59,320
						Total of Vr no 13 - EST:	12,23,388
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,24,200
						03 Not Available	21,114
						55 Not Available	12,900
						Total of Vr no 16 - EST:	1,58,214
	17 - 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
						Total of Vr no 17 - EST:	3,93,521
	21 - 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
						Total of Vr no 21 - EST:	4,58,962
	36 - EST	Second	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	1,09,800
						Total of Vr no 36 - EST:	18,49,434
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,04,700
						03 Not Available	34,799
						06 Not Available	4,000
						55 Not Available	10,140
						Total of Vr no 37 - EST:	2,53,639
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,23,350
						03 Not Available	2,76,556
						06 Not Available	14,000
						55 Not Available	44,840

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	38 - EST					Total of Vr no 38 - EST:	19,58,746
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,89,900
						03 Not Available	1,00,283
						06 Not Available	6,500
						55 Not Available	36,220
						Total of Vr no 41 - EST:	7,32,903
	42 - EST	Second	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
						Total of Vr no 42 - EST:	25,52,347
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,24,200
						03 Not Available	21,114
						55 Not Available	12,900
						Total of Vr no 44 - EST:	1,58,214

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	1 - MIS	Second	Voted	No Objection	202900103 04 00	02 Not Available	5,070
						Total of Vr no 1 - MIS:	5,070
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	4,11,900
						03 Not Available	70,023
						06 Not Available	40
						55 Not Available	28,340
						Total of Vr no 10 - EST:	5,10,303
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,85,145
						03 Not Available	65,475
						06 Not Available	40
						55 Not Available	28,340
						Total of Vr no 47 - EST:	4,79,000
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	2,200
						Total of Vr no 48 - EST:	28,057
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,100
						03 Not Available	3,757
						55 Not Available	2,200
						Total of Vr no 9 - EST:	28,057

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	23 - 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
						Total of Vr no 23 - EST:	2,44,312

Sub Head	03	Not Available	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	24 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	31,13,500
						03 Not Available	5,30,655
						06 Not Available	5,862
						55 Not Available	2,45,622
						Total of Vr no 24 - EST:	38,95,639
	25 - 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
						Total of Vr no 25 - EST:	15,59,132
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,18,100
						03 Not Available	3,94,077
						06 Not Available	2,581
						55 Not Available	1,05,320
						Total of Vr no 26 - EST:	28,20,078
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	7,93,303
						03 Not Available	1,34,861
						06 Not Available	4,600
						55 Not Available	36,380
						Total of Vr no 27 - EST:	9,69,144
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	6,27,700
						03 Not Available	1,06,709
						06 Not Available	3,600
						55 Not Available	46,240
						Total of Vr no 28 - EST:	7,84,249
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	16,33,900
						03 Not Available	2,78,443
						06 Not Available	950
						55 Not Available	1,20,010
						Total of Vr no 29 - EST:	20,33,303

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	30 - 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
						Total of Vr no 30 - EST:	4,40,699
	31 - 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
						Total of Vr no 31 - EST:	8,47,956
						Total of MEERUT (04):	**4,14,44,455**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	28 - EST	Second	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
						Total of Vr no 28 - EST:	2,67,606
	29 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,78,800
						03 Not Available	30,396
						06 Not Available	40
						55 Not Available	8,800
						Total of Vr no 29 - EST:	2,18,036

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
						Total of Vr no 1 - EST:	3,73,057
	11 - 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
						Total of Vr no 11 - EST:	10,05,294
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,30,300
						03 Not Available	73,151
						06 Not Available	2,760
						55 Not Available	11,020
						Total of Vr no 12 - EST:	5,17,231
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	13,71,960
						03 Not Available	2,33,234
						06 Not Available	13,450
						55 Not Available	57,014
						Total of Vr no 13 - EST:	16,75,658
	14 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	14 - EST					Total of Vr no 14 - EST:	6,21,308
	15 - 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 15 - EST:	2,89,680
	16 - 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 16 - EST:	7,36,861
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,19,400
						03 Not Available	37,298
						55 Not Available	8,940
						Total of Vr no 17 - EST:	2,65,638
	18 - 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
						Total of Vr no 18 - EST:	1,34,221
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,12,100
						03 Not Available	53,057
						55 Not Available	7,900
						Total of Vr no 35 - EST:	3,73,057
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,19,400
						03 Not Available	37,298
						55 Not Available	8,940
						Total of Vr no 36 - EST:	2,65,638
	37 - EST	Second	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
						Total of Vr no 37 - EST:	1,34,221
	38 - EST	Second	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 38 - EST:	7,36,861
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,41,000
						03 Not Available	40,970

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	39 - EST	Second	Voted	No Objection	202900101 03 00	06 Not Available	1,540
						55 Not Available	6,170
						Total of Vr no 39 - EST:	2,89,680
	44 - EST	Second	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 44 - EST:	16,33,615
	45 - EST	Second	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 45 - EST:	6,40,168
	6 - 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 6 - EST:	16,33,615
	7 - 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 7 - EST:	6,40,168

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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						Total of Vr no 10 - EST:	29,865
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,43,300
						03 Not Available	2,62,361
						06 Not Available	1,400
						55 Not Available	67,080
						Total of Vr no 19 - EST:	18,74,141
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,22,300

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	2 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	37,791
						55 Not Available	8,310
						Total of Vr no 2 - EST:	2,68,401
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,27,900
						03 Not Available	55,743
						55 Not Available	12,520
						Total of Vr no 20 - EST:	3,96,163
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,26,400
						03 Not Available	1,23,199
						06 Not Available	5,100
						55 Not Available	21,740
						Total of Vr no 21 - EST:	8,76,439
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,22,100
						03 Not Available	1,56,145
						06 Not Available	10,800
						55 Not Available	28,980
						Total of Vr no 22 - EST:	11,18,025
	23 - 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
						Total of Vr no 23 - EST:	37,195
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,64,560
						03 Not Available	2,98,799
						06 Not Available	15,435
						55 Not Available	67,643
						Total of Vr no 24 - EST:	21,46,437
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	33,56,140
						03 Not Available	5,69,380
						06 Not Available	16,281
						55 Not Available	1,30,780
						Total of Vr no 25 - EST:	40,72,581
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,25,000
						03 Not Available	2,24,333
						06 Not Available	16,300
						55 Not Available	44,000
						Total of Vr no 26 - EST:	16,09,633
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,77,300
						03 Not Available	1,82,759
						06 Not Available	6,900

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	27 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	33,510
						Total of Vr no 27 - EST:	13,00,469
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,69,100
						03 Not Available	3,17,747
						55 Not Available	54,740
						Total of Vr no 3 - EST:	22,41,587
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	23,900
						03 Not Available	4,046
						06 Not Available	100
						55 Not Available	1,200
						Total of Vr no 30 - EST:	29,246
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	20,07,400
						03 Not Available	3,40,578
						06 Not Available	12,000
						55 Not Available	62,710
						Total of Vr no 31 - EST:	24,22,688
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	16,97,800
						03 Not Available	2,87,360
						06 Not Available	19,800
						55 Not Available	53,870
						Total of Vr no 32 - EST:	20,58,830
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,22,100
						03 Not Available	1,56,145
						06 Not Available	10,800
						55 Not Available	28,980
						Total of Vr no 33 - EST:	11,18,025
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,26,400
						03 Not Available	1,23,199
						06 Not Available	5,100
						55 Not Available	21,740
						Total of Vr no 34 - EST:	8,76,439
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,97,800
						03 Not Available	2,87,360
						06 Not Available	19,800
						55 Not Available	53,870
						Total of Vr no 4 - EST:	20,58,830
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,48,900
						03 Not Available	2,28,379
						06 Not Available	16,600
						55 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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	40 - EST					Total of Vr no 40 - EST:	16,38,679
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,39,600
						03 Not Available	1,93,333
						06 Not Available	7,200
						55 Not Available	35,350
						Total of Vr no 41 - EST:	13,75,483
	42 - EST	Second	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
						Total of Vr no 42 - EST:	2,23,005
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	1,200
						Total of Vr no 43 - EST:	29,865
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	20,69,700
						03 Not Available	3,51,152
						06 Not Available	12,300
						55 Not Available	64,550
						Total of Vr no 5 - EST:	24,97,702
	8 - 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
						Total of Vr no 8 - EST:	2,23,005

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	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	200
						55 Not Available	800
						Total of Vr no 9 - EST:	28,846
						Total of MIRZAPUR (28):	**4,30,03,192**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	52 - EST	Second	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
						Total of Vr no 52 - EST:	4,64,328
	53 - EST	Second	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
						Total of Vr no 53 - EST:	1,90,092
	8 - 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
						Total of Vr no 8 - EST:	4,64,328
	9 - 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
						Total of Vr no 9 - EST:	1,90,092

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	1,29,100
						03 Not Available	21,947
						55 Not Available	12,500
						Total of Vr no 10 - EST:	1,63,547
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	3,340
						Total of Vr no 11 - EST:	39,610
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	10,23,115
						03 Not Available	1,73,922
						Total of Vr no 20 - EST:	11,97,037
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	11,42,000
						03 Not Available	1,94,140

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	21 - EST	Second	Voted	No Objection	202900101 03 00	06 Not Available	5,800
						55 Not Available	87,940
						Total of Vr no 21 - EST:	14,29,880
	22 - EST	Second	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
						Total of Vr no 22 - EST:	10,02,108
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,46,100
						03 Not Available	41,837
						06 Not Available	1,280
						55 Not Available	7,810
						Total of Vr no 23 - EST:	2,97,027
	24 - EST	Second	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 24 - EST:	2,56,407
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,49,356
						03 Not Available	59,388
						Total of Vr no 25 - EST:	4,08,744
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,07,582
						03 Not Available	69,286
						Total of Vr no 34 - EST:	4,76,868
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,80,500
						03 Not Available	1,15,685
						06 Not Available	6,450
						55 Not Available	20,210
						Total of Vr no 35 - EST:	8,22,845
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,20,500
						03 Not Available	71,485
						06 Not Available	1,870
						55 Not Available	9,970
						Total of Vr no 36 - EST:	5,03,825
	37 - EST	Second	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 37 - EST:	1,97,749

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,47,000
						03 Not Available	1,09,990
						06 Not Available	1,500
						55 Not Available	21,990
						Total of Vr no 38 - EST:	7,80,480
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,05,864
						03 Not Available	18,000
						Total of Vr no 39 - EST:	1,23,864

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	12 - 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 12 - EST:	11,70,594
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,97,700
						03 Not Available	67,609
						06 Not Available	7,800
						55 Not Available	12,980
						Total of Vr no 13 - EST:	4,86,089
	14 - 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
						Total of Vr no 14 - EST:	2,24,715
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	17,23,232
						03 Not Available	2,93,539
						06 Not Available	403
						55 Not Available	77,070
						Total of Vr no 15 - EST:	20,94,244
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	3,340
						Total of Vr no 16 - EST:	43,003
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	17 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	8,092
						55 Not Available	5,520
						Total of Vr no 17 - EST:	61,212
	18 - EST	Second	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
						Total of Vr no 18 - EST:	5,35,245
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	2,400
						Total of Vr no 19 - EST:	31,884
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,48,404
						03 Not Available	1,27,381
						06 Not Available	12,000
						55 Not Available	24,360
						Total of Vr no 28 - EST:	9,12,145
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,18,700
						03 Not Available	2,58,179
						06 Not Available	11,600
						55 Not Available	51,010
						Total of Vr no 29 - EST:	18,39,489
	30 - EST	Second	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
						Total of Vr no 30 - EST:	18,02,316
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,89,500
						03 Not Available	2,69,484
						06 Not Available	29,900
						55 Not Available	1,00,320
						Total of Vr no 33 - EST:	19,89,204
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,14,200
						03 Not Available	53,414
						06 Not Available	3,000
						55 Not Available	9,810
						Total of Vr no 43 - EST:	3,80,424
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,23,232
						03 Not Available	2,93,539
						06 Not Available	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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	49 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	77,070
						Total of Vr no 49 - EST:	20,94,244
	50 - EST	Second	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
						Total of Vr no 50 - EST:	2,24,715
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	2,400
						Total of Vr no 51 - EST:	31,884
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	3,340
						Total of Vr no 54 - EST:	43,003
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,02,200
						03 Not Available	68,374
						06 Not Available	400
						55 Not Available	25,270
						Total of Vr no 55 - EST:	4,96,244
	56 - EST	Second	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
						Total of Vr no 56 - EST:	18,02,316
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	33,781
						03 Not Available	5,743
						55 Not Available	5,520
						Total of Vr no 57 - EST:	45,044

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,14,200
						03 Not Available	36,414
						55 Not Available	18,420
						Total of Vr no 26 - EST:	2,69,034
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,14,200
						03 Not Available	36,414
						55 Not Available	18,420
						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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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 (`)
14004218	27 - EST					Total of Vr no 27 - EST:	2,70,714
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,840
						03 Not Available	992
						55 Not Available	668
						56 Not Available	48
						Total of Vr no 40 - EST:	7,548
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	99,845
						03 Not Available	16,974
						55 Not Available	11,421
						56 Not Available	821
						Total of Vr no 41 - EST:	1,29,061
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,16,800
						03 Not Available	19,856
						55 Not Available	13,360
						Total of Vr no 42 - EST:	1,50,016
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,14,200
						03 Not Available	36,414
						55 Not Available	18,420
						Total of Vr no 45 - EST:	2,69,034
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,16,800
						03 Not Available	19,856
						55 Not Available	13,360
						Total of Vr no 46 - EST:	1,50,016

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	4 - EST	First	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 4 - 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 (`)
14004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	41,142

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST	First	Voted	No Objection	202900800 03 02	03 Not Available	6,994
						Total of Vr no 1 - EST:	48,136
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	3,200
						56 Not Available	320
						Total of Vr no 2 - EST:	82,144
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	53,93,773
						03 Not Available	9,16,941
						06 Not Available	8,350
						55 Not Available	1,82,800
						Total of Vr no 3 - EST:	65,01,864
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	15,06,400
						03 Not Available	2,57,788
						06 Not Available	2,005
						55 Not Available	55,930
						Total of Vr no 31 - EST:	18,22,123
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	6,16,800
						03 Not Available	1,04,856
						06 Not Available	3,400
						55 Not Available	28,820
						Total of Vr no 32 - EST:	7,53,876
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	40,877
						03 Not Available	6,949
						06 Not Available	200
						55 Not Available	3,340
						Total of Vr no 44 - EST:	51,366
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	5,55,181
						03 Not Available	94,379
						06 Not Available	3,147
						55 Not Available	28,820
						Total of Vr no 47 - EST:	6,81,527
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	15,06,400
						03 Not Available	2,57,788
						06 Not Available	2,005
						55 Not Available	55,930
						Total of Vr no 48 - EST:	18,22,123
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	12,96,500
						03 Not Available	2,20,405
						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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	5 - EST	First	Voted	No Objection	202900800 03 02	55 Not Available	44,850
						Total of Vr no 5 - EST:	15,68,155
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	9,48,550
						03 Not Available	1,61,254
						06 Not Available	4,000
						55 Not Available	81,910
						Total of Vr no 6 - EST:	11,95,714
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	36,88,200
						03 Not Available	6,26,994
						06 Not Available	6,204
						55 Not Available	2,64,490
						Total of Vr no 7 - EST:	45,85,888

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004222	1 - MIS	Second	Voted	No Objection	202900800 05 00	15 Not Available	77,010
						Total of Vr no 1 - MIS:	77,010
						Total of MORADABAD (14):	**4,57,92,347**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,20,700
						03 Not Available	1,22,519
						06 Not Available	3,060
						55 Not Available	31,580
						Total of Vr no 18 - EST:	8,77,859
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	12,00,038
						03 Not Available	2,09,823
						06 Not Available	6,160
						55 Not Available	58,510
						Total of Vr no 19 - EST:	14,74,531
	20 - 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
						Total of Vr no 20 - EST:	10,69,987
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,36,446
						03 Not Available	60,027
						06 Not Available	1,710
						55 Not Available	14,790
						Total of Vr no 21 - EST:	4,12,973
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,74,694
						03 Not Available	1,00,504
						06 Not Available	2,810
						55 Not Available	27,430
						Total of Vr no 22 - EST:	7,05,438
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,22,800
						03 Not Available	20,876
						06 Not Available	280
						Total of Vr no 23 - EST:	1,43,956
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,94,184
						03 Not Available	33,011
						06 Not Available	494
						Total of Vr no 31 - EST:	2,27,689
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	60,900
						03 Not Available	10,353
						Total of Vr no 32 - EST:	71,253
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,03,325
						03 Not Available	1,21,567
						06 Not Available	2,430
						55 Not Available	17,040

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	33 - EST					Total of Vr no 33 - EST:	8,44,362
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,56,066
						03 Not Available	94,996
						06 Not Available	3,230
						55 Not Available	17,370
						Total of Vr no 34 - EST:	6,71,662
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,41,736
						03 Not Available	92,548
						06 Not Available	2,370
						55 Not Available	16,410
						Total of Vr no 35 - EST:	6,53,064
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,91,188
						03 Not Available	83,980
						06 Not Available	2,560
						55 Not Available	14,250
						Total of Vr no 36 - EST:	5,91,978
	37 - EST	First	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 37 - EST:	2,87,912
	38 - 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 38 - EST:	4,39,741
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,33,330
						03 Not Available	22,665
						06 Not Available	235
						Total of Vr no 39 - EST:	1,56,230
	41 - EST	Second	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
						Total of Vr no 41 - EST:	10,01,187
	5 - 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
						Total of Vr no 5 - EST:	10,01,187

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,17,536
						03 Not Available	2,42,250
						06 Not Available	336
						55 Not Available	48,040
						Total of Vr no 1 - EST:	17,08,162
	15 - 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	89,190
						Total of Vr no 15 - EST:	25,66,416
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,96,500
						03 Not Available	1,35,405
						06 Not Available	8,200
						55 Not Available	30,170
						Total of Vr no 16 - EST:	9,70,275
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,69,500
						03 Not Available	62,815
						06 Not Available	2,500
						55 Not Available	14,420
						Total of Vr no 17 - EST:	4,49,235
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,24,500
						03 Not Available	38,165
						06 Not Available	56
						55 Not Available	7,180
						Total of Vr no 2 - EST:	2,69,901
	24 - 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 24 - EST:	2,91,334
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,19,034
						03 Not Available	2,12,330
						06 Not Available	4,800
						55 Not Available	53,020
						Total of Vr no 25 - EST:	14,89,184
	26 - 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 26 - EST:	35,581

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,88,700
						03 Not Available	1,85,079
						06 Not Available	13,500
						55 Not Available	35,890
						Total of Vr no 27 - EST:	13,23,169
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						06 Not Available	1,840
						Total of Vr no 28 - EST:	54,373
	29 - 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 29 - EST:	27,446
	3 - 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
						Total of Vr no 3 - EST:	3,40,982
	30 - 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 30 - EST:	26,689
	4 - 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
						Total of Vr no 4 - EST:	1,62,447
	40 - EST	Second	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
						Total of Vr no 40 - EST:	1,62,447
	42 - EST	Second	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
						Total of Vr no 42 - EST:	3,40,982
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,10,400
						03 Not Available	3,75,717
						06 Not Available	12,900

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	6 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	67,680
						Total of Vr no 6 - EST:	26,66,697
	7 - 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 7 - EST:	2,88,422
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,15,000
						03 Not Available	19,550
						06 Not Available	900
						55 Not Available	3,740
						Total of Vr no 8 - EST:	1,39,190

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	14 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	92,700
						03 Not Available	15,759
						06 Not Available	40
						55 Not Available	3,970
						Total of Vr no 14 - EST:	1,12,469
	9 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	4,480
						Total of Vr no 9 - EST:	1,11,067

Sub Head	03	Not Available	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	10 - 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
						Total of Vr no 10 - EST:	14,90,302
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	51,96,593
						03 Not Available	8,83,781

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	11 - EST	First	Voted	No Objection	202900800 03 02	06 Not Available	5,031
						55 Not Available	2,01,160
						Total of Vr no 11 - EST:	62,86,565
	12 - 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
						Total of Vr no 12 - EST:	6,82,110
	13 - 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
						Total of Vr no 13 - EST:	4,63,704
						Total of MUZAFFARNAGAR (03):	**3,30,90,158**

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	1 - EST	First	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
						Total of Vr no 1 - EST:	4,74,416
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,12,700
						03 Not Available	53,159
						06 Not Available	10,720
						Total of Vr no 18 - EST:	3,76,579
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,39,800
						03 Not Available	57,766
						06 Not Available	12,590
						Total of Vr no 19 - EST:	4,10,156
	2 - EST	First	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
						Total of Vr no 2 - EST:	4,39,667
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,06,700
						03 Not Available	1,03,139
						55 Not Available	9,350
						Total of Vr no 27 - EST:	7,19,189
	28 - 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 28 - EST:	3,27,215
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,41,400
						03 Not Available	58,038
						06 Not Available	2,000
						55 Not Available	10,550
						Total of Vr no 29 - EST:	4,11,988
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,03,000
						03 Not Available	68,510
						06 Not Available	1,690
						55 Not Available	11,580
						Total of Vr no 3 - EST:	4,84,780
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,33,000
						03 Not Available	39,610
						06 Not Available	1,010

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	30 - EST	Second	Voted	No Objection	202900101 03 00	55 Not Available	6,390
						Total of Vr no 30 - EST:	2,80,010
	31 - EST	Second	Voted	Missing vchr	202900101 03 00	01 Not Available	2,07,800
						03 Not Available	35,326
						06 Not Available	950
						55 Not Available	6,840
						Total of Vr no 31 - EST:	2,50,916
	4 - EST	First	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 4 - EST:	2,58,924
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,62,400
						03 Not Available	61,608
						06 Not Available	1,460
						55 Not Available	10,330
						Total of Vr no 5 - EST:	4,35,798
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,62,200
						03 Not Available	61,574
						06 Not Available	2,100
						55 Not Available	11,460
						Total of Vr no 6 - EST:	4,37,334
	7 - EST	First	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 7 - EST:	6,14,458
	8 - EST	First	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 8 - EST:	6,31,313

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	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	81,900

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	10 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	13,923
						55 Not Available	1,470
						Total of Vr no 10 - EST:	97,293
	11 - 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 11 - EST:	1,78,840
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,80,500
						03 Not Available	3,87,685
						06 Not Available	17,700
						55 Not Available	64,950
						Total of Vr no 12 - EST:	27,50,835
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,36,800
						03 Not Available	3,12,256
						06 Not Available	905
						55 Not Available	51,900
						Total of Vr no 13 - EST:	22,01,861
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,76,200
						03 Not Available	4,03,784
						06 Not Available	19,700
						55 Not Available	71,260
						Total of Vr no 14 - EST:	28,70,944
	15 - 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 15 - EST:	2,92,620
	16 - 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 16 - EST:	2,13,095
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,63,500
						03 Not Available	2,14,795
						06 Not Available	11,100
						55 Not Available	33,560
						Total of Vr no 17 - EST:	15,22,955
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,53,700
						03 Not Available	1,45,078

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	21 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	8,100
						55 Not Available	26,930
						Total of Vr no 21 - EST:	10,33,808
	22 - 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 22 - EST:	1,40,555
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,13,500
						03 Not Available	3,24,955
						06 Not Available	12,400
						55 Not Available	51,720
						Total of Vr no 23 - EST:	23,02,575
	24 - 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 24 - EST:	1,13,596
	25 - 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 25 - EST:	2,14,013
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,08,150
						03 Not Available	2,39,190
						06 Not Available	10,250
						55 Not Available	40,110
						Total of Vr no 26 - EST:	16,97,700
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						Total of Vr no 9 - EST:	34,388
						Total of PADRAUNA (73):	**2,22,17,821**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - 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 1 - EST:	10,69,807
	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	5,68,400
						03 Not Available	96,628
						06 Not Available	3,778
						55 Not Available	16,570
						Total of Vr no 16 - EST:	6,85,376
	2 - 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 2 - EST:	8,65,422
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,40,800
						03 Not Available	23,936
						55 Not Available	4,460
						Total of Vr no 3 - EST:	1,69,196
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,42,500
						03 Not Available	1,09,225
						55 Not Available	22,640
						Total of Vr no 4 - EST:	7,74,365
	5 - 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 5 - EST:	4,71,157
	6 - 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 6 - EST:	7,46,249

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - MIS	Second	Voted	Missing vchr	202900103 04 00	04 Not Available	6,588
						Total of Vr no 1 - MIS:	6,588
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,72,200
						03 Not Available	1,82,274
						06 Not Available	18,100
						55 Not Available	45,870
						Total of Vr no 10 - EST:	13,18,444
	11 - 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
						Total of Vr no 11 - EST:	6,01,032
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,82,360
						03 Not Available	1,16,001
						06 Not Available	12,280
						55 Not Available	21,700
						Total of Vr no 12 - EST:	8,32,341
	13 - 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
						Total of Vr no 13 - EST:	2,05,656
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,67,700
						03 Not Available	2,66,509
						06 Not Available	6,570
						55 Not Available	51,660
						Total of Vr no 14 - EST:	18,92,439
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,18,000
						03 Not Available	1,05,060
						06 Not Available	12,300
						55 Not Available	19,120
						Total of Vr no 17 - EST:	7,54,480
	18 - 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
						Total of Vr no 18 - EST:	12,94,367
	19 - 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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	19 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	78,000
						Total of Vr no 19 - EST:	19,24,860
	20 - 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 20 - EST:	10,05,413
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						Total of Vr no 21 - EST:	32,556
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,27,200
						03 Not Available	21,624
						55 Not Available	3,530
						Total of Vr no 22 - EST:	1,52,354
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,46,235
						03 Not Available	75,846
						06 Not Available	4,800
						55 Not Available	17,140
						Total of Vr no 23 - EST:	5,44,021
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,20,333
						03 Not Available	1,73,457
						06 Not Available	17,933
						55 Not Available	34,910
						Total of Vr no 24 - EST:	12,46,633
	9 - 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
						Total of Vr no 9 - EST:	18,49,912

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	7 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	46,40,190
						03 Not Available	8,07,204
						06 Not Available	8,742

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	7 - EST	First	Voted	No Objection	202900800 03 02	55 Not Available	1,67,090
						Total of Vr no 7 - EST:	56,23,226
	8 - 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
						Total of Vr no 8 - EST:	13,53,624
						Total of PILIBHIT (16):	**2,67,99,209**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	2,36,100
						03 Not Available	40,137
						06 Not Available	660
						55 Not Available	6,880
						Total of Vr no 10 - EST:	2,83,777
	11 - 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	7,020
						Total of Vr no 11 - EST:	2,99,723
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	14,11,450
						03 Not Available	2,39,819
						06 Not Available	5,640
						55 Not Available	48,060
						Total of Vr no 21 - EST:	17,04,969
	22 - 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 22 - EST:	5,54,782
	23 - EST	Second	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 23 - EST:	12,43,483
	24 - EST	Second	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
						Total of Vr no 24 - EST:	5,89,842
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,97,940
						03 Not Available	1,35,592
						06 Not Available	4,570
						55 Not Available	38,740
						Total of Vr no 25 - EST:	9,76,842
	26 - EST	Second	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
						Total of Vr no 26 - EST:	2,82,500

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	4 - 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
						Total of Vr no 4 - EST:	5,87,123
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,85,050
						03 Not Available	99,416
						55 Not Available	19,090
						Total of Vr no 40 - EST:	7,03,556
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,50,000
						03 Not Available	42,500
						55 Not Available	7,020
						Total of Vr no 41 - EST:	2,99,520
	42 - EST	Second	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 42 - EST:	10,36,740
	43 - EST	Second	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 43 - EST:	2,83,777
	44 - EST	Second	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 44 - EST:	12,43,483
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	5,17,400
						03 Not Available	87,958
						06 Not Available	1,370
						55 Not Available	15,270
						Total of Vr no 45 - EST:	6,21,998
	46 - EST	Second	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 46 - EST:	79,501
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,84,900
						03 Not Available	82,433

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	47 - EST	Second	Voted	No Objection	202900101 03 00	06 Not Available	2,300
						55 Not Available	17,490
						Total of Vr no 47 - EST:	5,87,123
	5 - 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 5 - EST:	79,501
	52 - EST	Second	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
						Total of Vr no 52 - EST:	2,82,500
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	7,78,840
						03 Not Available	1,32,345
						06 Not Available	4,470
						55 Not Available	37,740
						Total of Vr no 53 - EST:	9,53,395
	7 - 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 7 - EST:	10,36,740
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,85,050
						03 Not Available	99,416
						55 Not Available	19,090
						Total of Vr no 8 - EST:	7,03,556

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	75,100
						03 Not Available	12,767
						06 Not Available	80
						55 Not Available	1,110
						Total of Vr no 1 - EST:	89,057
	12 - EST	First	Voted	No Objection	202900103 04 00	01 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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	12 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	9,350
						06 Not Available	80
						55 Not Available	2,660
						Total of Vr no 12 - EST:	67,090
	13 - 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 13 - EST:	2,21,525
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	32,24,450
						03 Not Available	5,48,157
						55 Not Available	96,610
						Total of Vr no 14 - EST:	38,69,217
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,42,100
						03 Not Available	1,43,157
						06 Not Available	9,800
						55 Not Available	27,380
						Total of Vr no 15 - EST:	10,22,437
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,82,200
						03 Not Available	4,55,974
						06 Not Available	14,500
						55 Not Available	99,270
						Total of Vr no 16 - EST:	32,51,944
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,57,300
						03 Not Available	3,15,741
						06 Not Available	14,700
						55 Not Available	62,500
						Total of Vr no 17 - EST:	22,50,241
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,81,900
						03 Not Available	2,00,906
						06 Not Available	19,200
						55 Not Available	39,120
						Total of Vr no 18 - EST:	14,41,126
	19 - EST	Second	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 19 - EST:	7,23,556
	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	2 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	29,340
						Total of Vr no 2 - EST:	11,06,980
	20 - EST	Second	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 20 - EST:	16,41,311
	27 - 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 27 - EST:	90,167
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	28,40,013
						03 Not Available	4,82,802
						06 Not Available	17,150
						55 Not Available	93,610
						Total of Vr no 28 - EST:	34,33,575
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,33,633
						03 Not Available	1,75,718
						06 Not Available	13,200
						55 Not Available	35,380
						Total of Vr no 29 - EST:	12,57,931
	3 - 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 3 - EST:	36,80,079
	30 - EST	Second	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
						Total of Vr no 30 - EST:	67,090
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	32,81,350
						03 Not Available	5,57,830
						55 Not Available	97,950
						Total of Vr no 31 - EST:	39,37,130
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,83,500
						03 Not Available	31,195
						55 Not Available	6,830

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	32 - EST					Total of Vr no 32 - EST:	2,21,525
	33 - 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	1,110
						Total of Vr no 33 - EST:	89,057
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,12,200
						03 Not Available	1,55,040
						06 Not Available	14,400
						55 Not Available	29,340
						Total of Vr no 34 - EST:	11,10,980
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	30,82,689
						03 Not Available	5,23,956
						06 Not Available	24,721
						55 Not Available	1,01,630
						Total of Vr no 35 - EST:	37,32,996
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 37 - EST:	37,930
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	2,020
						Total of Vr no 39 - EST:	54,553
	48 - EST	Second	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 48 - EST:	7,23,556
	49 - EST	Second	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 49 - EST:	16,41,311
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 6 - EST:	37,930
	9 - 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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	9 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	2,020
						Total of Vr no 9 - EST:	54,553

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	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
	38 - 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 38 - 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 (`)
53004212	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	27,67,100
						03 Not Available	4,71,258
						06 Not Available	2,900
						55 Not Available	92,416
						Total of Vr no 50 - EST:	33,33,674
	51 - 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 51 - EST:	26,46,710
						Total of PRATAPGARH (53):	**5,63,44,223**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	60 - 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 60 - EST:	1,53,196
	61 - 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 61 - 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	10 - 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 10 - EST:	1,96,594
	11 - 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 11 - EST:	9,72,776
	12 - 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 12 - EST:	2,91,831
	13 - 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 13 - EST:	3,03,360
	14 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	14 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	20,610
						Total of Vr no 14 - EST:	8,33,323
	15 - 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 15 - EST:	5,61,591
	16 - 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
						Total of Vr no 16 - EST:	11,77,854
	17 - 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
						Total of Vr no 17 - EST:	8,51,017
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,92,700
						03 Not Available	32,759
						55 Not Available	4,680
						Total of Vr no 38 - EST:	2,30,139
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,82,400
						03 Not Available	82,008
						55 Not Available	15,360
						Total of Vr no 39 - EST:	5,79,768
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,92,700
						03 Not Available	32,759
						55 Not Available	4,680
						Total of Vr no 4 - EST:	2,30,139
	40 - EST	Second	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 40 - EST:	4,27,849
	41 - EST	Second	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 41 - EST:	1,81,585

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,49,900
						03 Not Available	42,483
						06 Not Available	1,750
						55 Not Available	6,990
						Total of Vr no 42 - EST:	3,01,123
	43 - EST	Second	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 43 - EST:	6,69,070
	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
						Total of Vr no 5 - EST:	5,79,768
	51 - EST	Second	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 51 - EST:	2,91,831
	52 - EST	Second	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 52 - EST:	3,03,360
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	9,74,013
						03 Not Available	1,65,582
						06 Not Available	6,370
						55 Not Available	31,260
						Total of Vr no 53 - EST:	11,77,225
	54 - EST	Second	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
						Total of Vr no 54 - EST:	8,51,017
	55 - EST	Second	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 55 - EST:	5,61,591
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,88,900

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	1,17,113
						06 Not Available	6,700
						55 Not Available	20,610
						Total of Vr no 56 - EST:	8,33,323
	57 - EST	Second	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 57 - EST:	9,72,776
	58 - EST	Second	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 58 - EST:	1,96,594
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,26,590
						03 Not Available	38,520
						06 Not Available	1,610
						55 Not Available	6,990
						Total of Vr no 6 - EST:	2,73,710
	7 - 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 7 - EST:	6,69,070
	8 - 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 8 - EST:	4,27,849
	9 - 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 9 - 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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - 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
						Total of Vr no 1 - EST:	29,77,455
	18 - 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 18 - EST:	5,90,182
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	7,38,917
						03 Not Available	1,25,616
						06 Not Available	8,683
						55 Not Available	13,780
						Total of Vr no 19 - EST:	8,86,996
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,59,500
						03 Not Available	27,115
						55 Not Available	5,550
						Total of Vr no 2 - EST:	1,92,165
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,48,630
						03 Not Available	1,44,157
						06 Not Available	4,660
						55 Not Available	25,580
						Total of Vr no 20 - EST:	10,23,027
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,75,700
						03 Not Available	1,82,869
						06 Not Available	10,800
						55 Not Available	34,860
						Total of Vr no 21 - EST:	13,04,229
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	15,48,337
						03 Not Available	2,63,217
						06 Not Available	17,030
						55 Not Available	58,440
						Total of Vr no 22 - EST:	18,87,024
	23 - 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
						Total of Vr no 23 - EST:	20,81,521
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,80,407

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	27 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,66,669
						06 Not Available	5,657
						55 Not Available	31,380
						Total of Vr no 27 - EST:	11,84,113
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,37,100
						03 Not Available	1,59,307
						06 Not Available	11,100
						55 Not Available	30,910
						Total of Vr no 28 - EST:	11,38,417
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,78,500
						03 Not Available	98,345
						06 Not Available	6,300
						55 Not Available	18,290
						Total of Vr no 29 - EST:	7,01,435
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	82,700
						03 Not Available	14,059
						55 Not Available	2,020
						Total of Vr no 3 - EST:	98,779
	30 - 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 30 - EST:	6,67,446
	31 - 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 31 - EST:	44,617
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	9,39,800
						03 Not Available	1,59,766
						06 Not Available	6,400
						55 Not Available	28,820
						Total of Vr no 32 - EST:	11,34,786
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	11,96,850
						03 Not Available	2,03,465
						06 Not Available	15,550
						55 Not Available	39,780
						Total of Vr no 33 - EST:	14,55,645
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,52,800
						03 Not Available	93,976
						06 Not Available	2,700

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	34 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	17,970
						Total of Vr no 34 - EST:	6,67,446
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,22,109
						03 Not Available	1,05,741
						06 Not Available	6,733
						55 Not Available	19,890
						Total of Vr no 35 - EST:	7,54,473
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	82,700
						03 Not Available	14,059
						55 Not Available	2,020
						Total of Vr no 44 - EST:	98,779
	45 - EST	Second	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 45 - EST:	6,67,446
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,03,000
						03 Not Available	1,02,510
						06 Not Available	6,600
						55 Not Available	19,090
						Total of Vr no 46 - EST:	7,31,200
	47 - EST	Second	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 47 - EST:	5,90,182
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,09,500
						03 Not Available	1,20,615
						06 Not Available	8,400
						55 Not Available	13,780
						Total of Vr no 48 - EST:	8,52,295
	49 - EST	Second	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
						Total of Vr no 49 - EST:	29,77,455
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,59,500
						03 Not Available	27,115
						55 Not Available	5,550

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	50 - EST					Total of Vr no 50 - EST:	1,92,165
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	40
						Total of Vr no 59 - EST:	44,617

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	25 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	38,81,950
						03 Not Available	6,60,977
						06 Not Available	6,369
						55 Not Available	1,19,970
						Total of Vr no 25 - EST:	46,69,266
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	15,12,189
						03 Not Available	2,58,757
						06 Not Available	9,840
						55 Not Available	49,020
						Total of Vr no 26 - EST:	18,29,806
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	15,22,101
						03 Not Available	2,58,757
						06 Not Available	9,840
						55 Not Available	49,020
						Total of Vr no 36 - EST:	18,39,718
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	38,81,005
						03 Not Available	6,60,816
						06 Not Available	6,369
						55 Not Available	1,19,970
						Total of Vr no 37 - EST:	46,68,160
						Total of RAIBAREILLY (45):	**5,37,19,897**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,58,449
						03 Not Available	1,11,656
						06 Not Available	2,500
						55 Not Available	13,640
						Total of Vr no 18 - EST:	7,86,245
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,67,549
						03 Not Available	96,458
						06 Not Available	4,510
						55 Not Available	11,370
						Total of Vr no 19 - EST:	6,79,887
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,17,600
						03 Not Available	70,958
						06 Not Available	200
						55 Not Available	17,840
						Total of Vr no 20 - EST:	5,06,598
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,02,400
						03 Not Available	85,408
						55 Not Available	13,850
						Total of Vr no 21 - EST:	6,01,658
	22 - EST	Second	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
						Total of Vr no 22 - EST:	5,74,542
	23 - EST	Second	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 23 - EST:	3,50,931
	24 - EST	Second	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 24 - EST:	5,40,956
	25 - EST	Second	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 25 - EST:	88,515
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,05,800

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	68,986
						06 Not Available	3,630
						55 Not Available	12,830
						Total of Vr no 26 - EST:	4,91,246
	27 - EST	Second	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 27 - EST:	3,54,242
	28 - EST	Second	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
						Total of Vr no 28 - EST:	8,27,378
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,04,740
						03 Not Available	1,02,816
						06 Not Available	5,900
						55 Not Available	26,320
						Total of Vr no 29 - EST:	7,39,776
	30 - EST	Second	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
						Total of Vr no 30 - EST:	9,37,380
	31 - EST	Second	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 31 - EST:	5,13,700
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	12,030
						03 Not Available	2,046
						Total of Vr no 32 - EST:	14,076
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	23,820
						03 Not Available	4,050
						Total of Vr no 33 - EST:	27,870
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	31,760
						03 Not Available	5,400
						Total of Vr no 34 - EST:	37,160
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	20,960

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	3,564
						Total of Vr no 35 - EST:	24,524
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	79,400
						03 Not Available	13,500
						Total of Vr no 36 - EST:	92,900
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	44,040
						03 Not Available	7,488
						Total of Vr no 37 - EST:	51,528

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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						Total of Vr no 1 - EST:	40,431
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,16,500
						03 Not Available	1,38,805
						06 Not Available	13,350
						55 Not Available	27,740
						Total of Vr no 10 - EST:	9,96,395
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,42,760
						03 Not Available	92,191
						06 Not Available	4,650
						55 Not Available	17,970
						Total of Vr no 11 - EST:	6,57,571
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,97,000
						03 Not Available	50,490
						06 Not Available	2,800
						55 Not Available	8,420
						Total of Vr no 12 - EST:	3,58,710
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,00,493
						03 Not Available	1,02,084
						06 Not Available	9,460
						55 Not Available	19,200
						Total of Vr no 13 - EST:	7,31,237

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	14 - 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	33,640
						Total of Vr no 14 - EST:	10,28,056
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	8,01,300
						03 Not Available	1,36,221
						06 Not Available	12,850
						55 Not Available	26,670
						Total of Vr no 15 - EST:	9,77,041
	16 - 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 16 - EST:	6,28,832
	17 - 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 17 - EST:	10,78,043
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	48,400
						03 Not Available	8,228
						55 Not Available	2,400
						Total of Vr no 2 - EST:	59,028
	3 - 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 3 - EST:	17,02,169
	4 - 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 4 - EST:	7,47,453
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,39,800
						03 Not Available	3,64,616
						55 Not Available	65,300
						Total of Vr no 5 - EST:	25,69,716
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,39,400
						03 Not Available	23,698

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	6 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	2,570
						Total of Vr no 6 - EST:	1,65,668
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	35,900
						03 Not Available	6,103
						Total of Vr no 7 - EST:	42,003
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,46,776
						03 Not Available	91,222
						06 Not Available	3,850
						55 Not Available	15,560
						Total of Vr no 8 - EST:	6,57,408
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,70,550
						03 Not Available	1,13,994
						06 Not Available	10,250
						55 Not Available	20,360
						Total of Vr no 9 - EST:	8,15,154
						Total of RAMPUR (17):	**2,14,96,027**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	23 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	4,17,400
						03 Not Available	70,958
						55 Not Available	38,700
						Total of Vr no 23 - EST:	5,27,058

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	1 - 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
						Total of Vr no 1 - EST:	2,99,071
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,25,377
						03 Not Available	1,06,308
						Total of Vr no 12 - EST:	7,31,685
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,37,300
						03 Not Available	1,25,341
						06 Not Available	7,290
						55 Not Available	22,300
						Total of Vr no 15 - EST:	8,92,231
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,02,591
						03 Not Available	51,437
						06 Not Available	980
						Total of Vr no 17 - EST:	3,55,008
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,58,430
						03 Not Available	1,62,826
						06 Not Available	10,100
						55 Not Available	29,790
						56 Not Available	160
						Total of Vr no 18 - EST:	11,61,306
	2 - 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
						Total of Vr no 2 - EST:	14,22,183
	22 - EST	First	Voted	No Objection	202900101 03 00	01 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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	22 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	23,800
						55 Not Available	8,860
						Total of Vr no 22 - EST:	1,72,660
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,97,100
						03 Not Available	67,507
						06 Not Available	400
						55 Not Available	28,430
						Total of Vr no 29 - EST:	4,93,437
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	14,36,213
						03 Not Available	2,44,142
						Total of Vr no 3 - EST:	16,80,355
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,39,850
						03 Not Available	1,08,775
						06 Not Available	5,770
						55 Not Available	17,592
						Total of Vr no 30 - EST:	7,71,987
	31 - 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 31 - EST:	4,18,569
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,06,466
						03 Not Available	86,094
						Total of Vr no 32 - EST:	5,92,560
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,32,900
						03 Not Available	1,41,491
						06 Not Available	7,850
						55 Not Available	38,300
						Total of Vr no 4 - EST:	10,20,541
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	18,73,300
						03 Not Available	3,18,461
						Total of Vr no 41 - EST:	21,91,761
	42 - EST	Second	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
						Total of Vr no 42 - EST:	14,22,183
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,44,000
						03 Not Available	41,480

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	43 - EST	Second	Voted	No Objection	202900101 03 00	06 Not Available	2,230
						55 Not Available	16,220
						Total of Vr no 43 - EST:	3,03,930
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,60,600
						03 Not Available	1,12,302
						Total of Vr no 44 - EST:	7,72,902
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,39,850
						03 Not Available	1,08,775
						06 Not Available	5,770
						55 Not Available	17,592
						Total of Vr no 45 - EST:	7,71,987
	46 - EST	Second	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 46 - EST:	4,18,569
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,38,700
						03 Not Available	40,579
						Total of Vr no 49 - EST:	2,79,279
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,30,086
						03 Not Available	66,895
						06 Not Available	2,450
						55 Not Available	16,500
						Total of Vr no 5 - EST:	5,15,931
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,48,429
						03 Not Available	76,228
						06 Not Available	108
						Total of Vr no 6 - EST:	5,24,765
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,83,007
						03 Not Available	31,108
						Total of Vr no 7 - EST:	2,14,115

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	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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	13 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	9,384
						55 Not Available	4,040
						Total of Vr no 13 - EST:	68,624
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	1,04,600
						03 Not Available	17,782
						06 Not Available	80
						55 Not Available	2,990
						Total of Vr no 14 - EST:	1,25,452
	16 - 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
						Total of Vr no 16 - EST:	2,59,087
	19 - 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
						Total of Vr no 19 - EST:	26,33,901
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,98,980
						03 Not Available	2,54,827
						06 Not Available	14,607
						55 Not Available	48,580
						Total of Vr no 20 - EST:	18,16,994
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,71,000
						03 Not Available	5,05,070
						06 Not Available	22,000
						55 Not Available	2,08,690
						Total of Vr no 21 - EST:	37,06,760
	24 - 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 24 - EST:	1,55,541
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	1,000
						55 Not Available	1,600
						Total of Vr no 25 - EST:	58,292
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,08,404
						03 Not Available	4,32,273
						06 Not Available	34,521

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	26 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	96,713
						Total of Vr no 26 - EST:	30,71,911
	27 - 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 27 - EST:	29,863
	28 - 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 28 - EST:	1,10,273
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,23,487
						03 Not Available	3,77,993
						06 Not Available	32,153
						55 Not Available	69,100
						Total of Vr no 33 - EST:	27,02,733
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,03,000
						03 Not Available	2,89,510
						06 Not Available	24,300
						55 Not Available	66,230
						Total of Vr no 34 - EST:	20,83,040
	35 - 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 35 - EST:	29,046
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	23,800
						03 Not Available	4,046
						06 Not Available	400
						Total of Vr no 36 - EST:	28,246
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	4,040
						Total of Vr no 39 - EST:	59,732
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 40 - EST:	56,573
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,11,100

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	35,887
						06 Not Available	160
						55 Not Available	11,940
						Total of Vr no 47 - EST:	2,59,087
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 8 - EST:	56,573

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
						Total of Vr no 10 - EST:	1,38,524

Sub Head	03	Not Available	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	42,61,603
						03 Not Available	7,24,473
						06 Not Available	5,921
						55 Not Available	2,79,740
						Total of Vr no 11 - EST:	52,71,737
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	27,883
						03 Not Available	4,740
						Total of Vr no 37 - EST:	32,623
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	94,817
						03 Not Available	16,119
						55 Not Available	2,980
						Total of Vr no 38 - EST:	1,13,916
	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

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	9 - EST	First	Voted	No Objection	202900800 03 02	55 Not Available	91,580
						Total of Vr no 9 - EST:	17,01,008
						Total of SAHARANPUR (02):	4,25,23,609

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	48,500
						03 Not Available	8,245
						55 Not Available	2,400
						Total of Vr no 1 - EST:	59,145
	10 - EST	Second	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
						Total of Vr no 10 - EST:	5,41,342
	11 - EST	Second	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
						Total of Vr no 11 - EST:	3,17,103
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,77,900
						03 Not Available	47,243
						Total of Vr no 19 - EST:	3,25,143
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	41,930
						03 Not Available	7,128
						55 Not Available	1,200
						Total of Vr no 2 - EST:	50,258
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,77,900
						03 Not Available	47,243
						Total of Vr no 20 - EST:	3,25,143
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,50,110
						03 Not Available	42,518
						Total of Vr no 21 - EST:	2,92,628
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,369
						03 Not Available	232
						Total of Vr no 25 - EST:	1,601
	3 - 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
						Total of Vr no 3 - EST:	6,05,735
	4 - EST	First	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	4 - EST					Total of Vr no 4 - EST:	11,38,427
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,16,600
						03 Not Available	1,04,822
						06 Not Available	5,770
						55 Not Available	29,570
						Total of Vr no 5 - EST:	7,56,762
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,45,720
						03 Not Available	75,701
						06 Not Available	2,290
						55 Not Available	14,730
						Total of Vr no 6 - EST:	5,38,441
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,14,600
						03 Not Available	1,21,482
						Total of Vr no 7 - EST:	8,36,082
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,74,900
						03 Not Available	1,14,733
						Total of Vr no 8 - EST:	7,89,633

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	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,32,900
						03 Not Available	1,58,525
						06 Not Available	6,800
						55 Not Available	27,990
						Total of Vr no 12 - EST:	11,26,215
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,89,000
						03 Not Available	1,17,130
						06 Not Available	10,400
						55 Not Available	15,200
						Total of Vr no 13 - EST:	8,31,730
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,68,393
						03 Not Available	1,58,525
						06 Not Available	6,800
						55 Not Available	27,990
						Total of Vr no 14 - EST:	8,61,708
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,56,492

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	15 - EST	Second	Voted	No Objection	202900103 04 00	03 Not Available	2,65,625
						06 Not Available	120
						55 Not Available	53,300
						Total of Vr no 15 - EST:	18,75,537
	16 - EST	Second	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 16 - EST:	1,07,996
	17 - EST	Second	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
						Total of Vr no 17 - EST:	24,39,294
	18 - EST	Second	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
						Total of Vr no 18 - EST:	9,38,369
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,94,800
						03 Not Available	1,86,966
						06 Not Available	9,200
						55 Not Available	33,350
						Total of Vr no 22 - EST:	13,24,316
	23 - EST	Second	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 23 - EST:	12,69,328
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	730
						Total of Vr no 24 - EST:	26,119
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	730
						56 Not Available	160
						Total of Vr no 26 - EST:	26,279
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	39,200
						03 Not Available	6,664
						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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	27 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	1,660
						Total of Vr no 27 - EST:	47,564
	9 - EST	Second	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
						Total of Vr no 9 - EST:	47,564
						Total of SAMBHAL (92):	**1,74,99,462**

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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
						Total of Vr no 1 - EST:	81,359
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,49,800
						03 Not Available	1,10,466
						06 Not Available	4,370
						55 Not Available	32,750
						Total of Vr no 12 - EST:	7,97,386
	13 - EST	Second	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 13 - EST:	4,88,491
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,21,900
						03 Not Available	71,723
						06 Not Available	2,930
						55 Not Available	14,150
						Total of Vr no 14 - EST:	5,10,703
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	66,700
						03 Not Available	11,339
						55 Not Available	3,320
						Total of Vr no 15 - EST:	81,359
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,89,332
						03 Not Available	49,215
						55 Not Available	10,040
						Total of Vr no 16 - EST:	3,48,587
	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
						Total of Vr no 2 - EST:	3,48,587
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,49,800
						03 Not Available	1,10,466
						06 Not Available	4,370
						55 Not Available	32,750
						Total of Vr no 4 - EST:	7,97,386
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,21,900
						03 Not Available	71,723
						06 Not Available	2,930
						55 Not Available	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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	5 - EST					Total of Vr no 5 - EST:	5,10,703
	6 - 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 6 - EST:	4,88,491

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	1 - MIS	Second	Voted	No Objection	202900103 04 00	47 Not Available	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	27,63,653
						03 Not Available	4,69,821
						06 Not Available	33,100
						55 Not Available	88,120
	11 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 10 - EST:	33,54,694
						01 Not Available	29,89,443
						03 Not Available	5,11,189
						06 Not Available	32,250
						55 Not Available	96,650
	2 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 11 - EST:	36,29,532
						08 Not Available	30,000
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 2 - MIS:	30,000
						01 Not Available	43,44,300
						03 Not Available	7,38,531
						06 Not Available	50,600
						55 Not Available	1,41,170
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	52,74,601
						01 Not Available	88,600
						03 Not Available	15,062
						55 Not Available	3,860
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	1,07,522
						01 Not Available	12,63,000
						03 Not Available	2,14,710
						06 Not Available	804
						55 Not Available	42,930

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	8 - EST					Total of Vr no 8 - EST:	15,21,444
	9 - 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
						Total of Vr no 9 - EST:	63,841
						Total of SANT KABIR NAGAR (80):	**1,84,39,686**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	20 - EST	First	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
						Total of Vr no 20 - EST:	2,28,506
	21 - EST	First	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
						Total of Vr no 21 - EST:	2,09,408

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	13 - EST	First	Voted	No Objection	202900101 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 13 - EST:	47,539
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,400
						56 Not Available	320
						Total of Vr no 14 - EST:	63,560
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	18,500
						03 Not Available	3,145
						06 Not Available	100
						55 Not Available	1,100
						Total of Vr no 23 - EST:	22,845
	24 - 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 24 - EST:	2,25,469
	3 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	3 - EST					Total of Vr no 3 - EST:	6,73,543
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,41,800
						03 Not Available	1,43,106
						06 Not Available	4,580
						55 Not Available	40,460
						Total of Vr no 4 - EST:	10,29,946
	5 - 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 5 - EST:	4,00,969
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,55,000
						03 Not Available	1,45,350
						06 Not Available	8,790
						55 Not Available	29,730
						Total of Vr no 6 - EST:	10,38,870
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,14,400
						03 Not Available	1,55,448
						06 Not Available	8,450
						55 Not Available	43,920
						Total of Vr no 7 - EST:	11,22,218
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,50,900
						03 Not Available	1,10,653
						06 Not Available	4,070
						55 Not Available	25,730
						Total of Vr no 8 - EST:	7,91,353

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	1 - EST	First	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
						Total of Vr no 1 - EST:	7,78,062
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,70,800
						03 Not Available	97,036

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	10 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	4,800
						55 Not Available	14,100
						Total of Vr no 10 - EST:	6,86,736
	11 - 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
						Total of Vr no 11 - EST:	30,265
	12 - 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
						Total of Vr no 12 - EST:	50,402
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,31,850
						03 Not Available	90,415
						06 Not Available	4,750
						55 Not Available	16,900
						Total of Vr no 15 - EST:	6,43,915
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,60,600
						03 Not Available	2,31,302
						06 Not Available	21,600
						55 Not Available	43,920
						Total of Vr no 16 - EST:	16,57,422
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,90,563
						03 Not Available	2,87,395
						06 Not Available	1,347
						55 Not Available	73,850
						Total of Vr no 17 - EST:	20,53,155
	18 - 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
						Total of Vr no 18 - EST:	1,08,843
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,02,386
						03 Not Available	3,06,406
						06 Not Available	27,813
						55 Not Available	86,730
						56 Not Available	11,380
						Total of Vr no 19 - EST:	22,34,715
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,83,600

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	2 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	1,16,212
						06 Not Available	5,600
						55 Not Available	33,140
						56 Not Available	2,960
						Total of Vr no 2 - EST:	8,41,512
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,03,805
						03 Not Available	3,06,646
						06 Not Available	27,922
						55 Not Available	86,730
						Total of Vr no 22 - EST:	22,25,103
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,82,400
						03 Not Available	3,20,008
						06 Not Available	30,100
						55 Not Available	90,460
						Total of Vr no 9 - EST:	23,22,968
						Total of SANT RAVIDAS NAGAR (72):	1,94,87,324

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	10 - 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
						Total of Vr no 10 - EST:	5,83,062
	11 - EST	First	Voted	No Objection	202900001 03 00	03 Not Available	71,775
						Total of Vr no 11 - EST:	71,775

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	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	15,19,200
						03 Not Available	2,58,179
						06 Not Available	4,830
						55 Not Available	74,250
						Total of Vr no 12 - EST:	18,56,459
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	17,83,400
						03 Not Available	3,03,178
						06 Not Available	6,590
						55 Not Available	86,720
						Total of Vr no 23 - EST:	21,79,888
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	7,37,100
						03 Not Available	1,25,307
						06 Not Available	2,410
						55 Not Available	22,590
						Total of Vr no 7 - EST:	8,87,407
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	18,37,900
						03 Not Available	3,12,443
						06 Not Available	6,100
						55 Not Available	55,330
						Total of Vr no 8 - EST:	22,11,773
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,23,800
						03 Not Available	1,40,046
						55 Not Available	32,980
						Total of Vr no 9 - EST:	9,96,826

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 1 - EST:	47,524
	13 - 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 13 - EST:	1,78,987
	14 - 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 14 - EST:	28,354
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						Total of Vr no 15 - EST:	30,684
	16 - 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
						Total of Vr no 16 - EST:	25,44,460
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,27,300
						03 Not Available	2,42,641
						06 Not Available	21,800
						55 Not Available	50,800
						Total of Vr no 17 - EST:	17,42,541
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,83,134
						03 Not Available	2,34,269
						06 Not Available	11,400
						55 Not Available	40,480
						Total of Vr no 18 - EST:	16,69,283
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,10,150
						03 Not Available	2,89,850
						06 Not Available	14,873
						55 Not Available	46,130
						Total of Vr no 19 - EST:	20,61,003
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,16,350
						03 Not Available	4,27,780
						06 Not Available	3,813

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	2 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	84,530
						Total of Vr no 2 - EST:	30,32,473
	20 - EST	Second	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
						Total of Vr no 20 - EST:	2,79,010
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	89,700
						03 Not Available	15,249
						55 Not Available	1,200
						Total of Vr no 21 - EST:	1,06,149
	22 - EST	Second	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
						Total of Vr no 22 - EST:	84,525
	24 - EST	Second	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 24 - EST:	1,37,040
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	25,16,350
						03 Not Available	4,27,780
						06 Not Available	3,813
						55 Not Available	84,530
						Total of Vr no 25 - EST:	30,32,473
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	18,57,639
						03 Not Available	3,15,767
						06 Not Available	30,650
						55 Not Available	92,400
						Total of Vr no 3 - EST:	22,96,456
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,25,500
						03 Not Available	2,42,267
						06 Not Available	12,100
						55 Not Available	59,710
						Total of Vr no 4 - EST:	17,39,577
	5 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	5 - EST					Total of Vr no 5 - EST:	27,73,014
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	19,40,320
						03 Not Available	3,29,749
						06 Not Available	31,800
						55 Not Available	64,000
						Total of Vr no 6 - EST:	23,65,869
						Total of SHAHJAHANPUR (15):	**3,29,36,612**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	Second	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 10 - EST:	1,18,164
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	67,083
						03 Not Available	11,404
						55 Not Available	3,200
						Total of Vr no 11 - EST:	81,687
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,34,700
						03 Not Available	73,899
						06 Not Available	2,260
						55 Not Available	13,700
						Total of Vr no 12 - EST:	5,24,559
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	66,300
						03 Not Available	11,271
						06 Not Available	270
						55 Not Available	1,960
						Total of Vr no 13 - EST:	79,801
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	95,379
						03 Not Available	16,212
						Total of Vr no 16 - EST:	1,11,591
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	78,191
						03 Not Available	13,290
						Total of Vr no 17 - EST:	91,481
	2 - 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
						Total of Vr no 2 - EST:	8,44,821
	3 - 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
						Total of Vr no 3 - EST:	5,52,810
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,42,600
						03 Not Available	75,242
						06 Not Available	2,160
						55 Not Available	20,870

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	4 - EST					Total of Vr no 4 - EST:	5,40,872
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,15,700
						03 Not Available	36,601
						06 Not Available	870
						55 Not Available	9,200
						Total of Vr no 5 - EST:	2,62,371

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
						Total of Vr no 1 - EST:	1,34,018
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,91,900
						03 Not Available	66,623
						06 Not Available	2,300
						55 Not Available	13,100
						Total of Vr no 14 - EST:	4,73,923
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,82,400
						03 Not Available	82,212
						06 Not Available	7,700
						55 Not Available	20,570
						Total of Vr no 15 - EST:	5,92,882
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,97,550
						03 Not Available	1,18,788
						06 Not Available	3,800
						55 Not Available	22,610
						Total of Vr no 18 - EST:	8,42,748
	19 - EST	Second	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
						Total of Vr no 19 - EST:	1,34,018
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,26,233
						03 Not Available	1,23,460

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	20 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	8,494
						55 Not Available	23,380
						Total of Vr no 20 - EST:	8,81,567
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,31,600
						03 Not Available	22,372
						55 Not Available	6,090
						Total of Vr no 6 - EST:	1,60,062
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,86,800
						03 Not Available	82,756
						55 Not Available	14,750
						Total of Vr no 7 - EST:	5,84,306
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,22,200
						03 Not Available	1,92,814
						06 Not Available	7,000
						55 Not Available	33,840
						Total of Vr no 8 - EST:	13,55,854
	9 - EST	Second	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 9 - EST:	2,83,381
						Total of SHAMLI (91):	**86,50,916**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	26 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,13,400
						03 Not Available	53,278
						06 Not Available	100
						55 Not Available	12,060
						Total of Vr no 26 - EST:	3,78,838
	27 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,66,300
						03 Not Available	28,271
						55 Not Available	7,060
						Total of Vr no 27 - EST:	2,01,631

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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,49,200
						03 Not Available	76,228
						06 Not Available	3,560
						55 Not Available	13,880
						Total of Vr no 1 - EST:	5,42,868
	10 - 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 10 - EST:	5,77,341
	2 - 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 2 - EST:	1,92,537
	3 - 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 3 - EST:	3,44,900
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,42,300
						03 Not Available	1,09,191
						55 Not Available	23,110
						Total of Vr no 31 - EST:	7,74,601

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	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 32 - EST:	1,23,261
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,01,800
						03 Not Available	17,306
						55 Not Available	4,780
						Total of Vr no 33 - EST:	1,23,886
	4 - 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 4 - EST:	3,80,700
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,46,900
						03 Not Available	92,973
						06 Not Available	5,930
						55 Not Available	26,160
						Total of Vr no 5 - EST:	6,71,963
	6 - 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
						Total of Vr no 6 - EST:	3,69,507
	7 - 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 7 - EST:	2,22,301
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,31,000
						03 Not Available	73,270
						06 Not Available	4,960
						55 Not Available	14,400
						Total of Vr no 8 - EST:	5,23,630
	9 - 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 9 - EST:	2,40,505

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	11 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,18,400
						03 Not Available	2,75,128
						06 Not Available	15,000
						55 Not Available	51,560
						Total of Vr no 11 - EST:	19,60,088
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	74,200
						03 Not Available	12,614
						55 Not Available	1,160
						Total of Vr no 12 - EST:	87,974
	13 - 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
						Total of Vr no 13 - EST:	3,53,414
	14 - 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
						Total of Vr no 14 - EST:	27,65,040
	15 - 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 15 - EST:	23,97,990
	16 - 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	800
						Total of Vr no 16 - EST:	29,865
	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	12,28,600
						03 Not Available	2,08,862
						06 Not Available	9,600
						55 Not Available	33,010
						Total of Vr no 18 - EST:	14,80,072
	19 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	19 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	54,400
						Total of Vr no 19 - EST:	20,84,910
	20 - 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 20 - EST:	13,71,393
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,87,600
						03 Not Available	2,35,892
						06 Not Available	11,800
						55 Not Available	41,210
						Total of Vr no 21 - EST:	16,76,502
	22 - 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 22 - EST:	18,22,152
	23 - 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 23 - EST:	15,46,808
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	31,67,000
						03 Not Available	5,38,390
						06 Not Available	51,800
						55 Not Available	1,01,160
						Total of Vr no 24 - EST:	38,58,350
	25 - 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 25 - EST:	20,51,599

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	29 - EST	Second	Voted	No Objection	202900800 03 01	01 Not Available	32,900

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	29 - EST	Second	Voted	No Objection	202900800 03 01	03 Not Available	5,593
						Total of Vr no 29 - 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	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	15,96,250
						03 Not Available	2,71,363
						06 Not Available	10,600
						55 Not Available	60,630
						Total of Vr no 28 - EST:	19,38,843
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	26,68,300
						03 Not Available	4,53,612
						06 Not Available	1,518
						55 Not Available	83,800
						Total of Vr no 30 - EST:	32,07,230
						Total of SIDDHARTH NAGAR (67):	**3,43,73,473**

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,21,000
						03 Not Available	20,570
						55 Not Available	5,520
						Total of Vr no 52 - EST:	1,47,090
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	4,800
						Total of Vr no 53 - EST:	1,14,546

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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,00,900
						03 Not Available	34,153
						55 Not Available	6,000
						Total of Vr no 1 - EST:	2,41,053
	11 - 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
						Total of Vr no 11 - EST:	8,07,046
	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	14,710
						Total of Vr no 12 - EST:	3,83,123
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	11,63,600
						03 Not Available	1,97,812
						06 Not Available	3,110
						55 Not Available	43,830
						Total of Vr no 13 - EST:	14,08,352
	14 - 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
						Total of Vr no 14 - EST:	4,89,659
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,35,400

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	19 - EST	First	Voted	No Objection	202900101 03 00	03 Not Available	1,08,018
						06 Not Available	2,460
						55 Not Available	20,350
						Total of Vr no 19 - EST:	7,66,228
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	10,14,100
						03 Not Available	1,72,397
						06 Not Available	750
						55 Not Available	35,004
						Total of Vr no 2 - EST:	12,22,251
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,74,100
						03 Not Available	29,597
						06 Not Available	610
						55 Not Available	7,070
						Total of Vr no 20 - EST:	2,11,377
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,42,500
						03 Not Available	41,225
						55 Not Available	8,300
						Total of Vr no 3 - EST:	2,92,025
	30 - EST	First	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
						Total of Vr no 30 - EST:	2,06,541
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,99,200
						03 Not Available	1,18,864
						06 Not Available	1,250
						55 Not Available	22,430
						Total of Vr no 31 - EST:	8,41,744
	32 - 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 32 - EST:	2,11,377
	33 - 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 33 - EST:	7,44,688
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,17,400
						03 Not Available	19,958

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	4 - EST	First	Voted	No Objection	202900101 03 00	06 Not Available	1,280
						55 Not Available	3,560
						Total of Vr no 4 - EST:	1,42,198
	5 - EST	First	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 5 - EST:	8,33,869
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,60,600
						03 Not Available	78,302
						06 Not Available	2,080
						55 Not Available	14,610
						Total of Vr no 8 - EST:	5,55,592
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	3,42,400
						03 Not Available	58,208
						06 Not Available	1,610
						55 Not Available	9,930
						Total of Vr no 9 - EST:	4,12,148

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	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 10 - EST:	44,950
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						Total of Vr no 15 - EST:	65,472
	16 - 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
						Total of Vr no 16 - EST:	1,60,186
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,18,400
						03 Not Available	37,128

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	17 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	7,550
						Total of Vr no 17 - EST:	2,63,078
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	29,00,000
						03 Not Available	4,93,000
						06 Not Available	1,209
						55 Not Available	1,15,130
						Total of Vr no 18 - EST:	35,09,339
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,60,300
						03 Not Available	2,48,251
						06 Not Available	17,700
						55 Not Available	47,920
						Total of Vr no 21 - EST:	17,74,171
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	3,08,300
						03 Not Available	52,411
						06 Not Available	1,500
						55 Not Available	9,730
						Total of Vr no 22 - EST:	3,71,941
	23 - 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 23 - EST:	59,530
	24 - 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
						55 Not Available	21,550
						Total of Vr no 24 - EST:	9,18,694
	25 - 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 25 - EST:	4,19,465
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	13,67,100
						03 Not Available	2,32,407
						06 Not Available	16,752
						55 Not Available	44,400
						Total of Vr no 26 - EST:	16,60,659
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,02,250
						03 Not Available	2,04,383
						06 Not Available	10,900

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	27 - EST	First	Voted	No Objection	202900103 04 00	55 Not Available	45,280
						Total of Vr no 27 - EST:	14,62,813
	28 - 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
						Total of Vr no 28 - EST:	9,24,018
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	52,950
						03 Not Available	9,002
						06 Not Available	65
						55 Not Available	980
						Total of Vr no 29 - EST:	62,997
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,49,350
						03 Not Available	2,12,390
						06 Not Available	14,700
						55 Not Available	39,130
						Total of Vr no 34 - EST:	15,15,570
	35 - 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 35 - EST:	3,79,692
	36 - 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 36 - EST:	6,09,211
	37 - EST	Second	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 37 - EST:	3,78,837
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,71,400
						03 Not Available	46,138
						06 Not Available	1,800
						55 Not Available	5,760
						Total of Vr no 38 - EST:	3,25,098
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	13,77,700
						03 Not Available	2,34,209
						06 Not Available	17,700

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	39 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	45,600
						Total of Vr no 39 - EST:	16,75,209
	40 - EST	Second	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 40 - EST:	1,12,863
	41 - 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
						Total of Vr no 41 - EST:	8,92,859
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	10,72,500
						03 Not Available	1,82,308
						06 Not Available	13,500
						55 Not Available	35,200
						Total of Vr no 42 - EST:	13,03,508
	43 - EST	Second	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
						Total of Vr no 43 - EST:	5,41,629
	44 - EST	Second	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	8,870
						Total of Vr no 44 - EST:	3,60,902
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,76,605
						03 Not Available	1,32,023
						06 Not Available	8,900
						55 Not Available	25,120
						Total of Vr no 45 - EST:	9,42,648
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 6 - EST:	67,344
	7 - EST	First	Voted	No Objection	202900103 04 00	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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	7 - EST					Total of Vr no 7 - EST:	27,408

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 (`)
46004212	48 - EST	Second	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
						Total of Vr no 48 - EST:	40,953
	49 - 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 49 - 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	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	24,200
						03 Not Available	4,114
						06 Not Available	40
						55 Not Available	1,160
						Total of Vr no 46 - EST:	29,514
	47 - 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 47 - EST:	46,000
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	36,85,700
						03 Not Available	6,26,569
						06 Not Available	3,316
						55 Not Available	1,49,060
						Total of Vr no 50 - EST:	44,64,645
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Not Available	18,92,760
						03 Not Available	3,21,770
						06 Not Available	9,920

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	MAY 2020	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

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	51 - EST	Second	Voted	No Objection	202900800 03 02	55 Not Available	89,270
						Total of Vr no 51 - EST:	23,13,720
						Total of SITAPUR (46):	3,78,81,828

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	1 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,04,600
						03 Not Available	1,02,782
						55 Not Available	12,220
						Total of Vr no 1 - EST:	7,19,602
	10 - EST	Second	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	11,520
						Total of Vr no 10 - EST:	4,16,416
	11 - EST	Second	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 11 - EST:	2,42,301
	13 - EST	Second	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
						Total of Vr no 13 - EST:	1,22,254
	14 - EST	Second	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
						Total of Vr no 14 - EST:	5,19,687
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	23,945
						03 Not Available	4,071
						Total of Vr no 15 - EST:	28,016
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						Total of Vr no 16 - EST:	25,389
	2 - 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
						Total of Vr no 2 - EST:	3,91,439
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,04,600
						03 Not Available	1,02,782
						55 Not Available	12,220
						Total of Vr no 27 - EST:	7,19,602

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	3 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	12,00,550
						03 Not Available	2,04,094
						06 Not Available	8,750
						55 Not Available	38,130
						Total of Vr no 3 - EST:	14,51,524
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	240
						Total of Vr no 4 - EST:	68,802

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	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,12,100
						03 Not Available	53,907
						55 Not Available	9,370
						Total of Vr no 12 - EST:	3,75,377
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	18,800
						03 Not Available	3,196
						55 Not Available	360
						Total of Vr no 17 - EST:	22,356
	18 - EST	Second	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
						Total of Vr no 18 - EST:	11,07,601
	19 - EST	Second	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
						Total of Vr no 19 - EST:	2,42,757
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	27,200
						03 Not Available	3,264
						Total of Vr no 20 - EST:	30,464
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	17,19,900
						03 Not Available	2,92,383
						06 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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	21 - EST	Second	Voted	No Objection	202900103 04 00	55 Not Available	52,960
						Total of Vr no 21 - EST:	20,97,743
	22 - EST	Second	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
						Total of Vr no 22 - EST:	16,48,715
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,35,500
						03 Not Available	1,25,035
						06 Not Available	14,800
						55 Not Available	14,760
						Total of Vr no 23 - EST:	8,90,095
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,01,450
						03 Not Available	1,36,247
						06 Not Available	8,500
						55 Not Available	16,180
						Total of Vr no 24 - EST:	9,62,377
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	3,200
						Total of Vr no 25 - EST:	58,892
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	46,200
						03 Not Available	5,544
						06 Not Available	800
						55 Not Available	1,600
						Total of Vr no 26 - EST:	54,144
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	12,12,000
						03 Not Available	2,06,040
						06 Not Available	14,000
						55 Not Available	37,000
						Total of Vr no 5 - EST:	14,69,040
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	25,29,350
						03 Not Available	4,29,990
						06 Not Available	46,500
						55 Not Available	79,440
						Total of Vr no 6 - EST:	30,85,280
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	15,00,300
						03 Not Available	2,55,051
						06 Not Available	20
						55 Not Available	54,800

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	7 - EST					Total of Vr no 7 - EST:	18,10,171
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,16,780
						03 Not Available	87,856
						55 Not Available	22,020
						Total of Vr no 8 - EST:	6,26,656
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						Total of Vr no 9 - EST:	40,431
						Total of SONBHADRA (69):	**1,92,27,131**

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	1 - EST	Second	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 1 - EST:	71,367
	2 - EST	Second	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 2 - EST:	1,69,344
	3 - EST	Second	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
						Total of Vr no 3 - EST:	5,48,640
	4 - EST	Second	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
						Total of Vr no 4 - EST:	63,656
	5 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,91,300
						03 Not Available	49,521
						55 Not Available	4,700
						Total of Vr no 5 - EST:	3,45,521
	7 - EST	Second	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 7 - EST:	4,62,849
	8 - EST	Second	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 8 - EST:	34,228

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,03,800
						03 Not Available	1,19,646
						06 Not Available	4,200
						55 Not Available	20,910
						Total of Vr no 10 - EST:	8,48,556
	11 - 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 11 - EST:	41,111
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	7,56,100
						03 Not Available	1,28,537
						06 Not Available	4,400
						55 Not Available	25,040
						Total of Vr no 12 - EST:	9,14,077
	13 - EST	Second	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 13 - EST:	4,60,170
	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	3,20,900
						03 Not Available	54,553
						06 Not Available	3,300
						55 Not Available	10,140
						Total of Vr no 14 - EST:	3,88,893
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	8,38,350
						03 Not Available	1,42,520
						06 Not Available	8,700
						55 Not Available	26,060
						Total of Vr no 15 - EST:	10,15,630
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	39,200
						03 Not Available	6,664
						06 Not Available	12
						Total of Vr no 16 - EST:	45,876
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,98,700
						03 Not Available	84,779
						06 Not Available	2,700
						55 Not Available	16,260
						Total of Vr no 17 - EST:	6,02,439
	6 - EST	Second	Voted	No Objection	202900103 04 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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	6 - EST	Second	Voted	No Objection	202900103 04 00	06 Not Available	56
						55 Not Available	3,300
						Total of Vr no 6 - EST:	1,11,230
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	11,59,400
						03 Not Available	1,97,098
						06 Not Available	566
						55 Not Available	35,720
						Total of Vr no 9 - EST:	13,92,784
						Total of SRAVASTI (85):	**75,16,371**

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	13 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,72,500
						03 Not Available	29,325
						55 Not Available	7,090
						Total of Vr no 13 - EST:	2,08,915
	14 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,39,000
						03 Not Available	23,630
						55 Not Available	2,020
						Total of Vr no 14 - EST:	1,64,650

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	11 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,59,050
						03 Not Available	27,039
						55 Not Available	6,580
						Total of Vr no 11 - EST:	1,92,669
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,42,000
						03 Not Available	95,880
						55 Not Available	19,030
						Total of Vr no 12 - EST:	6,56,910
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,21,200
						03 Not Available	88,604
						06 Not Available	5,170
						55 Not Available	17,190
						Total of Vr no 21 - EST:	6,32,164
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,93,700
						03 Not Available	83,929
						06 Not Available	3,390
						55 Not Available	14,070
						Total of Vr no 22 - EST:	5,95,089
	23 - EST	Second	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 23 - EST:	3,23,317
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,23,200
						03 Not Available	54,944

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	24 - EST	Second	Voted	No Objection	202900101 03 00	06 Not Available	4,010
						55 Not Available	11,140
						Total of Vr no 24 - EST:	3,93,294
	25 - EST	Second	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 25 - EST:	7,34,475
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,48,900
						03 Not Available	76,296
						06 Not Available	2,990
						55 Not Available	13,090
						Total of Vr no 26 - EST:	5,41,276
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	28,000
						03 Not Available	4,760
						06 Not Available	100
						55 Not Available	730
						Total of Vr no 29 - EST:	33,590
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						Total of Vr no 30 - EST:	25,389
	31 - EST	Second	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 31 - EST:	6,71,307
	32 - EST	Second	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
						Total of Vr no 32 - EST:	6,55,733
	7 - 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
						Total of Vr no 7 - EST:	9,49,102
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	8,35,200
						03 Not Available	1,41,984
						06 Not Available	8,330
						55 Not Available	35,760

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	8 - EST					Total of Vr no 8 - EST:	10,21,274

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	1 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	21,74,400
						03 Not Available	3,69,648
						06 Not Available	1,365
						55 Not Available	70,030
						Total of Vr no 1 - EST:	26,15,443
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,54,300
						03 Not Available	1,11,231
						06 Not Available	9,000
						55 Not Available	24,020
						Total of Vr no 10 - EST:	7,98,551
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,12,800
						03 Not Available	87,176
						06 Not Available	6,800
						55 Not Available	16,540
						Total of Vr no 15 - EST:	6,23,316
	16 - 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 16 - EST:	20,59,040
	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	33,69,000
						03 Not Available	5,72,730
						06 Not Available	24,800
						55 Not Available	1,03,880
						Total of Vr no 18 - EST:	40,70,410
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,10,900
						03 Not Available	4,43,853

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	19 - EST	First	Voted	No Objection	202900103 04 00	06 Not Available	14,100
						55 Not Available	87,070
						Total of Vr no 19 - EST:	31,55,923
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,47,500
						03 Not Available	42,075
						55 Not Available	8,800
						Total of Vr no 2 - EST:	2,98,375
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,54,700
						03 Not Available	1,11,299
						06 Not Available	7,400
						55 Not Available	21,160
						Total of Vr no 20 - EST:	7,94,559
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	30,03,600
						03 Not Available	5,10,612
						06 Not Available	23,700
						55 Not Available	93,930
						Total of Vr no 27 - EST:	36,31,842
	28 - EST	Second	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 28 - EST:	7,40,753
	3 - 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
						Total of Vr no 3 - EST:	4,57,191
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	2,47,500
						03 Not Available	42,075
						55 Not Available	8,800
						Total of Vr no 33 - EST:	2,98,375
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	21,50,981
						03 Not Available	3,65,667
						06 Not Available	1,365
						55 Not Available	70,030
						Total of Vr no 34 - EST:	25,88,043
	35 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	35 - EST					Total of Vr no 35 - EST:	1,99,388
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,110
						Total of Vr no 36 - EST:	32,466
	37 - EST	Second	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
						Total of Vr no 37 - EST:	4,57,191
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	39,90,500
						03 Not Available	6,78,385
						06 Not Available	25,000
						55 Not Available	1,73,190
						Total of Vr no 38 - EST:	48,67,075
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,54,300
						03 Not Available	1,11,231
						06 Not Available	9,000
						55 Not Available	24,020
						Total of Vr no 39 - EST:	7,98,551
	4 - 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 4 - EST:	1,99,388
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,110
						Total of Vr no 5 - EST:	32,466
	6 - 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
						Total of Vr no 6 - EST:	2,54,370
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	40,15,000
						03 Not Available	6,82,550
						06 Not Available	25,350
						55 Not Available	1,75,030
						Total of Vr no 9 - EST:	48,97,930

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	MAY 2020	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	SULTANPUR (52)

Total of SULTANPUR (52):	4,21,15,007

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	2,94,800
						03 Not Available	50,116
						55 Not Available	12,330
						Total of Vr no 47 - EST:	3,57,246
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,71,600
						03 Not Available	29,172
						55 Not Available	8,570
						Total of Vr no 48 - EST:	2,09,342
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	1,71,600
						03 Not Available	29,172
						55 Not Available	8,570
						Total of Vr no 7 - EST:	2,09,342
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Not Available	2,94,800
						03 Not Available	50,116
						55 Not Available	12,330
						Total of Vr no 8 - EST:	3,57,246

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	1 - MIS	Second	Voted	No Objection	202900101 03 00	16 Not Available	55,000
						Total of Vr no 1 - MIS:	55,000
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,75,400
						03 Not Available	29,818
						55 Not Available	5,240
						Total of Vr no 20 - EST:	2,10,458
	21 - 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 21 - EST:	1,40,604
	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
						Total of Vr no 22 - EST:	2,01,353
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,84,100
						03 Not Available	31,297

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	23 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	3,250
						Total of Vr no 23 - EST:	2,18,647
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	4,420
						Total of Vr no 24 - EST:	1,06,795
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,78,300
						03 Not Available	30,311
						55 Not Available	8,080
						Total of Vr no 25 - EST:	2,16,691
	36 - 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 36 - EST:	5,30,476
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	4,51,900
						03 Not Available	76,823
						06 Not Available	3,280
						55 Not Available	9,260
						Total of Vr no 37 - EST:	5,41,263
	38 - 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
						Total of Vr no 38 - EST:	12,07,983
	41 - EST	Second	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 41 - EST:	7,12,718
	42 - EST	Second	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 42 - EST:	5,16,245
	43 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	43 - EST					Total of Vr no 43 - EST:	5,44,117
	44 - EST	Second	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 44 - EST:	77,992
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,78,300
						03 Not Available	30,311
						55 Not Available	8,080
						Total of Vr no 49 - EST:	2,16,691
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	87,500
						03 Not Available	14,875
						55 Not Available	4,420
						Total of Vr no 50 - EST:	1,06,795
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,84,100
						03 Not Available	31,297
						55 Not Available	3,250
						Total of Vr no 51 - EST:	2,18,647
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,67,900
						03 Not Available	28,543
						55 Not Available	4,910
						Total of Vr no 52 - EST:	2,01,353
	53 - EST	Second	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 53 - EST:	1,40,604
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	1,75,400
						03 Not Available	29,818
						55 Not Available	5,240
						Total of Vr no 54 - EST:	2,10,458
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	4,51,900
						03 Not Available	76,823
						06 Not Available	3,280
						55 Not Available	9,260
						Total of Vr no 55 - EST:	5,41,263
	56 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	56 - EST					Total of Vr no 56 - EST:	12,07,983
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	3,86,200
						03 Not Available	65,654
						06 Not Available	1,750
						55 Not Available	11,290
						Total of Vr no 60 - EST:	4,64,894
	61 - EST	Second	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 61 - EST:	5,16,245
	62 - EST	Second	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 62 - EST:	77,992
	63 - EST	Second	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 63 - EST:	5,44,117

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 (`)
44004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,17,000
						03 Not Available	36,890
						55 Not Available	10,140
						Total of Vr no 10 - EST:	2,64,030
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	22,03,800
						03 Not Available	3,74,646
						06 Not Available	1,085
						55 Not Available	63,990
						Total of Vr no 12 - EST:	26,43,521
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,54,487
						03 Not Available	94,263
						55 Not Available	19,421

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	13 - EST					Total of Vr no 13 - EST:	6,68,171
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	2,77,000
						03 Not Available	47,090
						06 Not Available	93
						55 Not Available	10,350
						Total of Vr no 14 - EST:	3,34,533
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	5,18,200
						03 Not Available	88,077
						06 Not Available	8,700
						55 Not Available	14,940
						Total of Vr no 15 - EST:	6,29,917
	16 - 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 16 - EST:	10,03,779
	17 - 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 17 - EST:	3,48,556
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	16,99,543
						03 Not Available	2,88,922
						06 Not Available	30,737
						55 Not Available	53,720
						Total of Vr no 18 - EST:	20,72,922
	19 - 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	29,290
						Total of Vr no 19 - EST:	11,90,751
	26 - 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 26 - EST:	1,20,093
	27 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	27 - EST					Total of Vr no 27 - EST:	1,22,203
	28 - 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 28 - EST:	2,35,709
	29 - 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
						Total of Vr no 29 - EST:	1,62,583
	30 - 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
						Total of Vr no 30 - EST:	1,59,895
	31 - 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	8,030
						Total of Vr no 31 - EST:	3,47,137
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	6,17,000
						03 Not Available	1,04,890
						06 Not Available	11,300
						55 Not Available	14,580
						Total of Vr no 32 - EST:	7,47,770
	33 - EST	First	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 33 - EST:	12,85,872
	34 - EST	First	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 34 - EST:	10,58,662
	35 - EST	First	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	35 - EST					Total of Vr no 35 - EST:	2,34,476
	39 - EST	First	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
						Total of Vr no 39 - EST:	9,69,616
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	23,54,900
						03 Not Available	4,00,333
						06 Not Available	15,400
						55 Not Available	91,230
						Total of Vr no 40 - EST:	28,61,863
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	4,83,300
						03 Not Available	82,161
						06 Not Available	7,600
						55 Not Available	10,400
						Total of Vr no 45 - EST:	5,83,461
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	9,56,000
						03 Not Available	1,62,520
						06 Not Available	8,300
						55 Not Available	21,750
						Total of Vr no 46 - EST:	11,48,570
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	23,54,900
						03 Not Available	4,00,333
						06 Not Available	15,400
						55 Not Available	91,230
						Total of Vr no 57 - EST:	28,61,863
	58 - EST	Second	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	8,030
						Total of Vr no 58 - EST:	3,47,137
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	6,17,000
						03 Not Available	1,04,890
						06 Not Available	11,300
						55 Not Available	14,580
						Total of Vr no 59 - EST:	7,47,770
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	10,07,400
						03 Not Available	1,71,258
						55 Not Available	40,590
						Total of Vr no 9 - EST:	12,19,248

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	01	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 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						Total of Vr no 1 - EST:	40,153
	3 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	3,490
						Total of Vr no 3 - EST:	90,538

Sub Head	03	Not Available	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	11 - EST	First	Voted	No Objection	202900800 03 02	06 Not Available	2,200
						Total of Vr no 11 - EST:	2,200
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	21,44,540
						03 Not Available	3,64,572
						06 Not Available	6,428
						55 Not Available	68,240
						Total of Vr no 2 - EST:	25,83,780
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	40,91,283
						03 Not Available	6,99,768
						06 Not Available	12
						55 Not Available	1,28,110
						Total of Vr no 4 - EST:	49,19,173
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	30,05,700
						03 Not Available	5,13,519
						06 Not Available	16,350
						55 Not Available	1,09,410
						Total of Vr no 5 - EST:	36,44,979
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	4,53,000
						03 Not Available	77,010
						55 Not Available	15,330
						Total of Vr no 6 - EST:	5,45,340
						Total of UNNAO (44):	**4,70,56,831**

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	37 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,53,800
						03 Not Available	26,146
						55 Not Available	13,600
						Total of Vr no 37 - EST:	1,93,546
	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,28,600
						03 Not Available	55,862
						55 Not Available	25,080
						Total of Vr no 38 - EST:	4,09,542
	40 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	1,53,800
						03 Not Available	26,146
						55 Not Available	13,600
						Total of Vr no 40 - EST:	1,93,546
	41 - EST	Second	Voted	No Objection	202900001 03 00	01 Not Available	3,28,600
						03 Not Available	55,862
						55 Not Available	25,080
						Total of Vr no 41 - EST:	4,09,542

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	11 - EST	First	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 11 - EST:	2,93,059
	12 - EST	First	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 12 - EST:	7,53,725
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	5,73,700
						03 Not Available	97,529
						06 Not Available	5,150
						55 Not Available	18,060
						Total of Vr no 13 - EST:	6,94,439
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,94,500
						03 Not Available	33,065
						06 Not Available	1,800

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	14 - EST	First	Voted	No Objection	202900101 03 00	55 Not Available	5,840
						Total of Vr no 14 - EST:	2,35,205
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,40,500
						03 Not Available	1,59,885
						06 Not Available	5,940
						55 Not Available	78,120
						Total of Vr no 15 - EST:	11,84,445
	16 - 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
						Total of Vr no 16 - EST:	13,55,625
	17 - 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
						Total of Vr no 17 - EST:	7,02,141
	18 - 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
						Total of Vr no 18 - EST:	9,18,901
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	12,67,000
						03 Not Available	2,15,390
						06 Not Available	12,000
						55 Not Available	1,21,120
						Total of Vr no 19 - EST:	16,15,510
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	9,26,050
						03 Not Available	1,57,455
						06 Not Available	1,855
						Total of Vr no 20 - EST:	10,85,360
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	6,777
						03 Not Available	1,152
						Total of Vr no 21 - EST:	7,929
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	16,450
						03 Not Available	2,797
						Total of Vr no 22 - EST:	19,247
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	20,800
						03 Not Available	3,536
						06 Not Available	1,670

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	23 - EST					Total of Vr no 23 - EST:	26,006
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	64,100
						03 Not Available	10,897
						06 Not Available	5,890
						Total of Vr no 24 - EST:	80,887
	30 - 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 30 - EST:	1,06,898
	31 - 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 31 - EST:	1,40,180
	32 - 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
						55 Not Available	71,420
						Total of Vr no 32 - EST:	10,27,904
	33 - 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 33 - EST:	7,69,773
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,28,520
						03 Not Available	21,852
						06 Not Available	252
						Total of Vr no 34 - EST:	1,50,624
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	19,045
						03 Not Available	3,238
						Total of Vr no 35 - EST:	22,283
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	1,33,143
						03 Not Available	22,638
						06 Not Available	297
						Total of Vr no 36 - EST:	1,56,078
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Not Available	2,65,800
						03 Not Available	45,186
						55 Not Available	25,800
						Total of Vr no 4 - EST:	3,36,786
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	6,02,900

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 MAY 2020 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

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	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Not Available	1,02,493
						06 Not Available	5,700
						55 Not Available	58,680
						Total of Vr no 49 - EST:	7,69,773
	50 - EST	Second	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 50 - EST:	1,40,180
	51 - EST	Second	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 51 - EST:	1,06,898
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	8,13,200
						03 Not Available	1,38,244
						06 Not Available	5,040
						55 Not Available	71,420
						Total of Vr no 52 - EST:	10,27,904
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	2,65,800
						03 Not Available	45,186
						55 Not Available	25,800
						Total of Vr no 53 - EST:	3,36,786
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	90,000
						03 Not Available	15,300
						Total of Vr no 55 - EST:	1,05,300
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Not Available	61,485
						03 Not Available	10,455
						Total of Vr no 56 - EST:	71,940

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	1,53,100
						03 Not Available	26,027
						55 Not Available	14,340
						Total of Vr no 1 - EST:	1,93,467
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,83,100

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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	2 - EST	First	Voted	No Objection	202900103 04 00	03 Not Available	2,52,127
						06 Not Available	1,000
						55 Not Available	1,02,090
						Total of Vr no 2 - EST:	18,38,317
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	14,40,700
						03 Not Available	2,44,919
						06 Not Available	15,600
						55 Not Available	67,130
						Total of Vr no 25 - EST:	17,68,349
	26 - 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 26 - EST:	6,18,642
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	24,18,000
						03 Not Available	4,12,760
						06 Not Available	20,300
						55 Not Available	1,39,530
						Total of Vr no 28 - EST:	29,90,590
	29 - 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 29 - EST:	39,801
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	6,440
						Total of Vr no 3 - EST:	86,000
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	1,81,200
						03 Not Available	30,804
						06 Not Available	6,600
						Total of Vr no 42 - EST:	2,18,604
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	65,400
						03 Not Available	11,118
						06 Not Available	2,510
						Total of Vr no 43 - EST:	79,028
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	2,200
						Total of Vr no 44 - EST:	57,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	6,440
						Total of Vr no 45 - EST:	86,000
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	24,20,986
						03 Not Available	4,12,760
						06 Not Available	20,400
						55 Not Available	1,39,530
						Total of Vr no 48 - EST:	29,93,676

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	61,421
						03 Not Available	10,442
						55 Not Available	7,026
						56 Not Available	397
						Total of Vr no 39 - EST:	79,286
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	5,78,587
						03 Not Available	98,360
						06 Not Available	80
						55 Not Available	43,642
						Total of Vr no 46 - EST:	7,20,669
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Not Available	58,500
						03 Not Available	9,945
						55 Not Available	5,660
						Total of Vr no 47 - EST:	74,105
	5 - MIS	Second	Voted	No Objection	202900103 04 00	08 Not Available	5,724
						Total of Vr no 5 - MIS:	5,724
	6 - MIS	Second	Voted	No Objection	202900103 04 00	04 Not Available	98,973
						Total of Vr no 6 - MIS:	98,973

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	6 - EST	First	Voted	No Objection	202900800 03 01	01 Not Available	47,600
						03 Not Available	8,092
						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 MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	6 - EST					Total of Vr no 6 - EST:	61,212

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 (`)
27004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	25,250
						03 Not Available	4,293
						55 Not Available	2,760
						Total of Vr no 10 - EST:	32,303
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	8,66,200
						03 Not Available	1,47,254
						06 Not Available	1,123
						55 Not Available	79,310
						Total of Vr no 5 - EST:	10,93,887
	7 - 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
						Total of Vr no 7 - EST:	14,10,748
	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
						Total of Vr no 8 - EST:	7,76,590
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Not Available	26,01,350
						03 Not Available	4,42,230
						06 Not Available	7,389
						55 Not Available	1,00,740
						Total of Vr no 9 - EST:	31,51,709

Sub Head	05	Not Available	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	27 - 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
						Total of Vr no 27 - EST:	2,29,163
	54 - EST	Second	Voted	No Objection	202900800 05 00	01 Not Available	76,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

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	54 - EST	Second	Voted	No Objection	202900800 05 00	03 Not Available	1,25,378
						06 Not Available	4,400
						38 Not Available	22,935
						Total of Vr no 54 - EST:	2,29,163

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004222	3 - MIS	Second	Voted	No Objection	202900800 05 00	15 Not Available	54,000
						Total of Vr no 3 - MIS:	54,000
						Total of VARANASI (27):	**3,44,35,860**
						Grand Total:	**2,52,47,87,341**

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
2029	AGRA (08)	2,82,44,285	71,09,816	3,53,54,101	0	
	ALIGARH (06)	2,07,24,333	1,51,39,581	3,58,63,914	0	
	ALLAHABAD (22)	1,81,81,863	5,79,08,123	7,60,89,986	0	
	ALLAHABAD-2 (64)	7,86,832	14,776	8,01,608	0	
	AMBEDKAR NAGAR (74)	2,67,94,801	3,42,857	2,71,37,658	0	
	AURAIYA (81)	28,81,509	86,58,059	1,15,39,568	0	
	AZAMGARH (34)	5,20,57,351	1,03,34,018	6,23,91,369	0	
	BADAUN (13)	2,09,31,745	1,53,79,458	3,63,11,203	0	
	BAGPAT (83)	74,59,805	23,14,357	97,74,162	0	
	BAHRAICH (51)	2,90,60,469	2,20,79,319	5,11,39,788	0	
	BALLIA (31)	1,72,66,002	3,98,53,496	5,71,19,498	0	
	BALRAMPUR (79)	1,75,02,979	13,15,025	1,88,18,004	0	
	BANDA (26)	78,53,370	1,68,47,859	2,47,01,229	0	
	BARABANKY (54)	2,82,45,274	91,98,658	3,74,43,932	0	
	BAREILLY (11)	3,77,13,578	2,46,22,492	6,23,36,070	0	
	BASTI (33)	3,96,51,186	2,72,81,138	6,69,32,324	0	
	BIJNORE (12)	4,67,46,954	0	4,67,46,954	0	
	BULANDSHAHAR (05)	2,75,42,817	79,75,805	3,55,18,622	0	
	CHANDAULI (77)	20,78,279	2,64,14,987	2,84,93,266	0	
	CHATRAPATI S M NAGAR (89)	2,81,84,293	1,54,47,028	4,36,31,321	0	
	CHITRAKOOT (87)	69,78,723	1,24,65,789	1,94,44,512	0	
	DEORIA (35)	1,98,65,101	2,59,44,305	4,58,09,406	0	
	ETAH (10)	1,31,22,222	68,05,311	1,99,27,533	0	
	ETAWAH (19)	1,34,29,407	54,89,250	1,89,18,657	8,386	Missing vchr
	FAIZABAD (49)	4,32,11,271	89,63,895	5,21,75,166	0	
	FATEHGARH (18)	2,12,39,687	1,43,31,396	3,55,71,083	0	
	FATEHPUR (21)	80,43,032	2,63,51,790	3,43,94,822	0	
	FIROZABAD (68)	1,52,89,786	1,08,25,063	2,61,14,849	0	
	GAUTAM BUDHA NAGAR (76)	24,89,146	66,07,506	90,96,652	0	
	GAZIPUR (30)	2,99,82,719	1,47,05,066	4,46,87,785	0	
	GHAZIABAD (59)	1,00,43,507	17,87,434	1,18,30,941	0	
	GONDA (50)	2,86,47,348	71,09,713	3,57,57,061	0	
	GORAKHPUR (32)	5,94,04,405	1,57,81,489	7,51,85,894	0	
	HAMIRPUR (25)	0	1,91,72,387	1,91,72,387	0	
	HAPUR (90)	50,32,288	57,14,979	1,07,47,267	0	
	HARDOI (47)	4,29,63,184	44,52,653	4,74,15,837	0	
	HATHRAS (78)	98,91,576	1,37,95,034	2,36,86,610	0	
	JALAUN (24)	1,84,85,397	38,32,198	2,23,17,595	0	
	JAUNPUR (29)	3,93,21,007	79,84,135	4,73,05,142	0	
	JHANSI (23)	37,03,591	4,01,05,750	4,38,09,341	0	
	JYOTIBA FULLE NAGAR (86)	1,13,22,851	1,37,81,553	2,51,04,404	0	
	KANNAUJ (84)	94,74,627	48,34,589	1,43,09,216	0	
	KANPUR DEHAT (62)	2,17,45,256	14,48,824	2,31,94,080	0	
	KANPUR NAGAR (20)	3,11,79,067	2,29,39,784	5,41,18,851	0	
	KANSHIRAM NAGAR (88)	1,07,72,023	0	1,07,72,023	0	
	KAUSHAMBI (82)	46,69,256	88,91,255	1,35,60,511	0	
	KHERI (48)	75,70,687	2,96,99,604	3,72,70,291	0	
	LALITPUR (58)	1,49,36,711	1,71,48,861	3,20,85,572	0	
	LUCKNOW (43)	1,92,53,147	1,08,00,435	3,00,53,582	0	
	LUCKNOW-2 (60)	3,91,379	69,27,822	73,19,201	0	

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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)	1,32,49,616		28,81,994		1,61,31,610	0	
	MAHOBA (71)	0		1,02,14,061		1,02,14,061	0	
	MAINPURI (09)	1,04,56,411		2,20,70,036		3,25,26,447	38,30,747	Missing vchr
	MATHURA (07)	1,36,67,345		2,03,43,280		3,40,10,625	0	
	MAU (66)	1,52,57,418		2,04,51,637		3,57,09,055	0	
	MEERUT (04)	2,91,81,337		1,22,63,118		4,14,44,455	0	
	MIRZAPUR (28)	1,95,42,930		2,34,60,262		4,30,03,192	0	
	MORADABAD (14)	1,88,55,273		2,69,37,074		4,57,92,347	0	
	MUZAFFARNAGAR (03)	3,14,29,312		16,60,846		3,30,90,158	0	
	PADRAUNA (73)	2,02,28,503		19,89,318		2,22,17,821	2,50,916	Missing vchr
	PILIBHIT (16)	2,48,49,613		19,49,596		2,67,99,209	6,588	Missing vchr
	PRATAPGARH (53)	1,63,91,232		3,99,52,991		5,63,44,223	0	
	RAIBAREILLY (45)	3,14,17,376		2,23,02,521		5,37,19,897	0	
	RAMPUR (17)	1,58,29,303		56,66,724		2,14,96,027	0	
	SAHARANPUR (02)	3,37,00,735		88,22,874		4,25,23,609	0	
	SAMBHAL (92)	47,74,483		1,27,24,979		1,74,99,462	0	
	SANT KABIR NAGAR (80)	1,25,48,628		58,91,058		1,84,39,686	0	
	SANT RAVIDAS NAGAR (72)	1,92,39,010		2,48,314		1,94,87,324	0	
	SHAHJAHANPUR (15)	2,33,87,241		95,49,371		3,29,36,612	0	
	SHAMLI (91)	23,34,892		63,16,024		86,50,916	0	
	SIDDHARTH NAGAR (67)	2,75,86,690		67,86,783		3,43,73,473	0	
	SITAPUR (46)	2,40,65,809		1,38,16,019		3,78,81,828	0	
	SONBHADRA (69)	71,85,687		1,20,41,444		1,92,27,131	0	
	SRAVASTI (85)	0		75,16,371		75,16,371	0	
	SULTANPUR (52)	2,51,22,942		1,69,92,065		4,21,15,007	0	
	UNNAO (44)	3,44,48,328		1,26,08,503		4,70,56,831	0	
	VARANASI (27)	2,59,73,783		84,62,077		3,44,35,860	0	
	Total of Mj Hd 2029:	**********	0	**********	0	**2,49,39,44,085**	**40,96,637**	
2052	ALLAHABAD-2 (64)	28,16,425		38,43,218		66,59,643	0	
	LUCKNOW (43)	20,03,285		1,90,80,134		2,10,83,419	0	
	Total of Mj Hd 2052:	**48,19,710**	0	**2,29,23,352**	0	**2,77,43,062**	**0**	
3454	LUCKNOW-2 (60)	12,14,767		18,85,427		31,00,194	0	
	Total of Mj Hd 3454:	**12,14,767**	0	**18,85,427**	0	**31,00,194**	**0**	
	Grand Total:	**********	0	**********	0	**2,52,47,87,341**	**40,96,637**	

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	MAY 2020	GRANT NO	53	National Integration Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	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 (`)
67004217	1 - MIS	First	Voted	No Objection	207000800 12 00	42 Not Available	35,000
						Total of Vr no 1 - MIS:	35,000
						Total of SIDDHARTH NAGAR (67):	35,000
						Grand Total:	35,000

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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	SIDDHARTH NAGAR (67)	35,000		0		35,000	0	
	Total of Mj Hd 2070:	**35,000**	**0**	**0**	**0**	**35,000**	**0**	
	Grand Total:	**35,000**	**0**	**0**	**0**	**35,000**	**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 MAY 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

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 (`)
60004263	19 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	21,000
						Total of Vr no 19 - MIS:	21,000
	21 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	28,500
						Total of Vr no 21 - MIS:	28,500
	23 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	49,416
						Total of Vr no 23 - MIS:	49,416
	58 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	14,43,508
						Total of Vr no 58 - MIS:	14,43,508
	79 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	3,69,072
						Total of Vr no 79 - MIS:	3,69,072
	80 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	5,82,341
						Total of Vr no 80 - MIS:	5,82,341
	92 - MIS	Second	Voted	No Objection	201300800 03 00	15 Not Available	40,000
						Total of Vr no 92 - MIS:	40,000

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	124 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	5,820
						Total of Vr no 124 - MIS:	5,820
	130 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	1,70,288
						Total of Vr no 130 - MIS:	1,70,288
	131 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	4,95,090
						Total of Vr no 131 - MIS:	4,95,090
	146 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	10,030
						Total of Vr no 146 - MIS:	10,030
	147 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	10,81,147
						Total of Vr no 147 - MIS:	10,81,147
	158 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	15,763
						Total of Vr no 158 - MIS:	15,763
	43 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	12,548
						Total of Vr no 43 - MIS:	12,548
	44 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	20,407
						Total of Vr no 44 - MIS:	20,407
	45 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	5,32,572

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 MAY 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

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	45 - MIS					Total of Vr no 45 - MIS:	5,32,572
	46 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	4,75,511
						Total of Vr no 46 - MIS:	4,75,511
	47 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	10,030
						Total of Vr no 47 - MIS:	10,030
	67 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	39,63,166
						03 Not Available	6,73,625
						06 Not Available	42,640
						55 Not Available	1,76,380
						Total of Vr no 67 - EST:	48,55,811
	68 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	32,15,677
						03 Not Available	5,46,665
						06 Not Available	59,191
						55 Not Available	1,43,240
						Total of Vr no 68 - EST:	39,64,773
	69 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	30,00,542
						03 Not Available	5,10,298
						06 Not Available	6,275
						55 Not Available	1,50,626
						Total of Vr no 69 - EST:	36,67,741
	71 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	67,22,815
						03 Not Available	11,42,740
						06 Not Available	10,720
						55 Not Available	3,77,308
						Total of Vr no 71 - EST:	82,53,583

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	18 - EST	Second	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
						Total of Vr no 18 - EST:	23,41,267
	19 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 19 - EST:	88,218

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 MAY 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

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	21 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	10,69,971
						03 Not Available	1,81,895
						06 Not Available	200
						55 Not Available	42,660
						Total of Vr no 21 - EST:	12,94,726
	22 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	4,320
						03 Not Available	7,085
						55 Not Available	2,200
						Total of Vr no 22 - EST:	13,605

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 (`)
60004263	113 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	12,50,177
						Total of Vr no 113 - MIS:	12,50,177
	114 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	10,91,751
						Total of Vr no 114 - MIS:	10,91,751
	117 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	13,86,570
						Total of Vr no 117 - MIS:	13,86,570
	118 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	51,57,090
						Total of Vr no 118 - MIS:	51,57,090
	119 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	19,21,027
						Total of Vr no 119 - MIS:	19,21,027
	37 - MIS	Second	Voted	No Objection	207000800 03 00	15 Not Available	14,84,978
						Total of Vr no 37 - MIS:	14,84,978
						Total of LUCKNOW-2 (60):	**4,21,34,360**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

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 (`)
63004261	1 - MIS	First	Voted	No Objection	201300800 03 00	15 Not Available	61,389
						Total of Vr no 1 - MIS:	61,389

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	First	Voted	No Objection	205200090 03 00	02 Not Available	3,70,426
						Total of Vr no 1 - MIS:	3,70,426
	11 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	17,610
						Total of Vr no 11 - MIS:	17,610
	12 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	28,320
						Total of Vr no 12 - MIS:	28,320
	13 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	16,129
						Total of Vr no 13 - MIS:	16,129
	14 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,451
						Total of Vr no 14 - MIS:	1,451
	15 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	2,465
						Total of Vr no 15 - MIS:	2,465
						Total of PAO NEW DELHI TREASURY (63):	**4,97,790**
						Grand Total:	**4,26,32,150**

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

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)	0		25,33,837		25,33,837	0	
	PAO NEW DELHI TREASURY (63)	61,389		0		61,389	0	
	Total of Mj Hd 2013:	**61,389**	**0**	**25,33,837**	**0**	**25,95,226**	**0**	
2052	LUCKNOW-2 (60)	0		2,73,08,930		2,73,08,930	0	
	PAO NEW DELHI TREASURY (63)	3,70,426		65,975		4,36,401	0	
	Total of Mj Hd 2052:	**3,70,426**	**0**	**2,73,74,905**	**0**	**2,77,45,331**	**0**	
2070	LUCKNOW-2 (60)	0		1,22,91,593		1,22,91,593	0	
	Total of Mj Hd 2070:	**0**	**0**	**1,22,91,593**	**0**	**1,22,91,593**	**0**	
	Grand Total:	**4,31,815**	**0**	**4,22,00,335**	**0**	**4,26,32,150**	**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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	63 - 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 63 - EST:	87,010
	64 - EST	Second	Voted	No Objection	205200090 03 01	01 Not Available	7,18,088
						03 Not Available	1,20,547
						06 Not Available	500
						55 Not Available	65,820
						Total of Vr no 64 - EST:	9,04,955

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	7 - 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 7 - EST:	3,08,481
	8 - 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 8 - EST:	4,15,089
	86 - MIS	Second	Voted	No Objection	205200091 03 00	13 Not Available	2,493
						Total of Vr no 86 - MIS:	2,493
	87 - MIS	Second	Voted	No Objection	205200091 03 00	15 Not Available	34,872
						Total of Vr no 87 - MIS:	34,872

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	43,59,37,500
						Total of Vr no 1 - MIS:	43,59,37,500

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 MAY 2020 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

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	2 - MIS	Second	Voted	No Objection	360400192 03 01	28 Not Available	33,90,62,500
						Total of Vr no 2 - MIS:	33,90,62,500

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	19,37,50,000
						Total of Vr no 3 - MIS:	19,37,50,000
						Total of LUCKNOW-2 (60):	**97,05,02,900**
						Grand Total:	**97,05,02,900**

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

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)	0		17,52,900		17,52,900	0	
	Total of Mj Hd 2052:	**0**	**0**	**17,52,900**	**0**	**17,52,900**	**0**	
3604	LUCKNOW-2 (60)	0		96,87,50,000		96,87,50,000	0	
	Total of Mj Hd 3604:	**0**	**0**	**96,87,50,000**	**0**	**96,87,50,000**	**0**	
	Grand Total:	**0**	**0**	**97,05,02,900**	**0**	**97,05,02,900**	**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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-1) (AC1)

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	Second	Voted	No Objection	207101101 03 01	33 Not Available	1,91,54,968
						Total of Vr no 1 - PEN:	1,91,54,968
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	1,11,82,984
						Total of Vr no 2 - PEN:	1,11,82,984
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	23,744
						Total of Vr no 3 - PEN:	23,744
						Total of AC SECTION of OAG-I(AC-1) (AC1):	**3,03,61,696**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101101 03 01	33 Not Available	71,731
						Total of Vr no 1 - PEN:	71,731
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	1,00,00,00,000
						Total of Vr no 2 - PEN:	1,00,00,00,000
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	10,738
						Total of Vr no 3 - PEN:	10,738
	4 - PEN	Second	Voted	No Objection	207101101 03 01	33 Not Available	2,43,382
						Total of Vr no 4 - PEN:	2,43,382
						Total of AC SECTION of OAG-I(AC-3) (AC3):	**1,00,03,25,851**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	9,08,089
						Total of Vr no 1 - PEN:	9,08,089

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 (`)
08002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	16,28,589
						Total of Vr no 2 - PEN:	16,28,589

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	59,30,372
						Total of Vr no 3 - PEN:	59,30,372

Sub Head	03	Not Available	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	70,38,700
						Total of Vr no 4 - PEN:	70,38,700

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	57,03,567
						Total of Vr no 5 - PEN:	57,03,567

Sub Head	03	Not Available	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	1,18,44,228
						Total of Vr no 6 - PEN:	1,18,44,228

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,70,536
						Total of Vr no 7 - PEN:	3,70,536

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 (`)
08002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,87,731
						Total of Vr no 8 - PEN:	1,87,731

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	1,61,134
						Total of Vr no 9 - PEN:	1,61,134

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 (`)
08002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	45,248
						Total of Vr no 10 - PEN:	45,248

Sub Head	04	Not Available	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	5,804
						Total of Vr no 11 - PEN:	5,804

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 (`)
08002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	14,778
						Total of Vr no 12 - PEN:	14,778

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	8,47,236
						Total of Vr no 13 - PEN:	8,47,236

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	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	8,75,461
						Total of Vr no 14 - PEN:	8,75,461

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	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	20,905
						Total of Vr no 22 - PEN:	20,905

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	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,710
						Total of Vr no 23 - PEN:	1,710

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	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,79,317
						Total of Vr no 24 - PEN:	3,79,317

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	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	3,64,644
						Total of Vr no 25 - PEN:	3,64,644

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
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	2,35,000
						Total of Vr no 15 - PEN:	2,35,000

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 (`)
08002003	16 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	74,89,076
						Total of Vr no 16 - PEN:	74,89,076

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	17 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,98,24,003
						Total of Vr no 17 - PEN:	3,98,24,003

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	10,530
						Total of Vr no 18 - PEN:	10,530

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	19 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	16,43,227
						Total of Vr no 19 - PEN:	16,43,227

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	02	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	207101200 03 02	33 Not Available	2,52,082
						Total of Vr no 20 - PEN:	2,52,082

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	21 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	18,51,684
						Total of Vr no 21 - PEN:	18,51,684

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 (`)
08002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 15 - MIS:	60,000
	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of AGRA (08):	**8,77,53,651**

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	12,73,85,369
						Total of Vr no 1 - PEN:	12,73,85,369

Sub Head	03	Not Available	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	5,59,45,607
						Total of Vr no 2 - PEN:	5,59,45,607

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	48,03,956
						Total of Vr no 3 - PEN:	48,03,956

Sub Head	03	Not Available	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	1,92,77,138
						Total of Vr no 4 - PEN:	1,92,77,138

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	60,82,807
						Total of Vr no 5 - PEN:	60,82,807

Sub Head	03	Not Available	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	1,62,95,146
						Total of Vr no 6 - PEN:	1,62,95,146

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,01,88,777
						Total of Vr no 7 - PEN:	5,01,88,777

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 (`)
06002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,19,59,381
						Total of Vr no 8 - PEN:	1,19,59,381

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	5,70,75,067
						Total of Vr no 9 - PEN:	5,70,75,067

Sub Head	03	Not Available	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	2,13,10,342
						Total of Vr no 10 - PEN:	2,13,10,342

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 (`)
06002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,79,49,881
						Total of Vr no 11 - PEN:	1,79,49,881

Sub Head	04	Not Available	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	48,51,569
						Total of Vr no 12 - PEN:	48,51,569

Sub Head	06	Not Available	Detail Head	01	Not Available		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	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 (`)
06002003	14 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	25,679
						Total of Vr no 14 - PEN:	25,679

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 10 02	33 Not Available	19,02,619
						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	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,53,73,942
						Total of Vr no 30 - PEN:	6,53,73,942

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	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,95,13,659
						Total of Vr no 31 - PEN:	2,95,13,659

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	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,22,426
						Total of Vr no 32 - 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	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,00,054
						Total of Vr no 33 - 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	6,57,669
						Total of Vr no 20 - PEN:	6,57,669

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,42,02,028
						Total of Vr no 22 - PEN:	1,42,02,028

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	3,23,33,277
						Total of Vr no 23 - PEN:	3,23,33,277

Sub Head	04	Not Available	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	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	16,46,468
						Total of Vr no 24 - PEN:	16,46,468

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 (`)
06002003	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	12,812
						Total of Vr no 25 - 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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101200 03 01	33 Not Available	10,60,78,520
						Total of Vr no 26 - PEN:	10,60,78,520

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 (`)
06002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	2,53,33,717
						Total of Vr no 27 - PEN:	2,53,33,717

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 (`)
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
						Total of ALIGARH (06):	**67,36,27,339**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	27,14,17,130
						Total of Vr no 1 - PEN:	27,14,17,130

Sub Head	03	Not Available	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	12,51,59,070
						Total of Vr no 2 - PEN:	12,51,59,070

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	1,27,25,781
						Total of Vr no 3 - PEN:	1,27,25,781

Sub Head	03	Not Available	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	3,64,74,981
						Total of Vr no 4 - PEN:	3,64,74,981

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	1,18,07,809
						Total of Vr no 5 - PEN:	1,18,07,809

Sub Head	03	Not Available	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	2,98,46,209
						Total of Vr no 6 - PEN:	2,98,46,209

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	10,25,57,550
						Total of Vr no 7 - PEN:	10,25,57,550

Sub Head	03	Not Available	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	2,75,67,005
						Total of Vr no 8 - PEN:	2,75,67,005

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	11,56,69,191
						Total of Vr no 9 - PEN:	11,56,69,191

Sub Head	03	Not Available	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	6,21,09,674
						Total of Vr no 10 - PEN:	6,21,09,674

Sub Head	04	Not Available	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	1,58,47,989
						Total of Vr no 11 - PEN:	1,58,47,989

Sub Head	04	Not Available	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	50,52,303
						Total of Vr no 12 - PEN:	50,52,303

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	4,25,364
						Total of Vr no 13 - PEN:	4,25,364

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	1,53,835
						Total of Vr no 14 - PEN:	1,53,835

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	52,28,293
						Total of Vr no 15 - PEN:	52,28,293

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	18,94,671
						Total of Vr no 16 - PEN:	18,94,671

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	39,281
						Total of Vr no 17 - PEN:	39,281

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	3,478
						Total of Vr no 18 - PEN:	3,478

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 08 01	33 Not Available	31,72,965
						Total of Vr no 19 - PEN:	31,72,965

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	15,06,253
						Total of Vr no 20 - PEN:	15,06,253

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	73,56,179
						Total of Vr no 21 - PEN:	73,56,179

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	39,25,636
						Total of Vr no 22 - PEN:	39,25,636

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	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,96,48,863
						Total of Vr no 33 - PEN:	8,96,48,863

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	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,53,02,188
						Total of Vr no 34 - PEN:	3,53,02,188

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	01	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 13 01	33 Not Available	5,68,055
						Total of Vr no 35 - PEN:	5,68,055

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	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	7,41,879
						Total of Vr no 36 - PEN:	7,41,879

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	16,18,050
						Total of Vr no 23 - PEN:	16,18,050

Sub Head	03	Not Available	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	47,850
						Total of Vr no 24 - PEN:	47,850

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	2,53,46,751
						Total of Vr no 25 - PEN:	2,53,46,751

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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	03	Not Available	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	5,23,56,644
						Total of Vr no 26 - PEN:	5,23,56,644

Sub Head	04	Not Available	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	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	21,33,886
						Total of Vr no 31 - PEN:	21,33,886

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	8,84,99,928
						Total of Vr no 27 - PEN:	8,84,99,928

Sub Head	03	Not Available	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	2,91,62,325
						Total of Vr no 28 - PEN:	2,91,62,325

Sub Head	04	Not Available	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	2,37,118
						Total of Vr no 29 - PEN:	2,37,118

Sub Head	04	Not Available	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	67,951
						Total of Vr no 30 - PEN:	67,951

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	42,49,135
						Total of Vr no 32 - PEN:	42,49,135

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 (`)
22002555	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 14 - MIS:	60,000
	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 18 - MIS:	60,000
						Total of ALLAHABAD (22):	**1,17,00,41,270**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	7,84,21,641
						Total of Vr no 1 - PEN:	7,84,21,641

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 (`)
64002081	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,41,02,835
						Total of Vr no 2 - PEN:	4,41,02,835

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	1,45,74,879
						Total of Vr no 3 - PEN:	1,45,74,879

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 (`)
64002081	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,92,42,370
						Total of Vr no 4 - PEN:	1,92,42,370

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	1,46,78,324
						Total of Vr no 5 - PEN:	1,46,78,324

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 (`)
64002081	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,33,53,182
						Total of Vr no 6 - PEN:	2,33,53,182

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,31,82,784
						Total of Vr no 7 - PEN:	2,31,82,784

Sub Head	03	Not Available	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	73,95,499
						Total of Vr no 8 - PEN:	73,95,499

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	75,54,982
						Total of Vr no 9 - PEN:	75,54,982

Sub Head	03	Not Available	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	8,12,926
						Total of Vr no 10 - PEN:	8,12,926

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 (`)
64002081	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	20,95,538
						Total of Vr no 11 - PEN:	20,95,538

Sub Head	04	Not Available	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	3,89,856
						Total of Vr no 12 - PEN:	3,89,856

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,99,505
						Total of Vr no 13 - PEN:	2,99,505

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	1,09,558
						Total of Vr no 14 - PEN:	1,09,558

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	34,304
						Total of Vr no 15 - PEN:	34,304

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 (`)
64002081	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	6,599
						Total of Vr no 16 - PEN:	6,599

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	38,82,447
						Total of Vr no 17 - PEN:	38,82,447

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	27,83,424
						Total of Vr no 18 - PEN:	27,83,424

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 12 01	33 Not Available	30,36,852
						Total of Vr no 23 - PEN:	30,36,852

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	35,37,860
						Total of Vr no 24 - PEN:	35,37,860

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	2,18,88,812
						Total of Vr no 19 - PEN:	2,18,88,812

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	3,32,55,910
						Total of Vr no 20 - PEN:	3,32,55,910

Sub Head	04	Not Available	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	3,73,612
						Total of Vr no 21 - PEN:	3,73,612

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALLAHABAD-2 (64)

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	34,35,033
						Total of Vr no 22 - PEN:	34,35,033

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 (`)
64004801	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
	4 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 4 - MIS:	60,000

Total of ALLAHABAD-2 (64):	30,86,28,732

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,75,32,943
						Total of Vr no 1 - PEN:	3,75,32,943

Sub Head	03	Not Available	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	1,91,17,552
						Total of Vr no 2 - PEN:	1,91,17,552

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	35,30,679
						Total of Vr no 3 - PEN:	35,30,679

Sub Head	03	Not Available	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	1,07,77,503
						Total of Vr no 4 - PEN:	1,07,77,503

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	33,89,771
						Total of Vr no 5 - PEN:	33,89,771

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 (`)
74002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	77,34,257
						Total of Vr no 6 - PEN:	77,34,257

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,61,27,535
						Total of Vr no 7 - PEN:	1,61,27,535

Sub Head	03	Not Available	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	46,19,859
						Total of Vr no 8 - PEN:	46,19,859

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	3,59,24,021
						Total of Vr no 10 - PEN:	3,59,24,021

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 (`)
74002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,56,63,244
						Total of Vr no 11 - PEN:	1,56,63,244

Sub Head	04	Not Available	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	51,61,142
						Total of Vr no 12 - PEN:	51,61,142

Sub Head	04	Not Available	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	23,10,320
						Total of Vr no 13 - PEN:	23,10,320

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	4,13,691
						Total of Vr no 18 - PEN:	4,13,691

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	2,55,370
						Total of Vr no 19 - PEN:	2,55,370

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
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 10 01	33 Not Available	59,48,361
						Total of Vr no 20 - PEN:	59,48,361

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	63,51,616
						Total of Vr no 21 - PEN:	63,51,616

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	31 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,14,40,050
						Total of Vr no 31 - PEN:	6,14,40,050

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	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,49,57,342
						Total of Vr no 32 - PEN:	2,49,57,342

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	33 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	6,36,943
						Total of Vr no 33 - PEN:	6,36,943

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	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	7,15,974
						Total of Vr no 34 - PEN:	7,15,974

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,47,474
						Total of Vr no 22 - PEN:	3,47,474

Sub Head	03	Not Available	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	1,12,79,618
						Total of Vr no 24 - PEN:	1,12,79,618

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	2,56,86,772
						Total of Vr no 25 - PEN:	2,56,86,772

Sub Head	04	Not Available	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	17,96,865
						Total of Vr no 9 - PEN:	17,96,865

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101200 03 01	33 Not Available	66,95,347
						Total of Vr no 26 - PEN:	66,95,347

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 (`)
74002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	19,39,943
						Total of Vr no 27 - PEN:	19,39,943

Sub Head	04	Not Available	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	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 (`)
74002003	30 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	11,69,562
						Total of Vr no 30 - PEN:	11,69,562
						Total of AMBEDKAR NAGAR (74):	**31,18,65,148**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,33,11,041
						Total of Vr no 1 - PEN:	3,33,11,041

Sub Head	03	Not Available	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	1,62,67,161
						Total of Vr no 2 - PEN:	1,62,67,161

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	14,89,775
						Total of Vr no 3 - PEN:	14,89,775

Sub Head	03	Not Available	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	52,86,744
						Total of Vr no 4 - PEN:	52,86,744

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	11,47,257
						Total of Vr no 5 - PEN:	11,47,257

Sub Head	03	Not Available	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	15,54,836
						Total of Vr no 6 - PEN:	15,54,836

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,28,87,504
						Total of Vr no 7 - PEN:	1,28,87,504

Sub Head	03	Not Available	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	41,06,314
						Total of Vr no 8 - PEN:	41,06,314

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	3,32,78,994
						Total of Vr no 9 - PEN:	3,32,78,994

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 (`)
81002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,29,32,957
						Total of Vr no 10 - PEN:	1,29,32,957

Sub Head	04	Not Available	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	46,65,455
						Total of Vr no 11 - PEN:	46,65,455

Sub Head	04	Not Available	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	15,64,212
						Total of Vr no 12 - PEN:	15,64,212

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	50,36,507
						Total of Vr no 13 - PEN:	50,36,507

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	37,40,688
						Total of Vr no 14 - PEN:	37,40,688

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	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,46,37,210
						Total of Vr no 25 - PEN:	4,46,37,210

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	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,26,52,970
						Total of Vr no 26 - PEN:	2,26,52,970

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	2,52,404
						Total of Vr no 15 - PEN:	2,52,404

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 (`)
81002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	32,596
						Total of Vr no 16 - PEN:	32,596

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	24,75,720
						Total of Vr no 17 - PEN:	24,75,720

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	72,49,456
						Total of Vr no 18 - PEN:	72,49,456

Sub Head	04	Not Available	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	73,710
						Total of Vr no 19 - PEN:	73,710

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	24,60,614
						Total of Vr no 20 - PEN:	24,60,614

Sub Head	03	Not Available	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	5,21,937
						Total of Vr no 21 - PEN:	5,21,937

Sub Head	04	Not Available	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	51,796
						Total of Vr no 22 - PEN:	51,796

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

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 (`)
81002003	23 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	5,53,341
						Total of Vr no 23 - PEN:	5,53,341

Sub Head	04	Not Available	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	207101800 04 02	49 Not Available	6,52,863
						Total of Vr no 24 - PEN:	6,52,863
						Total of AURAIYA (81):	**21,88,84,062**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	10,59,14,185
						Total of Vr no 1 - PEN:	10,59,14,185

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 (`)
34002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,86,34,433
						Total of Vr no 2 - PEN:	4,86,34,433

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	96,19,420
						Total of Vr no 3 - PEN:	96,19,420

Sub Head	03	Not Available	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	1,22,84,420
						Total of Vr no 4 - PEN:	1,22,84,420

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	87,71,331
						Total of Vr no 5 - PEN:	87,71,331

Sub Head	03	Not Available	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	1,62,76,339
						Total of Vr no 6 - PEN:	1,62,76,339

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	4,56,37,816
						Total of Vr no 7 - PEN:	4,56,37,816

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 (`)
34002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,15,88,826
						Total of Vr no 8 - PEN:	1,15,88,826

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	6,20,84,284
						Total of Vr no 9 - PEN:	6,20,84,284

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 (`)
34002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,56,79,315
						Total of Vr no 10 - PEN:	2,56,79,315

Sub Head	04	Not Available	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	1,62,32,537
						Total of Vr no 11 - PEN:	1,62,32,537

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 (`)
34002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	54,92,574
						Total of Vr no 12 - PEN:	54,92,574

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	54,119
						Total of Vr no 13 - PEN:	54,119

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	876
						Total of Vr no 14 - PEN:	876

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	3,00,244
						Total of Vr no 15 - PEN:	3,00,244

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	1,51,030
						Total of Vr no 16 - PEN:	1,51,030

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	71,18,236
						Total of Vr no 17 - PEN:	71,18,236

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	69,94,688
						Total of Vr no 18 - PEN:	69,94,688

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,58,90,743
						Total of Vr no 29 - PEN:	8,58,90,743

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	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,48,59,555
						Total of Vr no 30 - PEN:	3,48,59,555

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	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	7,05,434
						Total of Vr no 31 - PEN:	7,05,434

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	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	12,88,584
						Total of Vr no 32 - PEN:	12,88,584

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	8,37,541
						Total of Vr no 19 - PEN:	8,37,541

Sub Head	03	Not Available	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	3,28,459
						Total of Vr no 20 - PEN:	3,28,459

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,47,85,539
						Total of Vr no 21 - PEN:	3,47,85,539

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	4,33,19,037
						Total of Vr no 22 - PEN:	4,33,19,037

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 (`)
34002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	23,85,415
						Total of Vr no 23 - PEN:	23,85,415

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	2,99,50,290
						Total of Vr no 24 - PEN:	2,99,50,290

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 (`)
34002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	77,51,527
						Total of Vr no 25 - PEN:	77,51,527

Sub Head	04	Not Available	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	4,08,575
						Total of Vr no 26 - PEN:	4,08,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	11,77,847
						Total of Vr no 27 - PEN:	11,77,847

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 (`)
34002003	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	25,37,651
						Total of Vr no 28 - PEN:	25,37,651
						Total of AZAMGARH (34):	**62,90,60,870**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,06,69,115
						Total of Vr no 1 - PEN:	5,06,69,115

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 (`)
13002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,49,48,860
						Total of Vr no 2 - PEN:	2,49,48,860

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 (`)
13002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	66,37,333
						Total of Vr no 3 - PEN:	66,37,333

Sub Head	03	Not Available	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	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	86,19,241
						Total of Vr no 4 - PEN:	86,19,241

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	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	73,95,315
						Total of Vr no 5 - PEN:	73,95,315

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 (`)
13002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,18,03,065
						Total of Vr no 6 - PEN:	1,18,03,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

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	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,00,73,740
						Total of Vr no 7 - PEN:	3,00,73,740

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 (`)
13002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	75,23,716
						Total of Vr no 8 - PEN:	75,23,716

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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,15,87,993
						Total of Vr no 9 - PEN:	2,15,87,993

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 (`)
13002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	78,92,898
						Total of Vr no 10 - PEN:	78,92,898

Sub Head	04	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	25,59,966
						Total of Vr no 11 - PEN:	25,59,966

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 (`)
13002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	9,27,684
						Total of Vr no 12 - PEN:	9,27,684

Sub Head	08	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	13 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	63,908
						Total of Vr no 13 - 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	14 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	21,454
						Total of Vr no 14 - 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	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	25,05,788
						Total of Vr no 15 - PEN:	25,05,788

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	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	14,39,298
						Total of Vr no 16 - PEN:	14,39,298

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	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,67,63,040
						Total of Vr no 28 - PEN:	6,67,63,040

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	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,77,81,767
						Total of Vr no 29 - PEN:	2,77,81,767

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	66,000
						Total of Vr no 30 - 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	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	88,174
						Total of Vr no 31 - 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	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,80,174
						Total of Vr no 17 - PEN:	6,80,174

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 (`)
13002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,40,826
						Total of Vr no 18 - 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	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,10,72,362
						Total of Vr no 19 - PEN:	1,10,72,362

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

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	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,38,54,673
						Total of Vr no 20 - PEN:	2,38,54,673

Sub Head	04	Not Available	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	207101117 04 01	33 Not Available	6,97,631
						Total of Vr no 25 - PEN:	6,97,631

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	15,79,396
						Total of Vr no 26 - PEN:	15,79,396

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	21 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	89,36,518
						Total of Vr no 21 - PEN:	89,36,518

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 (`)
13002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	19,28,600
						Total of Vr no 22 - PEN:	19,28,600

Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	25,427
						Total of Vr no 23 - PEN:	25,427

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

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 (`)
13002003	24 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	20,247
						Total of Vr no 24 - PEN:	20,247

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 (`)
13002003	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	9,39,600
						Total of Vr no 27 - PEN:	9,39,600
						Total of BADAUN (13):	**32,92,43,809**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,14,91,587
						Total of Vr no 1 - PEN:	3,14,91,587

Sub Head	03	Not Available	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	1,21,90,332
						Total of Vr no 2 - PEN:	1,21,90,332

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 (`)
83002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	39,94,931
						Total of Vr no 3 - PEN:	39,94,931

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 (`)
83002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	75,11,411
						Total of Vr no 4 - PEN:	75,11,411

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 (`)
83002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	39,21,678
						Total of Vr no 5 - PEN:	39,21,678

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 (`)
83002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	68,46,430
						Total of Vr no 6 - PEN:	68,46,430

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

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	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,73,99,054
						Total of Vr no 7 - PEN:	1,73,99,054

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 (`)
83002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	37,08,221
						Total of Vr no 8 - PEN:	37,08,221

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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,40,39,331
						Total of Vr no 9 - PEN:	4,40,39,331

Sub Head	03	Not Available	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	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,71,99,102
						Total of Vr no 10 - PEN:	1,71,99,102

Sub Head	04	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,10,27,088
						Total of Vr no 11 - PEN:	1,10,27,088

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	34,44,402
						Total of Vr no 12 - PEN:	34,44,402

Sub Head	05	Not Available	Detail Head	01	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	9,731
						Total of Vr no 13 - PEN:	9,731

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	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	799
						Total of Vr no 14 - PEN:	799

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	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	8,58,765
						Total of Vr no 15 - PEN:	8,58,765

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	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	2,04,934
						Total of Vr no 16 - PEN:	2,04,934

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	66,607
						Total of Vr no 17 - PEN:	66,607

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	35,266
						Total of Vr no 18 - PEN:	35,266

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	23,48,582
						Total of Vr no 19 - PEN:	23,48,582

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	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	15,05,423
						Total of Vr no 20 - PEN:	15,05,423

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	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,69,01,282
						Total of Vr no 28 - PEN:	3,69,01,282

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	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,78,69,752
						Total of Vr no 29 - PEN:	1,78,69,752

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	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	1,87,383
						Total of Vr no 21 - PEN:	1,87,383

Sub Head	03	Not Available	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	207101111 03 02	33 Not Available	2,617
						Total of Vr no 22 - PEN:	2,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

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	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	38,70,360
						Total of Vr no 23 - PEN:	38,70,360

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 (`)
83002003	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,26,29,236
						Total of Vr no 24 - PEN:	1,26,29,236

Sub Head	04	Not Available	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	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	3,60,120
						Total of Vr no 32 - PEN:	3,60,120

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 (`)
83002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	13,560
						Total of Vr no 33 - PEN:	13,560

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	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,08,68,675
						Total of Vr no 25 - PEN:	1,08,68,675

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	38,99,115
						Total of Vr no 26 - PEN:	38,99,115

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME BAGPAT (83)

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	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	3,93,586
						Total of Vr no 27 - PEN:	3,93,586
						Total of BAGPAT (83):	**25,47,99,360**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,57,66,488
						Total of Vr no 1 - PEN:	5,57,66,488

Sub Head	03	Not Available	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	2,52,22,217
						Total of Vr no 2 - PEN:	2,52,22,217

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	93,46,513
						Total of Vr no 3 - PEN:	93,46,513

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 (`)
51002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Not Available	1,66,17,335
						Total of Vr no 4 - PEN:	1,66,17,335

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	1,00,82,716
						Total of Vr no 5 - PEN:	1,00,82,716

Sub Head	03	Not Available	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	1,08,66,042
						Total of Vr no 6 - PEN:	1,08,66,042

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,77,09,141
						Total of Vr no 7 - PEN:	2,77,09,141

Sub Head	03	Not Available	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	76,17,329
						Total of Vr no 8 - PEN:	76,17,329

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	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,45,81,702
						Total of Vr no 10 - PEN:	1,45,81,702

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 (`)
51002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	51,75,721
						Total of Vr no 11 - PEN:	51,75,721

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	35,15,525
						Total of Vr no 12 - PEN:	35,15,525

Sub Head	04	Not Available	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	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	11,38,725
						Total of Vr no 13 - PEN:	11,38,725

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	14 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	21,222
						Total of Vr no 14 - PEN:	21,222

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	15 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	16,085
						Total of Vr no 15 - PEN:	16,085

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	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	3,64,830
						Total of Vr no 16 - PEN:	3,64,830

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	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	2,10,910
						Total of Vr no 17 - PEN:	2,10,910

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	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	17,87,010
						Total of Vr no 18 - PEN:	17,87,010

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	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	12,37,309
						Total of Vr no 19 - PEN:	12,37,309

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,49,76,516
						Total of Vr no 28 - PEN:	5,49,76,516

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	1,95,82,809
						Total of Vr no 29 - PEN:	1,95,82,809

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	2,14,235
						Total of Vr no 30 - PEN:	2,14,235

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	1,29,990
						Total of Vr no 31 - PEN:	1,29,990

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	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	10,36,249
						Total of Vr no 20 - PEN:	10,36,249

Sub Head	03	Not Available	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	207101111 03 02	33 Not Available	95,401
						Total of Vr no 21 - PEN:	95,401

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,39,52,848
						Total of Vr no 22 - PEN:	1,39,52,848

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	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,59,61,762
						Total of Vr no 23 - PEN:	2,59,61,762

Sub Head	04	Not Available	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	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,09,219
						Total of Vr no 9 - PEN:	3,09,219

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	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	65,44,498
						Total of Vr no 24 - PEN:	65,44,498

Sub Head	03	Not Available	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 03 02	33 Not Available	15,64,507
						Total of Vr no 25 - PEN:	15,64,507

Sub Head	04	Not Available	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	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	15,233
						Total of Vr no 26 - PEN:	15,233

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	15,15,831
						Total of Vr no 27 - PEN:	15,15,831
						Total of BAHRAICH (51):	**31,71,75,918**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	11,37,24,406
						Total of Vr no 1 - PEN:	11,37,24,406

Sub Head	03	Not Available	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	5,10,74,378
						Total of Vr no 2 - PEN:	5,10,74,378

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 (`)
31002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	1,13,69,969
						Total of Vr no 3 - PEN:	1,13,69,969

Sub Head	03	Not Available	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	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,87,52,812
						Total of Vr no 4 - PEN:	1,87,52,812

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	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	1,20,72,338
						Total of Vr no 5 - PEN:	1,20,72,338

Sub Head	03	Not Available	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	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,08,53,254
						Total of Vr no 6 - PEN:	2,08,53,254

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

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	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	4,84,44,875
						Total of Vr no 7 - PEN:	4,84,44,875

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 (`)
31002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,10,96,379
						Total of Vr no 8 - PEN:	1,10,96,379

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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	5,04,37,528
						Total of Vr no 9 - PEN:	5,04,37,528

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 (`)
31002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,80,48,504
						Total of Vr no 10 - PEN:	1,80,48,504

Sub Head	04	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,26,13,985
						Total of Vr no 11 - PEN:	1,26,13,985

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	41,73,228
						Total of Vr no 12 - PEN:	41,73,228

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,02,768
						Total of Vr no 13 - PEN:	1,02,768

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	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	33,461
						Total of Vr no 14 - PEN:	33,461

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	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	12,54,046
						Total of Vr no 15 - PEN:	12,54,046

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	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	3,26,458
						Total of Vr no 16 - PEN:	3,26,458

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	79,782
						Total of Vr no 17 - PEN:	79,782

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	37,420
						Total of Vr no 18 - PEN:	37,420

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	46,34,739
						Total of Vr no 19 - PEN:	46,34,739

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	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	52,75,639
						Total of Vr no 20 - PEN:	52,75,639

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	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,26,31,667
						Total of Vr no 30 - PEN:	8,26,31,667

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 (`)
31002003	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,38,86,298
						Total of Vr no 31 - PEN:	3,38,86,298

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	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	42,176
						Total of Vr no 32 - PEN:	42,176

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	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	64,140
						Total of Vr no 33 - PEN:	64,140

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
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

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	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,17,446
						Total of Vr no 21 - PEN:	6,17,446

Sub Head	03	Not Available	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	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	22,854
						Total of Vr no 22 - PEN:	22,854

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	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,91,68,216
						Total of Vr no 23 - PEN:	1,91,68,216

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	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,78,02,150
						Total of Vr no 24 - PEN:	2,78,02,150

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	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,76,58,439
						Total of Vr no 25 - PEN:	1,76,58,439

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

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 (`)
31002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	48,02,972
						Total of Vr no 26 - PEN:	48,02,972

Sub Head	04	Not Available	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	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	92,159
						Total of Vr no 27 - PEN:	92,159

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 (`)
31002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	32,643
						Total of Vr no 28 - PEN:	32,643

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 (`)
31002003	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	20,19,124
						Total of Vr no 29 - PEN:	20,19,124

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 (`)
31002551	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of BALLIA (31):	**57,33,06,253**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

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	1 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	2,30,30,430
						Total of Vr no 1 - PEN:	2,30,30,430
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	43,18,894
						Total of Vr no 3 - PEN:	43,18,894

Sub Head	03	Not Available	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	207101102 03 02	33 Not Available	1,23,89,949
						Total of Vr no 2 - PEN:	1,23,89,949
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,00,07,495
						Total of Vr no 4 - PEN:	1,00,07,495

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	41,62,975
						Total of Vr no 5 - PEN:	41,62,975

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 (`)
79002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	83,33,306
						Total of Vr no 6 - PEN:	83,33,306

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	1,07,86,552
						Total of Vr no 7 - PEN:	1,07,86,552

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	33,12,910
						Total of Vr no 8 - PEN:	33,12,910

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	97,32,607
						Total of Vr no 9 - PEN:	97,32,607

Sub Head	03	Not Available	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	32,47,745
						Total of Vr no 10 - PEN:	32,47,745

Sub Head	04	Not Available	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	23,43,938
						Total of Vr no 11 - PEN:	23,43,938

Sub Head	04	Not Available	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	7,60,974
						Total of Vr no 12 - PEN:	7,60,974

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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,48,97,986
						Total of Vr no 29 - PEN:	2,48,97,986

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	02	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 12 02	33 Not Available	80,11,751
						Total of Vr no 30 - PEN:	80,11,751

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	31 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	13,13,282
						Total of Vr no 31 - PEN:	13,13,282

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	32 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	10,18,577
						Total of Vr no 32 - PEN:	10,18,577

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			

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	48,39,682
						Total of Vr no 21 - PEN:	48,39,682

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

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	1,69,71,885
						Total of Vr no 22 - PEN:	1,69,71,885

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 (`)
79002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,47,764
						Total of Vr no 23 - PEN:	3,47,764

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	55,36,867
						Total of Vr no 25 - PEN:	55,36,867

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	12,89,657
						Total of Vr no 27 - PEN:	12,89,657

Sub Head	04	Not Available	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	10,530
						Total of Vr no 24 - PEN:	10,530

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	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	5,38,593
						Total of Vr no 28 - PEN:	5,38,593

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	BALRAMPUR (79)

Total of BALRAMPUR (79):	15,92,22,987

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,15,86,196
						Total of Vr no 1 - PEN:	5,15,86,196

Sub Head	03	Not Available	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	2,84,20,715
						Total of Vr no 2 - PEN:	2,84,20,715

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	34,11,038
						Total of Vr no 3 - PEN:	34,11,038

Sub Head	03	Not Available	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	42,34,948
						Total of Vr no 4 - PEN:	42,34,948

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	37,60,099
						Total of Vr no 5 - PEN:	37,60,099

Sub Head	03	Not Available	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	92,16,642
						Total of Vr no 6 - PEN:	92,16,642

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,94,84,671
						Total of Vr no 7 - PEN:	1,94,84,671

Sub Head	03	Not Available	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	56,11,675
						Total of Vr no 8 - PEN:	56,11,675

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	1,62,52,969
						Total of Vr no 9 - PEN:	1,62,52,969

Sub Head	03	Not Available	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	52,36,025
						Total of Vr no 10 - PEN:	52,36,025

Sub Head	04	Not Available	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	51,62,329
						Total of Vr no 11 - PEN:	51,62,329

Sub Head	04	Not Available	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	15,55,696
						Total of Vr no 12 - PEN:	15,55,696

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,18,473
						Total of Vr no 13 - PEN:	1,18,473

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	31,334
						Total of Vr no 14 - PEN:	31,334

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 (`)
26002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	6,66,700
						Total of Vr no 15 - PEN:	6,66,700

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	3,54,087
						Total of Vr no 16 - PEN:	3,54,087

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	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,44,72,975
						Total of Vr no 27 - PEN:	4,44,72,975

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	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,79,80,016
						Total of Vr no 28 - PEN:	1,79,80,016

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	4,45,397
						Total of Vr no 17 - PEN:	4,45,397

Sub Head	03	Not Available	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	43,003
						Total of Vr no 18 - PEN:	43,003

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	94,07,069
						Total of Vr no 19 - PEN:	94,07,069

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	1,87,25,957
						Total of Vr no 20 - PEN:	1,87,25,957

Sub Head	04	Not Available	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	8,41,689
						Total of Vr no 21 - PEN:	8,41,689

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101200 03 01	33 Not Available	55,94,847
						Total of Vr no 24 - PEN:	55,94,847

Sub Head	03	Not Available	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	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	13,26,312
						Total of Vr no 25 - PEN:	13,26,312

Sub Head	04	Not Available	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	1,11,392
						Total of Vr no 22 - PEN:	1,11,392

Sub Head	04	Not Available	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	48,119
						Total of Vr no 23 - PEN:	48,119

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 (`)
26002003	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	6,18,355
						Total of Vr no 26 - PEN:	6,18,355

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 (`)
26002661	3 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 3 - MIS:	60,000

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TREASURY NAME BANDA (26)

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 (`)
26004801	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of BANDA (26):	25,48,38,728

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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	6,04,93,993
						Total of Vr no 1 - PEN:	6,04,93,993

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 (`)
54002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,10,43,196
						Total of Vr no 2 - PEN:	3,10,43,196

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 (`)
54002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	32,86,888
						Total of Vr no 3 - PEN:	32,86,888

Sub Head	03	Not Available	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	1,32,34,176
						Total of Vr no 4 - PEN:	1,32,34,176

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	38,71,278
						Total of Vr no 5 - PEN:	38,71,278

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 (`)
54002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	91,71,106
						Total of Vr no 6 - PEN:	91,71,106

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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	2,85,08,400
						Total of Vr no 7 - PEN:	2,85,08,400

Sub Head	03	Not Available	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	73,69,425
						Total of Vr no 8 - PEN:	73,69,425

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	1,37,55,063
						Total of Vr no 9 - PEN:	1,37,55,063

Sub Head	03	Not Available	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	49,08,969
						Total of Vr no 10 - PEN:	49,08,969

Sub Head	04	Not Available	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	15,76,878
						Total of Vr no 11 - PEN:	15,76,878

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 (`)
54002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	6,27,917
						Total of Vr no 12 - PEN:	6,27,917

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	70,973
						Total of Vr no 13 - PEN:	70,973

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	12,703
						Total of Vr no 14 - PEN:	12,703

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	42,222
						Total of Vr no 15 - PEN:	42,222

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	1,259
						Total of Vr no 16 - PEN:	1,259

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	1,14,648
						Total of Vr no 17 - PEN:	1,14,648

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	42,261
						Total of Vr no 18 - PEN:	42,261

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 09 00	33 Not Available	10,530
						Total of Vr no 19 - PEN:	10,530

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	12,75,315
						Total of Vr no 20 - PEN:	12,75,315

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	12,35,620
						Total of Vr no 21 - PEN:	12,35,620

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	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,85,45,244
						Total of Vr no 33 - PEN:	6,85,45,244

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	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,87,38,734
						Total of Vr no 34 - PEN:	2,87,38,734

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	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	12,40,516
						Total of Vr no 35 - PEN:	12,40,516

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	16,63,944
						Total of Vr no 36 - PEN:	16,63,944

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	5,60,938
						Total of Vr no 22 - PEN:	5,60,938

Sub Head	03	Not Available	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	1,37,212
						Total of Vr no 23 - PEN:	1,37,212

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 (`)
54002003	24 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,08,29,376
						Total of Vr no 24 - PEN:	1,08,29,376

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	3,20,23,888
						Total of Vr no 25 - PEN:	3,20,23,888

Sub Head	04	Not Available	Detail Head	02	Not Available

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TREASURY NAME BARABANKY (54)

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 (`)
54002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	5,87,451
						Total of Vr no 26 - PEN:	5,87,451

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	1,01,61,688
						Total of Vr no 27 - PEN:	1,01,61,688

Sub Head	03	Not Available	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	22,68,924
						Total of Vr no 28 - PEN:	22,68,924

Sub Head	04	Not Available	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	8,764
						Total of Vr no 29 - PEN:	8,764

Sub Head	04	Not Available	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	17,340
						Total of Vr no 30 - PEN:	17,340

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 (`)
54002003	31 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	1,17,000
						Total of Vr no 31 - PEN:	1,17,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

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 (`)
54002003	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	69,750
						Total of Vr no 32 - PEN:	69,750

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 (`)
54002544	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 13 - MIS:	60,000
	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 14 - MIS:	60,000
	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 18 - MIS:	60,000
	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	40,236
						Total of Vr no 19 - MIS:	40,236
	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 20 - MIS:	60,000
	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 21 - MIS:	60,000
	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	48,788
						Total of Vr no 22 - MIS:	48,788
	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 23 - MIS:	60,000
	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 24 - MIS:	30,000
						Total of BARABANKY (54):	**33,81,62,613**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	14,25,73,106
						Total of Vr no 1 - PEN:	14,25,73,106

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 (`)
11002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	7,13,54,101
						Total of Vr no 2 - PEN:	7,13,54,101

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 (`)
11002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	1,93,00,660
						Total of Vr no 3 - PEN:	1,93,00,660

Sub Head	03	Not Available	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	4,04,57,656
						Total of Vr no 4 - PEN:	4,04,57,656

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	2,17,01,166
						Total of Vr no 5 - PEN:	2,17,01,166

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 (`)
11002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	3,30,24,459
						Total of Vr no 6 - PEN:	3,30,24,459

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	6,27,53,474
						Total of Vr no 7 - PEN:	6,27,53,474

Sub Head	03	Not Available	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	1,75,53,384
						Total of Vr no 8 - PEN:	1,75,53,384

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	4,50,85,296
						Total of Vr no 9 - PEN:	4,50,85,296

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 (`)
11002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,36,07,675
						Total of Vr no 10 - PEN:	2,36,07,675

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 (`)
11002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,36,84,557
						Total of Vr no 11 - PEN:	1,36,84,557

Sub Head	04	Not Available	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	42,10,552
						Total of Vr no 12 - PEN:	42,10,552

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,40,220
						Total of Vr no 13 - PEN:	2,40,220

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 10 01	33 Not Available	16,98,016
						Total of Vr no 19 - PEN:	16,98,016

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	12,06,197
						Total of Vr no 20 - PEN:	12,06,197

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	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,27,36,470
						Total of Vr no 33 - PEN:	7,27,36,470

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	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,78,53,141
						Total of Vr no 34 - PEN:	3,78,53,141

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	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,55,772
						Total of Vr no 35 - PEN:	1,55,772

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	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,83,846
						Total of Vr no 36 - PEN:	1,83,846

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,82,58,410
						Total of Vr no 23 - PEN:	1,82,58,410

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	5,37,40,802
						Total of Vr no 24 - PEN:	5,37,40,802

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 (`)
11002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	2,55,645
						Total of Vr no 25 - PEN:	2,55,645

Sub Head	04	Not Available	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	12,53,967
						Total of Vr no 26 - PEN:	12,53,967

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,45,96,663
						Total of Vr no 29 - PEN:	3,45,96,663

Sub Head	03	Not Available	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	93,77,546
						Total of Vr no 30 - PEN:	93,77,546

Sub Head	04	Not Available	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	01	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 01	49 Not Available	1,53,417
						Total of Vr no 31 - PEN:	1,53,417

Sub Head	04	Not Available	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	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	28,43,688
						Total of Vr no 32 - PEN:	28,43,688

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.

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

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 (`)
11002551	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of BAREILLY (11):	**73,09,49,602**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	8,27,32,253
						Total of Vr no 1 - PEN:	8,27,32,253

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 (`)
33002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,82,22,022
						Total of Vr no 2 - PEN:	3,82,22,022

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	80,91,258
						Total of Vr no 3 - PEN:	80,91,258

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 (`)
33002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	92,01,490
						Total of Vr no 4 - PEN:	92,01,490

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 (`)
33002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	75,11,835
						Total of Vr no 5 - PEN:	75,11,835

Sub Head	03	Not Available	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	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	88,07,765
						Total of Vr no 6 - PEN:	88,07,765

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	3,45,72,102
						Total of Vr no 7 - PEN:	3,45,72,102

Sub Head	03	Not Available	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	207101105 03 02	33 Not Available	99,46,727
						Total of Vr no 8 - PEN:	99,46,727

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	4,37,13,366
						Total of Vr no 9 - PEN:	4,37,13,366

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 (`)
33002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,07,69,816
						Total of Vr no 10 - PEN:	2,07,69,816

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 (`)
33002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	58,46,001
						Total of Vr no 11 - PEN:	58,46,001

Sub Head	04	Not Available	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	21,67,473
						Total of Vr no 12 - PEN:	21,67,473

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	94,225
						Total of Vr no 13 - PEN:	94,225

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	8,350
						Total of Vr no 14 - PEN:	8,350

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	64,452
						Total of Vr no 15 - PEN:	64,452

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	26,904
						Total of Vr no 16 - PEN:	26,904

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 (`)
33002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	2,20,130
						Total of Vr no 17 - PEN:	2,20,130

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	1,07,391
						Total of Vr no 18 - PEN:	1,07,391

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 10 01	33 Not Available	28,05,524
						Total of Vr no 19 - PEN:	28,05,524

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	28,75,135
						Total of Vr no 20 - PEN:	28,75,135

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	5,61,21,295
						Total of Vr no 31 - PEN:	5,61,21,295

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	1,94,23,640
						Total of Vr no 32 - PEN:	1,94,23,640

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	2,69,926
						Total of Vr no 33 - PEN:	2,69,926

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	2,67,896
						Total of Vr no 34 - PEN:	2,67,896

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,34,046
						Total of Vr no 21 - PEN:	5,34,046

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 (`)
33002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	57,954
						Total of Vr no 22 - PEN:	57,954

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	78,77,470
						Total of Vr no 23 - PEN:	78,77,470

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	4,36,39,152
						Total of Vr no 24 - PEN:	4,36,39,152

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 (`)
33002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	15,74,244
						Total of Vr no 29 - PEN:	15,74,244

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,89,69,172
						Total of Vr no 25 - PEN:	1,89,69,172

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 (`)
33002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	45,62,008
						Total of Vr no 26 - PEN:	45,62,008

Sub Head	04	Not Available	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	1,45,946
						Total of Vr no 27 - PEN:	1,45,946

Sub Head	04	Not Available	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	31,163
						Total of Vr no 28 - PEN:	31,163

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	4,330
						Total of Vr no 30 - PEN:	4,330
						Total of BASTI (33):	**43,12,62,461**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	7,76,82,823
						Total of Vr no 1 - PEN:	7,76,82,823

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 (`)
12002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,49,45,202
						Total of Vr no 2 - PEN:	3,49,45,202

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	27,07,534
						Total of Vr no 3 - PEN:	27,07,534

Sub Head	03	Not Available	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	54,29,806
						Total of Vr no 4 - PEN:	54,29,806

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	36,24,714
						Total of Vr no 5 - PEN:	36,24,714

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 (`)
12002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	80,85,163
						Total of Vr no 6 - PEN:	80,85,163

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,82,35,912
						Total of Vr no 7 - PEN:	3,82,35,912

Sub Head	03	Not Available	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	1,10,91,972
						Total of Vr no 8 - PEN:	1,10,91,972

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	3,79,27,064
						Total of Vr no 9 - PEN:	3,79,27,064

Sub Head	03	Not Available	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	1,65,71,263
						Total of Vr no 10 - PEN:	1,65,71,263

Sub Head	04	Not Available	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	87,14,974
						Total of Vr no 11 - PEN:	87,14,974

Sub Head	04	Not Available	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	24,33,427
						Total of Vr no 12 - PEN:	24,33,427

Sub Head	07	Not Available	Detail Head	01	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,77,361
						Total of Vr no 15 - PEN:	3,77,361

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	2,95,457
						Total of Vr no 16 - PEN:	2,95,457

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	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	48,78,734
						Total of Vr no 17 - PEN:	48,78,734

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	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	34,72,788
						Total of Vr no 18 - PEN:	34,72,788

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,04,84,083
						Total of Vr no 30 - PEN:	6,04,84,083

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	3,07,05,038
						Total of Vr no 31 - PEN:	3,07,05,038

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	80,136
						Total of Vr no 32 - PEN:	80,136

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 (`)
12002003	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,00,313
						Total of Vr no 33 - PEN:	1,00,313

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	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	7,31,819
						Total of Vr no 19 - PEN:	7,31,819

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	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	57,581
						Total of Vr no 20 - PEN:	57,581

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	01	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	207101115 03 01	33 Not Available	1,56,42,154
						Total of Vr no 21 - PEN:	1,56,42,154

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	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,53,40,496
						Total of Vr no 22 - PEN:	3,53,40,496

Sub Head	04	Not Available	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 04 01	33 Not Available	13,584
						Total of Vr no 23 - 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	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	3,91,827
						Total of Vr no 24 - PEN:	3,91,827

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	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,69,46,201
						Total of Vr no 25 - PEN:	2,69,46,201

Sub Head	03	Not Available	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	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	56,06,476
						Total of Vr no 26 - PEN:	56,06,476

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,41,448
						Total of Vr no 27 - 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	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	49,844
						Total of Vr no 28 - PEN:	49,844

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 (`)
12002003	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,54,862
						Total of Vr no 29 - PEN:	1,54,862

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 (`)
12002551	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 14 - MIS:	30,000
						Total of BIJNORE (12):	**43,29,77,741**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	9,58,45,577
						Total of Vr no 1 - PEN:	9,58,45,577

Sub Head	03	Not Available	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	4,17,41,938
						Total of Vr no 2 - PEN:	4,17,41,938

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	63,86,711
						Total of Vr no 3 - PEN:	63,86,711

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 (`)
05002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,08,72,820
						Total of Vr no 4 - PEN:	1,08,72,820

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	59,46,103
						Total of Vr no 5 - PEN:	59,46,103

Sub Head	03	Not Available	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	1,26,92,046
						Total of Vr no 6 - PEN:	1,26,92,046

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,31,08,429
						Total of Vr no 7 - PEN:	5,31,08,429

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 (`)
05002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,23,36,742
						Total of Vr no 8 - PEN:	1,23,36,742

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	7,72,79,217
						Total of Vr no 9 - PEN:	7,72,79,217

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 (`)
05002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,63,04,933
						Total of Vr no 10 - PEN:	2,63,04,933

Sub Head	04	Not Available	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	1,16,12,552
						Total of Vr no 11 - PEN:	1,16,12,552

Sub Head	04	Not Available	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	42,23,753
						Total of Vr no 12 - PEN:	42,23,753

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	14,908
						Total of Vr no 13 - PEN:	14,908

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	4,445
						Total of Vr no 14 - PEN:	4,445

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	98,453
						Total of Vr no 15 - PEN:	98,453

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	1,03,117
						Total of Vr no 16 - PEN:	1,03,117

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	2,32,401
						Total of Vr no 17 - PEN:	2,32,401

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	1,19,720
						Total of Vr no 18 - PEN:	1,19,720

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 10 01	33 Not Available	36,94,417
						Total of Vr no 19 - PEN:	36,94,417

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	24,99,130
						Total of Vr no 20 - PEN:	24,99,130

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	7,06,84,920
						Total of Vr no 32 - PEN:	7,06,84,920

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 (`)
05002003	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,83,98,907
						Total of Vr no 33 - PEN:	2,83,98,907

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	90,554
						Total of Vr no 34 - PEN:	90,554

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	59,397
						Total of Vr no 35 - PEN:	59,397

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,77,663
						Total of Vr no 21 - PEN:	5,77,663

Sub Head	03	Not Available	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	1,58,337
						Total of Vr no 22 - PEN:	1,58,337

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	2,09,80,022
						Total of Vr no 23 - PEN:	2,09,80,022

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 (`)
05002003	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,68,71,042
						Total of Vr no 24 - PEN:	2,68,71,042

Sub Head	04	Not Available	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	13,32,007
						Total of Vr no 25 - PEN:	13,32,007

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101200 03 01	33 Not Available	4,44,01,496
						Total of Vr no 28 - PEN:	4,44,01,496

Sub Head	03	Not Available	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	1,06,41,872
						Total of Vr no 29 - PEN:	1,06,41,872

Sub Head	04	Not Available	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	1,72,184
						Total of Vr no 26 - PEN:	1,72,184

Sub Head	04	Not Available	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	78,059
						Total of Vr no 27 - PEN:	78,059

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	50,414
						Total of Vr no 30 - PEN:	50,414

Sub Head	04	Not Available	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	17,60,624
						Total of Vr no 31 - PEN:	17,60,624

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.

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TREASURY NAME **BULANDSHAHAR (05)**

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 (`)
05002661	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of BULANDSHAHAR (05):	**57,14,34,910**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,12,47,058
						Total of Vr no 1 - PEN:	5,12,47,058

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	28,54,437
						Total of Vr no 3 - PEN:	28,54,437

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 (`)
77002003	2 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,23,04,842
						Total of Vr no 2 - PEN:	2,23,04,842
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	29,99,913
						Total of Vr no 4 - PEN:	29,99,913

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	32,74,562
						Total of Vr no 5 - PEN:	32,74,562

Sub Head	03	Not Available	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	45,82,773
						Total of Vr no 6 - PEN:	45,82,773

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,06,83,463
						Total of Vr no 7 - PEN:	2,06,83,463

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 (`)
77002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	60,11,389
						Total of Vr no 8 - PEN:	60,11,389

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 (`)
77002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,95,06,152
						Total of Vr no 9 - PEN:	1,95,06,152

Sub Head	03	Not Available	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	78,46,974
						Total of Vr no 10 - PEN:	78,46,974

Sub Head	04	Not Available	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	23,19,133
						Total of Vr no 11 - PEN:	23,19,133

Sub Head	04	Not Available	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	8,80,909
						Total of Vr no 12 - PEN:	8,80,909

Sub Head	06	Not Available	Detail Head	01	Not Available

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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	6,41,235
						Total of Vr no 13 - PEN:	6,41,235

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	1,64,640
						Total of Vr no 14 - PEN:	1,64,640

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	66,827
						Total of Vr no 15 - PEN:	66,827

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	14,916
						Total of Vr no 16 - PEN:	14,916

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	44,30,241
						Total of Vr no 17 - PEN:	44,30,241

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	26,44,355
						Total of Vr no 18 - PEN:	26,44,355

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,17,93,216
						Total of Vr no 26 - PEN:	5,17,93,216

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	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,32,29,860
						Total of Vr no 27 - PEN:	2,32,29,860

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	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	9,433
						Total of Vr no 28 - PEN:	9,433

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	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,097
						Total of Vr no 29 - PEN:	1,097

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	1,95,258
						Total of Vr no 19 - PEN:	1,95,258

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 (`)
77002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	18,742
						Total of Vr no 20 - PEN:	18,742

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	61,82,829
						Total of Vr no 21 - PEN:	61,82,829

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	2,20,11,160
						Total of Vr no 22 - PEN:	2,20,11,160

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	61,92,496
						Total of Vr no 23 - PEN:	61,92,496

Sub Head	03	Not Available	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	57,27,279
						Total of Vr no 24 - PEN:	57,27,279

Sub Head	04	Not Available	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	1,15,620
						Total of Vr no 25 - PEN:	1,15,620
						Total of CHANDAULI (77):	**26,79,50,809**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,07,18,468
						Total of Vr no 1 - PEN:	1,07,18,468

Sub Head	03	Not Available	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	84,92,370
						Total of Vr no 2 - PEN:	84,92,370

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 (`)
89002003	3 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	11,87,802
						Total of Vr no 3 - PEN:	11,87,802

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Not Available	Detail Head	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	207101104 03 02	33 Not Available	13,15,736
						Total of Vr no 4 - PEN:	13,15,736

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	5 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	23,31,558
						Total of Vr no 5 - PEN:	23,31,558

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	207101105 03 02	33 Not Available	14,44,160
						Total of Vr no 6 - PEN:	14,44,160

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 (`)
89002003	7 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	63,25,520
						Total of Vr no 7 - PEN:	63,25,520

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 (`)
89002003	8 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	38,29,233
						Total of Vr no 8 - PEN:	38,29,233

Sub Head	04	Not Available	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 04 01	33 Not Available	11,71,106
						Total of Vr no 9 - PEN:	11,71,106

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 (`)
89002003	10 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	8,73,312
						Total of Vr no 10 - PEN:	8,73,312

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	11 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	41,575
						Total of Vr no 11 - PEN:	41,575

Sub Head	05	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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 05 02	33 Not Available	13,442
						Total of Vr no 12 - PEN:	13,442

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	13 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	87,940
						Total of Vr no 13 - PEN:	87,940

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	14 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	67,794
						Total of Vr no 14 - PEN:	67,794

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	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	4,61,368
						Total of Vr no 15 - PEN:	4,61,368

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	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	3,57,257
						Total of Vr no 16 - PEN:	3,57,257

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	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,73,48,032
						Total of Vr no 22 - PEN:	2,73,48,032

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	02	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	207101109 12 02	33 Not Available	1,15,57,066
						Total of Vr no 23 - PEN:	1,15,57,066

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 (`)
89002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,51,397
						Total of Vr no 24 - PEN:	2,51,397

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	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,77,813
						Total of Vr no 25 - PEN:	2,77,813

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	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	66,000
						Total of Vr no 17 - PEN:	66,000

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	18 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	85,13,522
						Total of Vr no 18 - PEN:	85,13,522

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	19 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,29,11,349
						Total of Vr no 19 - PEN:	1,29,11,349

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	11,078
						Total of Vr no 20 - PEN:	11,078

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 (`)
89002003	21 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	89,378
						Total of Vr no 21 - PEN:	89,378
						Total of CHATRAPATI S M NAGAR (89):	**9,97,44,276**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,04,45,560
						Total of Vr no 1 - PEN:	2,04,45,560

Sub Head	03	Not Available	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	1,18,84,149
						Total of Vr no 2 - PEN:	1,18,84,149

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	5,81,208
						Total of Vr no 3 - PEN:	5,81,208

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 (`)
87002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	29,84,165
						Total of Vr no 4 - PEN:	29,84,165
	6 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	28,99,910
						Total of Vr no 6 - PEN:	28,99,910

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 (`)
87002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	5,70,551
						Total of Vr no 5 - PEN:	5,70,551

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions

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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	75,95,744
						Total of Vr no 7 - PEN:	75,95,744

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 (`)
87002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	19,49,902
						Total of Vr no 8 - PEN:	19,49,902

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	10 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	36,78,094
	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,02,97,865
						Total of Vr no 9 - PEN:	1,02,97,865

Sub Head	04	Not Available	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	6,62,454
						Total of Vr no 11 - PEN:	6,62,454

Sub Head	04	Not Available	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	3,69,410
						Total of Vr no 12 - PEN:	3,69,410

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	1,50,550
						Total of Vr no 13 - PEN:	1,50,550

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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	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	74,491
						Total of Vr no 14 - PEN:	74,491

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	2,72,02,015
						Total of Vr no 22 - PEN:	2,72,02,015

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	1,09,30,864
						Total of Vr no 23 - PEN:	1,09,30,864

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 (`)
87002003	15 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,65,000
						Total of Vr no 15 - PEN:	1,65,000

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	54,65,432
						Total of Vr no 16 - PEN:	54,65,432

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			

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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	71,49,174
						Total of Vr no 17 - PEN:	71,49,174

Sub Head	04	Not Available	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	2,67,258
						Total of Vr no 18 - PEN:	2,67,258

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	14,11,214
						Total of Vr no 19 - PEN:	14,11,214

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 (`)
87002003	20 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	3,15,646
						Total of Vr no 20 - PEN:	3,15,646

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	1,64,432
						Total of Vr no 21 - PEN:	1,64,432
						Total of CHITRAKOOT (87):	**11,72,15,088**

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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	10,70,54,260
						Total of Vr no 1 - PEN:	10,70,54,260

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 (`)
35002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,25,38,305
						Total of Vr no 2 - PEN:	4,25,38,305

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 (`)
35002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	33,97,632
						Total of Vr no 3 - PEN:	33,97,632

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 (`)
35002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Not Available	85,65,809
						Total of Vr no 4 - PEN:	85,65,809

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 (`)
35002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	42,15,172
						Total of Vr no 5 - PEN:	42,15,172

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 (`)
35002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Not Available	91,84,328
						Total of Vr no 6 - PEN:	91,84,328

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TREASURY NAME DEORIA (35)

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	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	4,18,95,868
						Total of Vr no 7 - PEN:	4,18,95,868

Sub Head	03	Not Available	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	207101105 03 02	33 Not Available	99,38,624
						Total of Vr no 8 - PEN:	99,38,624

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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	8,16,49,175
						Total of Vr no 9 - PEN:	8,16,49,175

Sub Head	03	Not Available	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 03 02	33 Not Available	3,85,76,992
						Total of Vr no 10 - PEN:	3,85,76,992

Sub Head	04	Not Available	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 04 01	33 Not Available	1,43,48,079
						Total of Vr no 11 - PEN:	1,43,48,079

Sub Head	04	Not Available	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 04 02	33 Not Available	45,07,650
						Total of Vr no 12 - PEN:	45,07,650

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	8,77,856
						Total of Vr no 13 - PEN:	8,77,856

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 (`)
35002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	1,39,071
						Total of Vr no 14 - PEN:	1,39,071

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	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	96,183
						Total of Vr no 15 - PEN:	96,183

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	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	60,907
						Total of Vr no 16 - PEN:	60,907

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	25,603
						Total of Vr no 17 - PEN:	25,603

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	31,531
						Total of Vr no 18 - PEN:	31,531

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	33,11,704
						Total of Vr no 19 - PEN:	33,11,704

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	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	31,99,142
						Total of Vr no 20 - PEN:	31,99,142

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 (`)
35002003	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,06,08,754
						Total of Vr no 29 - PEN:	2,06,08,754
	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,17,52,697
						Total of Vr no 32 - PEN:	6,17,52,697

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	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,25,260
						Total of Vr no 30 - PEN:	3,25,260

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	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	5,35,556
						Total of Vr no 34 - PEN:	5,35,556

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	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	6,58,286
						Total of Vr no 21 - PEN:	6,58,286

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TREASURY NAME DEORIA (35)

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	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	94,714
						Total of Vr no 22 - PEN:	94,714

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	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,01,89,162
						Total of Vr no 23 - PEN:	2,01,89,162

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	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,94,28,928
						Total of Vr no 24 - PEN:	2,94,28,928

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	56,511
						Total of Vr no 25 - PEN:	56,511

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 (`)
35002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,95,12,330
						Total of Vr no 28 - PEN:	1,95,12,330
	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	42,18,486
						Total of Vr no 31 - PEN:	42,18,486

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TREASURY NAME DEORIA (35)

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 (`)
35002003	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,93,980
						Total of Vr no 26 - PEN:	1,93,980

Sub Head	04	Not Available	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	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	37,662
						Total of Vr no 27 - PEN:	37,662
						Total of DEORIA (35):	**53,12,26,217**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,28,25,418
						Total of Vr no 1 - PEN:	5,28,25,418

Sub Head	03	Not Available	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	2,45,08,592
						Total of Vr no 2 - PEN:	2,45,08,592

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 (`)
10002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	21,67,200
						Total of Vr no 3 - PEN:	21,67,200

Sub Head	03	Not Available	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	56,08,086
						Total of Vr no 4 - PEN:	56,08,086

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	23,61,080
						Total of Vr no 5 - PEN:	23,61,080

Sub Head	03	Not Available	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	1,37,52,883
						Total of Vr no 6 - PEN:	1,37,52,883

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,37,34,750
						Total of Vr no 7 - PEN:	2,37,34,750

Sub Head	03	Not Available	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	59,66,766
						Total of Vr no 8 - PEN:	59,66,766

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	2,41,93,341
						Total of Vr no 10 - PEN:	2,41,93,341

Sub Head	03	Not Available	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	81,41,750
						Total of Vr no 11 - PEN:	81,41,750

Sub Head	04	Not Available	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	20,30,975
						Total of Vr no 12 - PEN:	20,30,975

Sub Head	04	Not Available	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	10,15,259
						Total of Vr no 13 - PEN:	10,15,259

Sub Head	08	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	7,127
						Total of Vr no 14 - PEN:	7,127

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	3,403
						Total of Vr no 15 - PEN:	3,403

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	32,04,188
						Total of Vr no 16 - PEN:	32,04,188

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	27,53,381
						Total of Vr no 17 - PEN:	27,53,381

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	4,25,21,406
						Total of Vr no 26 - PEN:	4,25,21,406

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	1,83,23,571
						Total of Vr no 27 - PEN:	1,83,23,571

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	8,73,469
						Total of Vr no 18 - PEN:	8,73,469

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 (`)
10002003	19 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,46,331
						Total of Vr no 19 - PEN:	1,46,331

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	1,31,77,874
						Total of Vr no 20 - PEN:	1,31,77,874

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	1,63,25,686
						Total of Vr no 21 - PEN:	1,63,25,686

Sub Head	04	Not Available	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	11,00,553
						Total of Vr no 9 - PEN:	11,00,553

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101200 03 01	33 Not Available	83,31,575
						Total of Vr no 22 - PEN:	83,31,575

Sub Head	03	Not Available	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	17,95,250
						Total of Vr no 23 - PEN:	17,95,250

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	3,97,631
						Total of Vr no 24 - PEN:	3,97,631

Sub Head	04	Not Available	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	4,54,937
						Total of Vr no 25 - PEN:	4,54,937
						Total of ETAH (10):	**27,57,22,482**

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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	8,07,39,524
						Total of Vr no 1 - PEN:	8,07,39,524

Sub Head	03	Not Available	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	3,69,95,633
						Total of Vr no 2 - PEN:	3,69,95,633

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 (`)
19002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	51,89,819
						Total of Vr no 3 - PEN:	51,89,819

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 (`)
19002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,04,95,230
						Total of Vr no 4 - PEN:	1,04,95,230
	6 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,00,18,136
						Total of Vr no 6 - PEN:	1,00,18,136

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 (`)
19002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	50,38,476
						Total of Vr no 5 - PEN:	50,38,476

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	207101105 03 01	33 Not Available	3,59,52,765
						Total of Vr no 7 - PEN:	3,59,52,765

Sub Head	03	Not Available	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	207101105 03 02	33 Not Available	89,01,537
						Total of Vr no 8 - PEN:	89,01,537

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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,20,39,096
						Total of Vr no 9 - PEN:	3,20,39,096

Sub Head	03	Not Available	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 03 02	33 Not Available	1,00,74,238
						Total of Vr no 10 - PEN:	1,00,74,238

Sub Head	04	Not Available	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 04 01	33 Not Available	65,69,236
						Total of Vr no 11 - PEN:	65,69,236

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	17,36,376
						Total of Vr no 12 - PEN:	17,36,376

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	10,530
						Total of Vr no 13 - PEN:	10,530

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	14 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	12,742
						Total of Vr no 14 - PEN:	12,742

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	15 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	38,117
						Total of Vr no 15 - PEN:	38,117

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	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	37,26,491
						Total of Vr no 16 - PEN:	37,26,491

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	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	35,09,070
						Total of Vr no 17 - PEN:	35,09,070

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	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,61,37,846
						Total of Vr no 27 - PEN:	4,61,37,846

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,32,48,044
						Total of Vr no 28 - PEN:	2,32,48,044

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	18 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	2,85,194
						Total of Vr no 18 - PEN:	2,85,194

Sub Head	03	Not Available	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	19 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	60,456
						Total of Vr no 19 - PEN:	60,456

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	20 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,17,98,708
						Total of Vr no 20 - PEN:	1,17,98,708

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	21 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,81,92,607
						Total of Vr no 21 - PEN:	1,81,92,607

Sub Head	04	Not Available	Detail Head	01	Not Available			

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TREASURY NAME ETAWAH (19)

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 (`)
19002003	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	66,807
						Total of Vr no 22 - PEN:	66,807

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	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	78,63,161
						Total of Vr no 25 - PEN:	78,63,161

Sub Head	03	Not Available	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	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	16,77,806
						Total of Vr no 26 - PEN:	16,77,806

Sub Head	04	Not Available	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 04 01	33 Not Available	54,459
						Total of Vr no 23 - PEN:	54,459

Sub Head	04	Not Available	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 04 02	33 Not Available	18,745
						Total of Vr no 24 - PEN:	18,745

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 (`)
19002551	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 8 - 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 MAY 2020 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME ETAWAH (19)

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 (`)
19004801	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 15 - MIS:	30,000
	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 16 - MIS:	30,000
						Total of ETAWAH (19):	**36,05,70,849**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	9,22,22,243
						Total of Vr no 1 - PEN:	9,22,22,243

Sub Head	03	Not Available	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	4,52,10,976
						Total of Vr no 2 - PEN:	4,52,10,976

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	1,80,72,793
						Total of Vr no 3 - PEN:	1,80,72,793

Sub Head	03	Not Available	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	2,97,91,489
						Total of Vr no 4 - PEN:	2,97,91,489

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	1,56,05,776
						Total of Vr no 5 - PEN:	1,56,05,776

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 (`)
49002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,33,51,447
						Total of Vr no 6 - PEN:	2,33,51,447

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	4,01,25,141
						Total of Vr no 7 - PEN:	4,01,25,141

Sub Head	03	Not Available	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	1,04,78,327
						Total of Vr no 8 - PEN:	1,04,78,327

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	3,10,37,642
						Total of Vr no 10 - PEN:	3,10,37,642

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 (`)
49002003	11 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,43,07,637
						Total of Vr no 11 - PEN:	1,43,07,637

Sub Head	04	Not Available	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	86,47,562
						Total of Vr no 12 - PEN:	86,47,562

Sub Head	04	Not Available	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	29,23,737
						Total of Vr no 13 - PEN:	29,23,737

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,96,067
						Total of Vr no 14 - PEN:	2,96,067

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	95,046
						Total of Vr no 15 - PEN:	95,046

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	14,060
						Total of Vr no 16 - PEN:	14,060

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	21,447
						Total of Vr no 17 - PEN:	21,447

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	78,37,695
						Total of Vr no 18 - PEN:	78,37,695

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	53,83,938
						Total of Vr no 19 - PEN:	53,83,938

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 10 01	33 Not Available	29,48,952
						Total of Vr no 20 - PEN:	29,48,952

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	29,58,223
						Total of Vr no 21 - PEN:	29,58,223

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	4,51,21,768
						Total of Vr no 31 - PEN:	4,51,21,768

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	1,97,46,630
						Total of Vr no 32 - PEN:	1,97,46,630

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	3,78,706
						Total of Vr no 33 - PEN:	3,78,706

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	3,63,578
						Total of Vr no 34 - PEN:	3,63,578

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,61,553
						Total of Vr no 22 - PEN:	3,61,553

Sub Head	03	Not Available	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	1,34,697
						Total of Vr no 23 - PEN:	1,34,697

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	1,68,23,456
						Total of Vr no 24 - PEN:	1,68,23,456

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	2,76,93,126
						Total of Vr no 25 - PEN:	2,76,93,126

Sub Head	04	Not Available	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	4,65,049
						Total of Vr no 9 - PEN:	4,65,049

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,48,40,419
						Total of Vr no 26 - PEN:	3,48,40,419

Sub Head	03	Not Available	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	88,32,511
						Total of Vr no 27 - PEN:	88,32,511

Sub Head	04	Not Available	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	1,58,631
						Total of Vr no 28 - PEN:	1,58,631

Sub Head	04	Not Available	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	21,233
						Total of Vr no 29 - PEN:	21,233

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	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	25,84,569
						Total of Vr no 30 - PEN:	25,84,569

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 (`)
49002235	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 13 - MIS:	30,000

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	50,88,86,124

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	4,92,05,349
						Total of Vr no 1 - PEN:	4,92,05,349

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 (`)
18002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,09,53,318
						Total of Vr no 2 - PEN:	2,09,53,318

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	34,49,508
						Total of Vr no 3 - PEN:	34,49,508

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 (`)
18002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,21,52,866
						Total of Vr no 4 - PEN:	1,21,52,866

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	32,79,309
						Total of Vr no 5 - PEN:	32,79,309

Sub Head	03	Not Available	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	48,77,495
						Total of Vr no 6 - PEN:	48,77,495

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,37,01,788
						Total of Vr no 7 - PEN:	2,37,01,788

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 (`)
18002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	59,35,436
						Total of Vr no 8 - PEN:	59,35,436

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	3,12,59,410
						Total of Vr no 9 - PEN:	3,12,59,410

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 (`)
18002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,17,89,514
						Total of Vr no 10 - PEN:	1,17,89,514

Sub Head	04	Not Available	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	55,60,413
						Total of Vr no 11 - PEN:	55,60,413

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 (`)
18002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	21,13,801
						Total of Vr no 12 - PEN:	21,13,801

Sub Head	05	Not Available	Detail Head	01	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	9,914
						Total of Vr no 13 - PEN:	9,914

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	3,942
						Total of Vr no 14 - PEN:	3,942

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	34,938
						Total of Vr no 15 - PEN:	34,938

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	8,167
						Total of Vr no 16 - PEN:	8,167

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	33,85,667
						Total of Vr no 17 - PEN:	33,85,667

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	21,74,499
						Total of Vr no 18 - PEN:	21,74,499

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,47,75,414
						Total of Vr no 28 - PEN:	4,47,75,414

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	2,05,60,039
						Total of Vr no 29 - PEN:	2,05,60,039

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 (`)
18002003	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	42,431
						Total of Vr no 30 - PEN:	42,431

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	19,353
						Total of Vr no 31 - PEN:	19,353

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	4,31,393
						Total of Vr no 19 - PEN:	4,31,393

Sub Head	03	Not Available	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	2,607
						Total of Vr no 20 - PEN:	2,607

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	59,67,260
						Total of Vr no 21 - PEN:	59,67,260

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	04	Not Available	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 04 01	33 Not Available	1,67,65,701
						Total of Vr no 22 - PEN:	1,67,65,701
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	16,71,337
						Total of Vr no 23 - PEN:	16,71,337

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	1,26,75,762
						Total of Vr no 24 - PEN:	1,26,75,762

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 (`)
18002003	25 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	45,55,814
						Total of Vr no 25 - PEN:	45,55,814

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	7,09,794
						Total of Vr no 26 - PEN:	7,09,794

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

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	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	4,39,472
						Total of Vr no 27 - PEN:	4,39,472
						Total of FATEHGARH (18):	28,85,11,711

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	6,31,98,438
						Total of Vr no 1 - PEN:	6,31,98,438

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 (`)
21002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,82,00,331
						Total of Vr no 2 - PEN:	2,82,00,331

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 (`)
21002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	1,12,61,356
						Total of Vr no 3 - PEN:	1,12,61,356

Sub Head	03	Not Available	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	67,70,071
						Total of Vr no 4 - PEN:	67,70,071

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	94,83,629
						Total of Vr no 5 - PEN:	94,83,629

Sub Head	03	Not Available	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	60,50,709
						Total of Vr no 6 - PEN:	60,50,709

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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	2,63,36,802
						Total of Vr no 7 - PEN:	2,63,36,802

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 (`)
21002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	71,69,612
						Total of Vr no 8 - PEN:	71,69,612

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	3,31,51,815
						Total of Vr no 9 - PEN:	3,31,51,815

Sub Head	03	Not Available	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	1,14,57,533
						Total of Vr no 10 - PEN:	1,14,57,533

Sub Head	04	Not Available	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	18,54,550
						Total of Vr no 11 - PEN:	18,54,550

Sub Head	04	Not Available	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	9,58,262
						Total of Vr no 12 - PEN:	9,58,262

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	31,140
						Total of Vr no 13 - PEN:	31,140

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	65,772
						Total of Vr no 14 - PEN:	65,772

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	82,908
						Total of Vr no 15 - PEN:	82,908

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	55,69,313
						Total of Vr no 16 - PEN:	55,69,313

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	37,44,704
						Total of Vr no 17 - PEN:	37,44,704

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 (`)
21002003	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,42,75,106
						Total of Vr no 29 - PEN:	6,42,75,106

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	30 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,11,03,161
						Total of Vr no 30 - PEN:	3,11,03,161

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	3,54,293
						Total of Vr no 18 - PEN:	3,54,293

Sub Head	03	Not Available	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	99,707
						Total of Vr no 19 - PEN:	99,707

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	1,30,78,552
						Total of Vr no 20 - PEN:	1,30,78,552

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	2,06,12,505
						Total of Vr no 21 - PEN:	2,06,12,505

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

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 (`)
21002003	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	18,01,084
						Total of Vr no 22 - PEN:	18,01,084

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	1,15,36,772
						Total of Vr no 25 - PEN:	1,15,36,772

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 (`)
21002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	30,36,479
						Total of Vr no 26 - PEN:	30,36,479

Sub Head	04	Not Available	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	89,277
						Total of Vr no 23 - PEN:	89,277

Sub Head	04	Not Available	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	43,114
						Total of Vr no 24 - PEN:	43,114

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 (`)
21002003	27 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	11,779
						Total of Vr no 27 - PEN:	11,779

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME FATEHPUR (21)

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	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	3,38,706
						Total of Vr no 28 - PEN:	3,38,706
						Total of FATEHPUR (21):	**36,17,67,480**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	4,45,96,449
						Total of Vr no 1 - PEN:	4,45,96,449

Sub Head	03	Not Available	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	2,16,56,618
						Total of Vr no 2 - PEN:	2,16,56,618

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	21,03,904
						Total of Vr no 3 - PEN:	21,03,904

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 (`)
68002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	35,57,821
						Total of Vr no 4 - PEN:	35,57,821

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	16,77,706
						Total of Vr no 5 - PEN:	16,77,706

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 (`)
68002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,01,18,206
						Total of Vr no 6 - PEN:	1,01,18,206

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,63,99,194
						Total of Vr no 7 - PEN:	1,63,99,194

Sub Head	03	Not Available	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	50,04,598
						Total of Vr no 8 - PEN:	50,04,598

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	3,14,03,964
						Total of Vr no 9 - PEN:	3,14,03,964

Sub Head	03	Not Available	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	95,90,885
						Total of Vr no 10 - PEN:	95,90,885

Sub Head	04	Not Available	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	1,07,40,038
						Total of Vr no 11 - PEN:	1,07,40,038

Sub Head	04	Not Available	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	35,20,138
						Total of Vr no 12 - PEN:	35,20,138

Sub Head	08	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	96,028
						Total of Vr no 13 - PEN:	96,028

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	86,778
						Total of Vr no 14 - PEN:	86,778

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	31,19,013
						Total of Vr no 15 - PEN:	31,19,013

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	26,16,535
						Total of Vr no 16 - PEN:	26,16,535

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 (`)
68002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,03,26,716
						Total of Vr no 23 - PEN:	4,03,26,716

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 (`)
68002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,06,28,257
						Total of Vr no 24 - PEN:	2,06,28,257

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	4,33,552
						Total of Vr no 17 - PEN:	4,33,552

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 (`)
68002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	44,448
						Total of Vr no 18 - PEN:	44,448

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	1,00,45,495
						Total of Vr no 19 - PEN:	1,00,45,495

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	1,10,83,272
						Total of Vr no 20 - PEN:	1,10,83,272

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	85,76,315
						Total of Vr no 21 - PEN:	85,76,315

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

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 (`)
68002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	19,97,583
						Total of Vr no 22 - PEN:	19,97,583
						Total of FIROZABAD (68):	25,94,23,513

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	4,45,89,960
						Total of Vr no 1 - PEN:	4,45,89,960

Sub Head	03	Not Available	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	2,11,87,509
						Total of Vr no 2 - PEN:	2,11,87,509

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	18,25,839
						Total of Vr no 3 - PEN:	18,25,839

Sub Head	03	Not Available	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	1,28,95,043
						Total of Vr no 4 - PEN:	1,28,95,043

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	8,79,039
						Total of Vr no 5 - PEN:	8,79,039

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 (`)
76002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Not Available	81,45,569
						Total of Vr no 6 - PEN:	81,45,569

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	99,15,924
						Total of Vr no 7 - PEN:	99,15,924

Sub Head	03	Not Available	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	29,09,621
						Total of Vr no 8 - PEN:	29,09,621

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	2,02,79,736
						Total of Vr no 9 - PEN:	2,02,79,736

Sub Head	03	Not Available	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	72,98,213
						Total of Vr no 10 - PEN:	72,98,213

Sub Head	04	Not Available	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	47,00,947
						Total of Vr no 11 - PEN:	47,00,947

Sub Head	04	Not Available	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	7,00,878
						Total of Vr no 12 - PEN:	7,00,878

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,54,514
						Total of Vr no 13 - PEN:	2,54,514

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	84,619
						Total of Vr no 14 - PEN:	84,619

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	1,74,489
						Total of Vr no 15 - PEN:	1,74,489

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	503
						Total of Vr no 16 - PEN:	503

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	1,12,814
						Total of Vr no 17 - PEN:	1,12,814

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 (`)
76002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	2,57,462
						Total of Vr no 18 - PEN:	2,57,462

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 08 02	33 Not Available	90,848
						Total of Vr no 19 - PEN:	90,848

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 (`)
76002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	6,27,136
						Total of Vr no 20 - PEN:	6,27,136

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	3,82,797
						Total of Vr no 21 - PEN:	3,82,797

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	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	1,30,49,875
						Total of Vr no 30 - PEN:	1,30,49,875

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 (`)
76002003	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	79,60,062
						Total of Vr no 31 - PEN:	79,60,062

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 (`)
76002003	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	4,80,654
						Total of Vr no 32 - PEN:	4,80,654

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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 (`)
76002003	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	24,546
						Total of Vr no 33 - PEN:	24,546

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	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	47,10,357
						Total of Vr no 22 - PEN:	47,10,357

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	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,64,12,809
						Total of Vr no 23 - PEN:	2,64,12,809

Sub Head	04	Not Available	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	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	1,72,356
						Total of Vr no 24 - PEN:	1,72,356

Sub Head	04	Not Available	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	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	8,601
						Total of Vr no 25 - PEN:	8,601

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		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,20,74,813
						Total of Vr no 27 - PEN:	2,20,74,813

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 (`)
76002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	58,07,534
						Total of Vr no 28 - PEN:	58,07,534

Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	23,247
						Total of Vr no 26 - PEN:	23,247

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 (`)
76002003	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	6,27,072
						Total of Vr no 29 - PEN:	6,27,072

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 (`)
76004752	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 16 - MIS:	30,000
						Total of GAUTAM BUDHA NAGAR (76):	**21,86,95,386**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	12,87,19,185
						Total of Vr no 1 - PEN:	12,87,19,185

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 (`)
30002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	5,59,51,176
						Total of Vr no 2 - PEN:	5,59,51,176

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	79,34,097
						Total of Vr no 3 - PEN:	79,34,097

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 (`)
30002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,57,90,967
						Total of Vr no 4 - PEN:	1,57,90,967

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	86,12,572
						Total of Vr no 5 - PEN:	86,12,572

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 (`)
30002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,49,27,785
						Total of Vr no 6 - PEN:	1,49,27,785

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	5,65,45,763
						Total of Vr no 7 - PEN:	5,65,45,763

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 (`)
30002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,37,53,964
						Total of Vr no 8 - PEN:	1,37,53,964

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	5,97,84,104
						Total of Vr no 9 - PEN:	5,97,84,104

Sub Head	03	Not Available	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	3,24,00,879
						Total of Vr no 10 - PEN:	3,24,00,879

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 (`)
30002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	86,62,926
						Total of Vr no 11 - PEN:	86,62,926

Sub Head	04	Not Available	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	33,00,159
						Total of Vr no 12 - PEN:	33,00,159

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	2,68,877
						Total of Vr no 13 - PEN:	2,68,877

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	35,572
						Total of Vr no 14 - PEN:	35,572

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	30,985
						Total of Vr no 15 - PEN:	30,985

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	27,841
						Total of Vr no 16 - PEN:	27,841

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 (`)
30002003	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	23,461
						Total of Vr no 17 - PEN:	23,461

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	2,24,77,695
						Total of Vr no 18 - PEN:	2,24,77,695

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	2,36,20,399
						Total of Vr no 19 - PEN:	2,36,20,399

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 (`)
30002003	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,16,45,089
						Total of Vr no 20 - PEN:	7,16,45,089

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 (`)
30002003	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,09,28,439
						Total of Vr no 21 - PEN:	2,09,28,439

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	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	10,51,819
						Total of Vr no 22 - PEN:	10,51,819

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	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	7,81,830
						Total of Vr no 23 - PEN:	7,81,830

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	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	7,76,981
						Total of Vr no 24 - PEN:	7,76,981

Sub Head	03	Not Available	Detail Head	02	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

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 (`)
30002003	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	76,019
						Total of Vr no 25 - PEN:	76,019

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	26 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,45,24,005
						Total of Vr no 26 - PEN:	1,45,24,005

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	27 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,36,03,445
						Total of Vr no 27 - PEN:	3,36,03,445

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 (`)
30002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	4,08,900
						Total of Vr no 30 - PEN:	4,08,900

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	3,816
						Total of Vr no 31 - PEN:	3,816

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		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

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	34 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,03,11,444
						Total of Vr no 34 - PEN:	2,03,11,444

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	58,30,091
						Total of Vr no 35 - PEN:	58,30,091

Sub Head	04	Not Available	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	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	25,037
						Total of Vr no 32 - PEN:	25,037

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 (`)
30002003	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	9,766
						Total of Vr no 33 - PEN:	9,766

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	28 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	21,331
						Total of Vr no 28 - 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	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	8,49,183
						Total of Vr no 29 - PEN:	8,49,183

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.

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

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 (`)
30002551	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 13 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 3 - MIS:	30,000
						Total of GAZIPUR (30):	**62,38,05,602**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	13,45,36,848
						Total of Vr no 1 - PEN:	13,45,36,848

Sub Head	03	Not Available	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	5,78,96,137
						Total of Vr no 2 - PEN:	5,78,96,137

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	36,02,186
						Total of Vr no 3 - PEN:	36,02,186

Sub Head	03	Not Available	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	1,01,19,683
						Total of Vr no 4 - PEN:	1,01,19,683

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	32,74,444
						Total of Vr no 5 - PEN:	32,74,444

Sub Head	03	Not Available	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	91,64,466
						Total of Vr no 6 - PEN:	91,64,466

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,95,41,111
						Total of Vr no 7 - PEN:	3,95,41,111

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 (`)
59002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,02,61,486
						Total of Vr no 8 - PEN:	1,02,61,486

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	3,70,56,201
						Total of Vr no 9 - PEN:	3,70,56,201

Sub Head	03	Not Available	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	1,10,23,705
						Total of Vr no 10 - PEN:	1,10,23,705

Sub Head	04	Not Available	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	2,32,66,805
						Total of Vr no 11 - PEN:	2,32,66,805

Sub Head	04	Not Available	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	55,76,413
						Total of Vr no 12 - PEN:	55,76,413

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,99,676
						Total of Vr no 13 - PEN:	3,99,676

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 (`)
59002003	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	88,502
						Total of Vr no 14 - PEN:	88,502

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	1,12,926
						Total of Vr no 15 - PEN:	1,12,926

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	20,489
						Total of Vr no 16 - PEN:	20,489

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	4,98,535
						Total of Vr no 17 - PEN:	4,98,535

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	73,623
						Total of Vr no 18 - PEN:	73,623

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 08 01	33 Not Available	2,76,196
						Total of Vr no 19 - PEN:	2,76,196

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	70,945
						Total of Vr no 20 - PEN:	70,945

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	27,68,092
						Total of Vr no 21 - PEN:	27,68,092

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	13,06,808
						Total of Vr no 22 - PEN:	13,06,808

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	34 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,96,28,423
						Total of Vr no 34 - PEN:	2,96,28,423

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	35 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,04,57,295
						Total of Vr no 35 - PEN:	2,04,57,295

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	9,64,670
						Total of Vr no 23 - PEN:	9,64,670

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 (`)
59002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,33,080
						Total of Vr no 24 - PEN:	2,33,080

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 (`)
59002003	25 - PEN	Second	Voted	No Objection	207101115 03 01	33 Not Available	4,58,640
						Total of Vr no 25 - PEN:	4,58,640

Sub Head	03	Not Available	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	26 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,11,31,974
						Total of Vr no 26 - PEN:	1,11,31,974

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	27 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,06,32,343
						Total of Vr no 27 - PEN:	2,06,32,343

Sub Head	04	Not Available	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	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	4,24,026
						Total of Vr no 28 - PEN:	4,24,026

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	29 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	7,27,12,367
						Total of Vr no 29 - PEN:	7,27,12,367

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 (`)
59002003	30 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,74,65,583
						Total of Vr no 30 - PEN:	1,74,65,583

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 (`)
59002003	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,17,231
						Total of Vr no 31 - PEN:	1,17,231

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	12,968
						Total of Vr no 32 - PEN:	12,968

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	33 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	41,61,885
						Total of Vr no 33 - PEN:	41,61,885

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	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 10 - MIS:	60,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME GHAZIABAD (59)

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	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 7 - MIS:	60,000
						Total of GHAZIABAD (59):	**52,94,55,762**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	6,82,04,577
						Total of Vr no 1 - PEN:	6,82,04,577

Sub Head	03	Not Available	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	3,22,48,547
						Total of Vr no 2 - PEN:	3,22,48,547

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	58,26,726
						Total of Vr no 3 - PEN:	58,26,726

Sub Head	03	Not Available	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	96,98,303
						Total of Vr no 4 - PEN:	96,98,303

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	68,83,939
						Total of Vr no 5 - PEN:	68,83,939

Sub Head	03	Not Available	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	1,62,69,078
						Total of Vr no 6 - PEN:	1,62,69,078

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,16,00,014
						Total of Vr no 7 - PEN:	3,16,00,014

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 (`)
50002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	87,14,438
						Total of Vr no 8 - PEN:	87,14,438

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	2,23,15,717
						Total of Vr no 9 - PEN:	2,23,15,717

Sub Head	03	Not Available	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	1,22,00,492
						Total of Vr no 10 - PEN:	1,22,00,492

Sub Head	04	Not Available	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	33,57,841
						Total of Vr no 11 - PEN:	33,57,841

Sub Head	04	Not Available	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	15,40,725
						Total of Vr no 12 - PEN:	15,40,725

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	36,12,958
						Total of Vr no 17 - PEN:	36,12,958

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 (`)
50002003	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	24,08,942
						Total of Vr no 18 - PEN:	24,08,942

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,58,41,121
						Total of Vr no 29 - PEN:	5,58,41,121

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	1,71,56,275
						Total of Vr no 30 - PEN:	1,71,56,275

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

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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	1,48,12,040
						Total of Vr no 21 - PEN:	1,48,12,040

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 (`)
50002003	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,24,38,725
						Total of Vr no 22 - PEN:	3,24,38,725

Sub Head	04	Not Available	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	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	61,192
						Total of Vr no 23 - PEN:	61,192

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	1,04,47,823
						Total of Vr no 26 - PEN:	1,04,47,823

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 (`)
50002003	27 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	26,83,242
						Total of Vr no 27 - PEN:	26,83,242

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 (`)
50002003	24 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	8,459
						Total of Vr no 24 - PEN:	8,459

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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	9,61,917
						Total of Vr no 28 - PEN:	9,61,917

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 (`)
50002551	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 20 - MIS:	60,000
	22 - MIS	Second	Voted	Missing vchr	223560104 03 00	42 Not Available	60,000
						Total of Vr no 22 - MIS:	60,000
						Total of GONDA (50):	**36,06,18,727**

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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	55,98,940
						Total of Vr no 1 - PEN:	55,98,940

Sub Head	03	Not Available	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	74,16,010
						Total of Vr no 2 - PEN:	74,16,010

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	1,10,45,350
						Total of Vr no 3 - PEN:	1,10,45,350

Sub Head	03	Not Available	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	2,82,05,642
						Total of Vr no 4 - PEN:	2,82,05,642

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	1,05,56,376
						Total of Vr no 5 - PEN:	1,05,56,376

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 (`)
32002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,93,65,174
						Total of Vr no 6 - PEN:	2,93,65,174

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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	15,11,450
						Total of Vr no 7 - PEN:	15,11,450

Sub Head	03	Not Available	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	14,38,151
						Total of Vr no 8 - PEN:	14,38,151

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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,46,77,089
						Total of Vr no 9 - PEN:	2,46,77,089

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 (`)
32002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	3,21,26,706
						Total of Vr no 10 - PEN:	3,21,26,706

Sub Head	04	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	5,97,955
						Total of Vr no 11 - PEN:	5,97,955

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	2,56,805
						Total of Vr no 12 - PEN:	2,56,805

Sub Head	05	Not Available	Detail Head	01	Not Available

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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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	4,42,611
						Total of Vr no 13 - PEN:	4,42,611

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	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	2,20,671
						Total of Vr no 14 - PEN:	2,20,671

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	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	80,238
						Total of Vr no 15 - PEN:	80,238

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	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	6,53,194
						Total of Vr no 16 - PEN:	6,53,194

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 (`)
32002003	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	5,57,804
						Total of Vr no 17 - PEN:	5,57,804

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	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,37,494
						Total of Vr no 24 - PEN:	7,37,494

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 (`)

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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	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	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	5,65,534
						Total of Vr no 25 - PEN:	5,65,534

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	18 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	2,75,83,249
						Total of Vr no 18 - PEN:	2,75,83,249

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	19 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	5,48,59,626
						Total of Vr no 19 - PEN:	5,48,59,626

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	20 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	6,49,188
						Total of Vr no 20 - PEN:	6,49,188

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 (`)
32002003	21 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	2,30,129
						Total of Vr no 21 - PEN:	2,30,129

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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TREASURY NAME GORAKHPUR (32)

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 (`)
32002003	22 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	2,37,471
						Total of Vr no 22 - PEN:	2,37,471

Sub Head	04	Not Available	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	207101800 04 02	49 Not Available	64,10,823
						Total of Vr no 23 - PEN:	64,10,823
						Total of GORAKHPUR (32):	**24,60,23,680**

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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	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,23,668
						Total of Vr no 1 - MIS:	1,23,668
	2 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	35,970
						Total of Vr no 2 - MIS:	35,970
	3 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	17,345
						Total of Vr no 3 - MIS:	17,345
	4 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	12,121
						Total of Vr no 4 - MIS:	12,121

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 (`)
97002611	5 - MIS	Second	Voted	No Objection	207101800 04 02	49 Not Available	13,822
						Total of Vr no 5 - MIS:	13,822
						Total of GOVERNOR'S SECRETARIATE (97):	**2,02,926**

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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	3,64,20,062
						Total of Vr no 1 - PEN:	3,64,20,062

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 (`)
25002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,94,42,024
						Total of Vr no 2 - PEN:	1,94,42,024

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	24,72,393
						Total of Vr no 3 - PEN:	24,72,393

Sub Head	03	Not Available	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	48,41,243
						Total of Vr no 4 - PEN:	48,41,243

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	43,40,660
						Total of Vr no 5 - PEN:	43,40,660

Sub Head	03	Not Available	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	30,10,302
						Total of Vr no 6 - PEN:	30,10,302

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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	1,58,64,691
						Total of Vr no 7 - PEN:	1,58,64,691

Sub Head	03	Not Available	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	42,21,493
						Total of Vr no 8 - PEN:	42,21,493

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	1,15,71,405
						Total of Vr no 9 - PEN:	1,15,71,405

Sub Head	03	Not Available	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	39,53,196
						Total of Vr no 10 - PEN:	39,53,196

Sub Head	04	Not Available	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	10,93,230
						Total of Vr no 11 - PEN:	10,93,230

Sub Head	04	Not Available	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	4,31,449
						Total of Vr no 12 - PEN:	4,31,449

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,60,130
						Total of Vr no 13 - PEN:	5,60,130

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	3,70,690
						Total of Vr no 14 - PEN:	3,70,690

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	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,40,54,555
						Total of Vr no 26 - PEN:	3,40,54,555

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	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,68,99,523
						Total of Vr no 27 - PEN:	1,68,99,523

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	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	67,764
						Total of Vr no 28 - PEN:	67,764

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	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	70,589
						Total of Vr no 29 - PEN:	70,589

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,09,999
						Total of Vr no 15 - PEN:	5,09,999

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 (`)
25002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	13,401
						Total of Vr no 16 - PEN:	13,401

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 (`)
25002003	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	64,40,328
						Total of Vr no 17 - PEN:	64,40,328

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	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,83,64,242
						Total of Vr no 18 - PEN:	1,83,64,242

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 (`)
25002003	19 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	2,95,028
						Total of Vr no 19 - PEN:	2,95,028

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

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	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	18,24,829
						Total of Vr no 22 - PEN:	18,24,829

Sub Head	03	Not Available	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	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	4,64,735
						Total of Vr no 23 - PEN:	4,64,735

Sub Head	04	Not Available	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	20 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	62,211
						Total of Vr no 20 - PEN:	62,211

Sub Head	04	Not Available	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	21 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	40,380
						Total of Vr no 21 - PEN:	40,380

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	24 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	1,26,249
						Total of Vr no 24 - PEN:	1,26,249

Sub Head	04	Not Available	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	25 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	12,500
						Total of Vr no 25 - PEN:	12,500
						Total of HAMIRPUR (25):	**18,78,39,301**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,16,812
						Total of Vr no 1 - PEN:	1,16,812

Sub Head	03	Not Available	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	1,72,633
						Total of Vr no 2 - PEN:	1,72,633

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 (`)
90002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	4,95,201
						Total of Vr no 3 - PEN:	4,95,201

Sub Head	03	Not Available	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	207101102 03 02	33 Not Available	88,10,814
						Total of Vr no 4 - PEN:	88,10,814

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 (`)
90002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	4,86,121
						Total of Vr no 5 - PEN:	4,86,121

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	207101104 03 02	33 Not Available	1,43,30,288
						Total of Vr no 6 - PEN:	1,43,30,288

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	7 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	86,38,110
						Total of Vr no 7 - PEN:	86,38,110

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	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	99,40,119
						Total of Vr no 8 - PEN:	99,40,119

Sub Head	04	Not Available	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	9 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	5,01,696
						Total of Vr no 9 - PEN:	5,01,696

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 (`)
90002003	10 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	15,000
						Total of Vr no 10 - PEN:	15,000

Sub Head	04	Not Available	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	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	27,539
						Total of Vr no 11 - PEN:	27,539
						Total of HAPUR (90):	**4,35,34,333**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	7,31,71,782
						Total of Vr no 1 - PEN:	7,31,71,782

Sub Head	03	Not Available	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	3,74,71,530
						Total of Vr no 2 - PEN:	3,74,71,530

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	42,82,580
						Total of Vr no 3 - PEN:	42,82,580

Sub Head	03	Not Available	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	62,05,084
						Total of Vr no 4 - PEN:	62,05,084

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	56,60,893
						Total of Vr no 5 - PEN:	56,60,893

Sub Head	03	Not Available	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	1,90,65,744
						Total of Vr no 6 - PEN:	1,90,65,744

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,57,64,037
						Total of Vr no 7 - PEN:	3,57,64,037

Sub Head	03	Not Available	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	83,48,212
						Total of Vr no 8 - PEN:	83,48,212

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	3,00,43,253
						Total of Vr no 9 - PEN:	3,00,43,253

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 (`)
47002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,22,85,507
						Total of Vr no 10 - PEN:	1,22,85,507

Sub Head	04	Not Available	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	24,88,003
						Total of Vr no 11 - PEN:	24,88,003

Sub Head	04	Not Available	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	9,07,716
						Total of Vr no 12 - PEN:	9,07,716

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	93,113
						Total of Vr no 13 - PEN:	93,113

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	32,806
						Total of Vr no 14 - PEN:	32,806

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 (`)
47002003	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	23,72,103
						Total of Vr no 15 - PEN:	23,72,103

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	19,64,513
						Total of Vr no 16 - PEN:	19,64,513

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	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	9,01,05,572
						Total of Vr no 28 - PEN:	9,01,05,572

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	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,69,21,328
						Total of Vr no 29 - PEN:	3,69,21,328

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
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,10,712
						Total of Vr no 17 - PEN:	3,10,712

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 (`)
47002003	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	77,288
						Total of Vr no 18 - PEN:	77,288

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 (`)
47002003	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,08,24,682
						Total of Vr no 19 - PEN:	1,08,24,682

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	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,11,51,469
						Total of Vr no 20 - PEN:	3,11,51,469

Sub Head	04	Not Available	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	21 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	6,40,222
						Total of Vr no 21 - PEN:	6,40,222

Sub Head	04	Not Available	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	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	13,945
						Total of Vr no 22 - PEN:	13,945

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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	01	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 01	33 Not Available	1,13,30,929
						Total of Vr no 25 - PEN:	1,13,30,929

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	38,07,383
						Total of Vr no 26 - PEN:	38,07,383

Sub Head	04	Not Available	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	23 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	68,292
						Total of Vr no 23 - PEN:	68,292

Sub Head	04	Not Available	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	24 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	33,545
						Total of Vr no 24 - PEN:	33,545

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	27 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	13,69,016
						Total of Vr no 27 - PEN:	13,69,016
						Total of HARDOI (47):	**42,68,11,259**

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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	3,68,50,932
						Total of Vr no 1 - PEN:	3,68,50,932

Sub Head	03	Not Available	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	1,67,64,554
						Total of Vr no 2 - PEN:	1,67,64,554

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	19,35,132
						Total of Vr no 3 - PEN:	19,35,132

Sub Head	03	Not Available	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	31,79,890
						Total of Vr no 4 - PEN:	31,79,890

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	17,62,344
						Total of Vr no 5 - PEN:	17,62,344

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 (`)
78002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	35,61,934
						Total of Vr no 6 - PEN:	35,61,934

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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	1,56,13,745
						Total of Vr no 7 - PEN:	1,56,13,745

Sub Head	03	Not Available	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	37,93,006
						Total of Vr no 8 - PEN:	37,93,006

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	3,48,05,534
						Total of Vr no 10 - PEN:	3,48,05,534

Sub Head	03	Not Available	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	1,56,90,028
						Total of Vr no 11 - PEN:	1,56,90,028

Sub Head	04	Not Available	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	39,88,660
						Total of Vr no 12 - PEN:	39,88,660

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 (`)
78002003	13 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	13,73,429
						Total of Vr no 13 - PEN:	13,73,429

Sub Head	06	Not Available	Detail Head	01	Not Available

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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	14,45,331
						Total of Vr no 14 - PEN:	14,45,331

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	3,58,340
						Total of Vr no 15 - PEN:	3,58,340

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	18,40,200
						Total of Vr no 16 - PEN:	18,40,200

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	14,12,289
						Total of Vr no 17 - PEN:	14,12,289

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 (`)
78002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,80,42,003
						Total of Vr no 26 - PEN:	3,80,42,003

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	1,80,56,570
						Total of Vr no 27 - PEN:	1,80,56,570

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,94,600
						Total of Vr no 18 - PEN:	3,94,600

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	35,89,560
						Total of Vr no 19 - PEN:	35,89,560

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 (`)
78002003	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,51,86,066
						Total of Vr no 20 - PEN:	1,51,86,066

Sub Head	04	Not Available	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	3,08,370
						Total of Vr no 9 - PEN:	3,08,370

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 (`)
78002003	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	39,798
						Total of Vr no 24 - PEN:	39,798

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		

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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	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,10,54,079
						Total of Vr no 21 - PEN:	1,10,54,079

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 (`)
78002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	23,85,858
						Total of Vr no 22 - PEN:	23,85,858

Sub Head	04	Not Available	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	23 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	14,885
						Total of Vr no 23 - PEN:	14,885

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	3,75,803
						Total of Vr no 25 - PEN:	3,75,803

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 (`)
78002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of HATHRAS (78):	**23,38,82,940**

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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	1 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	91,62,270
						Total of Vr no 1 - MIS:	91,62,270
	2 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	9,74,610
						Total of Vr no 2 - MIS:	9,74,610

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	3 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	6,29,799
						Total of Vr no 3 - MIS:	6,29,799
						Total of IRLA CHEQUE SECTION (99):	**1,07,66,679**

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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	6,73,90,323
						Total of Vr no 1 - PEN:	6,73,90,323

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	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,50,27,728
						Total of Vr no 2 - PEN:	3,50,27,728

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	65,34,712
						Total of Vr no 3 - PEN:	65,34,712

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 (`)
24002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	2,01,24,335
						Total of Vr no 4 - PEN:	2,01,24,335

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	37,03,616
						Total of Vr no 5 - PEN:	37,03,616

Sub Head	03	Not Available	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	1,52,41,198
						Total of Vr no 6 - PEN:	1,52,41,198

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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	2,64,64,021
						Total of Vr no 7 - PEN:	2,64,64,021

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 (`)
24002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	62,66,742
						Total of Vr no 8 - PEN:	62,66,742

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	3,42,61,305
						Total of Vr no 9 - PEN:	3,42,61,305

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 (`)
24002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,20,31,538
						Total of Vr no 10 - PEN:	1,20,31,538

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 (`)
24002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	56,26,020
						Total of Vr no 11 - PEN:	56,26,020

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 (`)
24002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	18,31,223
						Total of Vr no 12 - PEN:	18,31,223

Sub Head	08	Not Available	Detail Head	01	Not Available

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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	4,291
						Total of Vr no 13 - PEN:	4,291

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	20,80,490
						Total of Vr no 14 - PEN:	20,80,490

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	20,16,953
						Total of Vr no 15 - PEN:	20,16,953

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	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,98,41,329
						Total of Vr no 26 - PEN:	4,98,41,329

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	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,94,36,983
						Total of Vr no 27 - PEN:	2,94,36,983

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	6,29,820
						Total of Vr no 16 - PEN:	6,29,820

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	38,180
						Total of Vr no 17 - PEN:	38,180

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	97,92,152
						Total of Vr no 18 - PEN:	97,92,152

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	1,67,30,394
						Total of Vr no 19 - PEN:	1,67,30,394

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	63,28,291
						Total of Vr no 22 - PEN:	63,28,291

Sub Head	03	Not Available	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	12,84,473
						Total of Vr no 23 - PEN:	12,84,473

Sub Head	04	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101200 04 01	33 Not Available	9,839
						Total of Vr no 20 - PEN:	9,839

Sub Head	04	Not Available	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	3,167
						Total of Vr no 21 - PEN:	3,167

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 (`)
24002003	24 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	3,86,606
						Total of Vr no 24 - PEN:	3,86,606

Sub Head	04	Not Available	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	207101800 04 02	49 Not Available	1,74,722
						Total of Vr no 25 - PEN:	1,74,722
						Total of JALAUN (24):	**35,32,60,451**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	9,74,93,280
						Total of Vr no 1 - PEN:	9,74,93,280

Sub Head	03	Not Available	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	4,34,56,588
						Total of Vr no 2 - PEN:	4,34,56,588

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	1,10,89,611
						Total of Vr no 3 - PEN:	1,10,89,611

Sub Head	03	Not Available	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	1,19,06,497
						Total of Vr no 4 - PEN:	1,19,06,497

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	1,12,18,691
						Total of Vr no 5 - PEN:	1,12,18,691

Sub Head	03	Not Available	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	1,26,72,682
						Total of Vr no 6 - PEN:	1,26,72,682

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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	3,99,68,897
						Total of Vr no 7 - PEN:	3,99,68,897

Sub Head	03	Not Available	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	91,99,724
						Total of Vr no 8 - PEN:	91,99,724

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	8,71,45,093
						Total of Vr no 9 - PEN:	8,71,45,093

Sub Head	03	Not Available	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	4,08,31,864
						Total of Vr no 10 - PEN:	4,08,31,864

Sub Head	04	Not Available	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	2,17,34,246
						Total of Vr no 11 - PEN:	2,17,34,246

Sub Head	04	Not Available	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	79,44,717
						Total of Vr no 12 - PEN:	79,44,717

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,84,172
						Total of Vr no 13 - PEN:	2,84,172

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	92,986
						Total of Vr no 14 - PEN:	92,986

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	9,36,889
						Total of Vr no 15 - PEN:	9,36,889

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	3,92,290
						Total of Vr no 16 - PEN:	3,92,290

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 (`)
29002003	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	90,91,838
						Total of Vr no 17 - PEN:	90,91,838

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	80,02,406
						Total of Vr no 18 - PEN:	80,02,406

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	11,15,58,600
						Total of Vr no 30 - PEN:	11,15,58,600

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	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	4,54,43,223
						Total of Vr no 31 - PEN:	4,54,43,223

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	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,90,970
						Total of Vr no 32 - PEN:	3,90,970

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 (`)
29002003	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	3,92,790
						Total of Vr no 33 - PEN:	3,92,790

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	8,43,764
						Total of Vr no 19 - PEN:	8,43,764

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 (`)
29002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,11,736
						Total of Vr no 20 - PEN:	2,11,736

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,80,32,684
						Total of Vr no 21 - PEN:	1,80,32,684

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	4,02,93,731
						Total of Vr no 22 - PEN:	4,02,93,731

Sub Head	04	Not Available	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	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	2,14,032
						Total of Vr no 23 - PEN:	2,14,032

Sub Head	04	Not Available	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	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	11,20,651
						Total of Vr no 24 - PEN:	11,20,651

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	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,36,34,679
						Total of Vr no 25 - PEN:	1,36,34,679

Sub Head	03	Not Available	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	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	34,86,833
						Total of Vr no 26 - PEN:	34,86,833

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	01	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 01	33 Not Available	1,70,405
						Total of Vr no 27 - PEN:	1,70,405

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	34,652
						Total of Vr no 28 - PEN:	34,652

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	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	10,79,948
						Total of Vr no 29 - PEN:	10,79,948
						Total of JAUNPUR (29):	**65,03,71,169**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	10,79,41,442
						Total of Vr no 1 - PEN:	10,79,41,442

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 (`)
23002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	5,38,90,756
						Total of Vr no 2 - PEN:	5,38,90,756

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	1,79,90,656
						Total of Vr no 3 - PEN:	1,79,90,656

Sub Head	03	Not Available	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	1,77,76,561
						Total of Vr no 4 - PEN:	1,77,76,561

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	1,55,61,416
						Total of Vr no 5 - PEN:	1,55,61,416

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 (`)
23002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,25,45,647
						Total of Vr no 6 - PEN:	2,25,45,647

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,44,76,119
						Total of Vr no 7 - PEN:	3,44,76,119

Sub Head	03	Not Available	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	1,04,51,719
						Total of Vr no 8 - PEN:	1,04,51,719

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	2,85,14,696
						Total of Vr no 9 - PEN:	2,85,14,696

Sub Head	03	Not Available	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	89,17,754
						Total of Vr no 10 - PEN:	89,17,754

Sub Head	04	Not Available	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	81,04,665
						Total of Vr no 11 - PEN:	81,04,665

Sub Head	04	Not Available	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	26,36,463
						Total of Vr no 12 - PEN:	26,36,463

Sub Head	07	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	50,276
						Total of Vr no 13 - PEN:	50,276

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	78,872
						Total of Vr no 14 - PEN:	78,872

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	80,014
						Total of Vr no 15 - PEN:	80,014

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	39,516
						Total of Vr no 16 - PEN:	39,516

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	7,44,987
						Total of Vr no 17 - PEN:	7,44,987

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	5,41,771
						Total of Vr no 18 - PEN:	5,41,771

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,84,72,211
						Total of Vr no 25 - PEN:	5,84,72,211

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	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,60,69,881
						Total of Vr no 26 - PEN:	3,60,69,881

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	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	7,79,599
						Total of Vr no 27 - PEN:	7,79,599

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	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	6,97,016
						Total of Vr no 28 - PEN:	6,97,016

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	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,39,287
						Total of Vr no 29 - PEN:	3,39,287

Sub Head	03	Not Available	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	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,61,713
						Total of Vr no 30 - PEN:	1,61,713

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	02	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	207101115 03 02	33 Not Available	1,83,69,855
						Total of Vr no 19 - PEN:	1,83,69,855

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	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,45,68,836
						Total of Vr no 20 - PEN:	3,45,68,836

Sub Head	04	Not Available	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	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	12,45,502
						Total of Vr no 21 - PEN:	12,45,502

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 (`)
23002003	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,85,26,863
						Total of Vr no 22 - PEN:	2,85,26,863

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 (`)
23002003	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,03,11,019
						Total of Vr no 23 - PEN:	1,03,11,019

Sub Head	04	Not Available	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	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	78,167
						Total of Vr no 31 - PEN:	78,167

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	02	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	207101200 04 02	33 Not Available	42,316
						Total of Vr no 32 - PEN:	42,316

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	24 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	43,12,372
						Total of Vr no 24 - PEN:	43,12,372

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 (`)
23002551	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of JHANSI (23):	**52,43,77,967**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,25,48,952
						Total of Vr no 1 - PEN:	2,25,48,952

Sub Head	03	Not Available	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	1,12,14,351
						Total of Vr no 2 - PEN:	1,12,14,351

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	27,24,918
						Total of Vr no 3 - PEN:	27,24,918

Sub Head	03	Not Available	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	51,05,922
						Total of Vr no 4 - PEN:	51,05,922

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	36,87,818
						Total of Vr no 5 - PEN:	36,87,818

Sub Head	03	Not Available	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	52,08,494
						Total of Vr no 6 - PEN:	52,08,494

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,30,95,218
						Total of Vr no 7 - PEN:	1,30,95,218

Sub Head	03	Not Available	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	35,00,975
						Total of Vr no 8 - PEN:	35,00,975

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	1,82,26,056
						Total of Vr no 9 - PEN:	1,82,26,056

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 (`)
86002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	76,23,454
						Total of Vr no 10 - PEN:	76,23,454

Sub Head	04	Not Available	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	11,80,152
						Total of Vr no 11 - PEN:	11,80,152

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 (`)
86002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	3,23,742
						Total of Vr no 12 - PEN:	3,23,742

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	13,09,546
						Total of Vr no 13 - PEN:	13,09,546

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	10,44,903
						Total of Vr no 14 - PEN:	10,44,903

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	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,39,67,253
						Total of Vr no 24 - PEN:	3,39,67,253

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	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,45,04,076
						Total of Vr no 25 - PEN:	1,45,04,076

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	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,15,893
						Total of Vr no 26 - PEN:	3,15,893

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	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,37,109
						Total of Vr no 27 - PEN:	1,37,109

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,52,658
						Total of Vr no 15 - PEN:	2,52,658

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 (`)
86002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	11,342
						Total of Vr no 16 - PEN:	11,342

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 (`)
86002003	17 - PEN	Second	Voted	No Objection	207101115 03 01	33 Not Available	7,72,200
						Total of Vr no 17 - PEN:	7,72,200

Sub Head	03	Not Available	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	18 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	24,32,055
						Total of Vr no 18 - PEN:	24,32,055

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	19 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,68,44,441
						Total of Vr no 19 - PEN:	1,68,44,441

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	01	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 01	33 Not Available	49,56,280
						Total of Vr no 20 - PEN:	49,56,280

Sub Head	03	Not Available	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	21 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	11,86,805
						Total of Vr no 21 - PEN:	11,86,805

Sub Head	04	Not Available	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	22 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	11,548
						Total of Vr no 22 - PEN:	11,548

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	23 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,09,383
						Total of Vr no 23 - PEN:	1,09,383
						Total of JYOTIBA FULLE NAGAR (86):	**17,22,95,544**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,40,61,579
						Total of Vr no 1 - PEN:	2,40,61,579

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 (`)
84002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,03,92,510
						Total of Vr no 2 - PEN:	1,03,92,510

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 (`)
84002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	33,52,494
						Total of Vr no 3 - PEN:	33,52,494

Sub Head	03	Not Available	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	207101102 03 02	33 Not Available	76,97,060
						Total of Vr no 4 - PEN:	76,97,060

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 (`)
84002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	40,52,974
						Total of Vr no 5 - PEN:	40,52,974

Sub Head	03	Not Available	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	207101104 03 02	33 Not Available	1,42,02,470
						Total of Vr no 6 - PEN:	1,42,02,470

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

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	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,18,31,090
						Total of Vr no 7 - PEN:	1,18,31,090

Sub Head	03	Not Available	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	207101105 03 02	33 Not Available	33,17,925
						Total of Vr no 8 - PEN:	33,17,925

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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,82,60,950
						Total of Vr no 9 - PEN:	2,82,60,950

Sub Head	03	Not Available	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 03 02	33 Not Available	1,06,68,885
						Total of Vr no 10 - PEN:	1,06,68,885

Sub Head	04	Not Available	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 04 01	33 Not Available	18,76,148
						Total of Vr no 11 - PEN:	18,76,148

Sub Head	04	Not Available	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 04 02	33 Not Available	7,63,841
						Total of Vr no 12 - PEN:	7,63,841

Sub Head	08	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	29 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	6,246
						Total of Vr no 29 - 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	30 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	7,576
						Total of Vr no 30 - 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	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	31,96,376
						Total of Vr no 13 - PEN:	31,96,376

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	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	19,91,481
						Total of Vr no 14 - PEN:	19,91,481

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	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,95,87,245
						Total of Vr no 25 - PEN:	3,95,87,245

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 (`)
84002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,71,78,176
						Total of Vr no 26 - PEN:	1,71,78,176

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	2,29,973
						Total of Vr no 27 - PEN:	2,29,973

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	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,28,511
						Total of Vr no 28 - PEN:	1,28,511

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	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	1,91,462
						Total of Vr no 15 - PEN:	1,91,462
	16 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	1,77,538
						Total of Vr no 16 - PEN:	1,77,538

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	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,10,83,995
						Total of Vr no 17 - PEN:	1,10,83,995

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	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,25,29,518
						Total of Vr no 18 - PEN:	1,25,29,518

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

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 (`)
84002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	72,808
						Total of Vr no 23 - PEN:	72,808

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	19 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	39,22,362
						Total of Vr no 19 - PEN:	39,22,362

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 (`)
84002003	20 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	8,47,049
						Total of Vr no 20 - PEN:	8,47,049

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 (`)
84002003	21 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	89,978
						Total of Vr no 21 - PEN:	89,978

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	12,565
						Total of Vr no 22 - 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	24 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,36,465
						Total of Vr no 24 - PEN:	1,36,465

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	KANNAUJ (84)

Total of KANNAUJ (84):	21,18,67,250

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,46,25,230
						Total of Vr no 1 - PEN:	3,46,25,230

Sub Head	03	Not Available	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	1,67,09,680
						Total of Vr no 2 - PEN:	1,67,09,680

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	10,96,786
						Total of Vr no 3 - PEN:	10,96,786

Sub Head	03	Not Available	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	11,80,490
						Total of Vr no 4 - PEN:	11,80,490

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 (`)
62002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	10,76,675
						Total of Vr no 5 - PEN:	10,76,675

Sub Head	03	Not Available	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	11,58,844
						Total of Vr no 6 - PEN:	11,58,844

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,59,09,547
						Total of Vr no 7 - PEN:	1,59,09,547

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 (`)
62002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	45,79,430
						Total of Vr no 8 - PEN:	45,79,430

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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,62,15,802
						Total of Vr no 9 - PEN:	2,62,15,802

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 (`)
62002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,11,54,013
						Total of Vr no 10 - PEN:	1,11,54,013

Sub Head	04	Not Available	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 04 01	33 Not Available	7,49,223
						Total of Vr no 11 - PEN:	7,49,223

Sub Head	04	Not Available	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 04 02	33 Not Available	3,45,629
						Total of Vr no 12 - PEN:	3,45,629

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	14 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	77,41,377
						Total of Vr no 14 - PEN:	77,41,377

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	15 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	92,29,734
						Total of Vr no 15 - PEN:	92,29,734

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	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,93,82,638
						Total of Vr no 24 - PEN:	4,93,82,638

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 (`)
62002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,69,25,265
						Total of Vr no 25 - PEN:	1,69,25,265

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	16 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	25,397
						Total of Vr no 16 - PEN:	25,397

Sub Head	03	Not Available	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	17 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	20,603
						Total of Vr no 17 - PEN:	20,603

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	18 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,41,28,589
						Total of Vr no 18 - PEN:	1,41,28,589

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	19 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,07,32,793
						Total of Vr no 19 - PEN:	1,07,32,793

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	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	27,21,257
						Total of Vr no 22 - PEN:	27,21,257

Sub Head	03	Not Available	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	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	19,30,818
						Total of Vr no 23 - PEN:	19,30,818

Sub Head	04	Not Available	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	20 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	8,170
						Total of Vr no 20 - PEN:	8,170

Sub Head	04	Not Available	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	21 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	7,407
						Total of Vr no 21 - PEN:	7,407

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	22,76,55,397

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	27,22,21,400
						Total of Vr no 1 - PEN:	27,22,21,400

Sub Head	03	Not Available	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	12,73,41,110
						Total of Vr no 2 - PEN:	12,73,41,110

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	2,36,93,007
						Total of Vr no 3 - PEN:	2,36,93,007

Sub Head	03	Not Available	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	5,46,80,805
						Total of Vr no 4 - PEN:	5,46,80,805

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	2,33,60,282
						Total of Vr no 5 - PEN:	2,33,60,282

Sub Head	03	Not Available	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	4,84,77,862
						Total of Vr no 6 - PEN:	4,84,77,862

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	9,22,93,547
						Total of Vr no 7 - PEN:	9,22,93,547

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 (`)
20002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,46,97,523
						Total of Vr no 8 - PEN:	2,46,97,523

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	8,09,02,226
						Total of Vr no 9 - PEN:	8,09,02,226

Sub Head	03	Not Available	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	2,47,55,567
						Total of Vr no 10 - PEN:	2,47,55,567

Sub Head	04	Not Available	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	5,74,65,808
						Total of Vr no 11 - PEN:	5,74,65,808

Sub Head	04	Not Available	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	1,94,30,355
						Total of Vr no 12 - PEN:	1,94,30,355

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,26,035
						Total of Vr no 13 - PEN:	1,26,035

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	50,551
						Total of Vr no 14 - PEN:	50,551

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	1,98,190
						Total of Vr no 15 - PEN:	1,98,190

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	2,24,879
						Total of Vr no 16 - PEN:	2,24,879

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	53,03,070
						Total of Vr no 17 - PEN:	53,03,070

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	17,29,880
						Total of Vr no 18 - PEN:	17,29,880

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 08 01	33 Not Available	2,16,29,474
						Total of Vr no 19 - PEN:	2,16,29,474

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	79,96,290
						Total of Vr no 20 - PEN:	79,96,290

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 (`)
20002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	79,10,608
						Total of Vr no 21 - PEN:	79,10,608

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	41,77,143
						Total of Vr no 22 - PEN:	41,77,143

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	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,31,96,288
						Total of Vr no 33 - PEN:	8,31,96,288

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	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,34,98,042
						Total of Vr no 34 - PEN:	3,34,98,042

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	01	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 13 01	33 Not Available	9,24,650
						Total of Vr no 35 - PEN:	9,24,650

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 (`)
20002003	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	5,81,956
						Total of Vr no 36 - PEN:	5,81,956

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	9,71,502
						Total of Vr no 23 - PEN:	9,71,502

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 (`)
20002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,99,548
						Total of Vr no 24 - PEN:	2,99,548

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	2,99,79,824
						Total of Vr no 25 - PEN:	2,99,79,824

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	03	Not Available	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	6,24,50,740
						Total of Vr no 26 - PEN:	6,24,50,740

Sub Head	04	Not Available	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	4,53,630
						Total of Vr no 27 - PEN:	4,53,630

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 (`)
20002003	37 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	26,306
						Total of Vr no 37 - PEN:	26,306

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	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	12,43,15,006
						Total of Vr no 30 - PEN:	12,43,15,006

Sub Head	03	Not Available	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	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	3,74,07,660
						Total of Vr no 31 - PEN:	3,74,07,660

Sub Head	04	Not Available	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	20,83,681
						Total of Vr no 28 - PEN:	20,83,681

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

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 (`)
20002003	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	4,39,245
						Total of Vr no 29 - PEN:	4,39,245

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	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	30,23,360
						Total of Vr no 32 - PEN:	30,23,360

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 (`)
20002646	52 - MIS	Second	Voted	Missing vchr	223560104 03 00	42 Not Available	60,000
						Total of Vr no 52 - MIS:	60,000
	53 - MIS	Second	Voted	Missing vchr	223560104 03 00	42 Not Available	60,000
						Total of Vr no 53 - MIS:	60,000
	55 - MIS	Second	Voted	Missing vchr	223560104 03 00	42 Not Available	60,000
						Total of Vr no 55 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004620	51 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 51 - MIS:	30,000
						Total of KANPUR NAGAR (20):	**1,27,85,27,050**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,94,47,240
						Total of Vr no 1 - PEN:	1,94,47,240

Sub Head	03	Not Available	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	1,35,98,378
						Total of Vr no 2 - PEN:	1,35,98,378

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 (`)
88002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Not Available	5,76,014
						Total of Vr no 3 - PEN:	5,76,014

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 (`)
88002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	18,78,246
						Total of Vr no 4 - PEN:	18,78,246

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 (`)
88002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Not Available	4,85,455
						Total of Vr no 5 - PEN:	4,85,455

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 (`)
88002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	25,79,477
						Total of Vr no 6 - PEN:	25,79,477

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

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	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	90,76,933
						Total of Vr no 7 - PEN:	90,76,933

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 (`)
88002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	24,51,667
						Total of Vr no 8 - PEN:	24,51,667

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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,49,71,244
						Total of Vr no 9 - PEN:	1,49,71,244

Sub Head	03	Not Available	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	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	59,77,132
						Total of Vr no 10 - PEN:	59,77,132

Sub Head	04	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	23,36,134
						Total of Vr no 11 - PEN:	23,36,134

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 (`)
88002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	6,82,700
						Total of Vr no 12 - PEN:	6,82,700

Sub Head	10	Not Available	Detail Head	01	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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 (`)
88002003	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	20,14,494
						Total of Vr no 13 - PEN:	20,14,494

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 (`)
88002003	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	14,37,029
						Total of Vr no 14 - PEN:	14,37,029

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	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,49,43,428
						Total of Vr no 23 - PEN:	2,49,43,428

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	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,15,34,510
						Total of Vr no 24 - PEN:	1,15,34,510

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	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	2,62,346
						Total of Vr no 15 - 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	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	57,654
						Total of Vr no 16 - PEN:	57,654

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

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	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	17,35,110
						Total of Vr no 17 - PEN:	17,35,110

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	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	86,19,498
						Total of Vr no 18 - PEN:	86,19,498

Sub Head	04	Not Available	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	19 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	2,22,370
						Total of Vr no 19 - 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	20 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	36,43,227
						Total of Vr no 20 - PEN:	36,43,227

Sub Head	03	Not Available	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	21 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	7,57,794
						Total of Vr no 21 - PEN:	7,57,794

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

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 (`)
88002003	22 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,01,105
						Total of Vr no 22 - PEN:	2,01,105
						Total of KANSHIRAM NAGAR (88):	12,94,89,185

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,25,61,903
						Total of Vr no 1 - PEN:	2,25,61,903

Sub Head	03	Not Available	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	1,15,36,610
						Total of Vr no 2 - PEN:	1,15,36,610

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	48,18,324
						Total of Vr no 3 - PEN:	48,18,324

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 (`)
82002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,25,70,042
						Total of Vr no 4 - PEN:	1,25,70,042

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	60,26,608
						Total of Vr no 5 - PEN:	60,26,608

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 (`)
82002003	7 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,11,19,826
						Total of Vr no 7 - PEN:	1,11,19,826

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	6 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	97,50,289
						Total of Vr no 6 - PEN:	97,50,289

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 (`)
82002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	29,60,917
						Total of Vr no 8 - PEN:	29,60,917

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	1,77,03,306
						Total of Vr no 9 - PEN:	1,77,03,306

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 (`)
82002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,12,17,400
						Total of Vr no 10 - PEN:	1,12,17,400

Sub Head	04	Not Available	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	11,46,656
						Total of Vr no 11 - PEN:	11,46,656

Sub Head	04	Not Available	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	4,46,266
						Total of Vr no 12 - PEN:	4,46,266

Sub Head	10	Not Available	Detail Head	01	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	20,05,283
						Total of Vr no 13 - PEN:	20,05,283

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	13,42,963
						Total of Vr no 14 - PEN:	13,42,963

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	3,03,07,100
						Total of Vr no 20 - PEN:	3,03,07,100

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	1,29,01,514
						Total of Vr no 21 - PEN:	1,29,01,514

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	1,13,971
						Total of Vr no 22 - PEN:	1,13,971

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	1,38,870
						Total of Vr no 23 - PEN:	1,38,870

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	74,44,700
						Total of Vr no 15 - PEN:	74,44,700

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	1,26,82,038
						Total of Vr no 16 - PEN:	1,26,82,038

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	1,43,320
						Total of Vr no 17 - PEN:	1,43,320

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 (`)
82002003	18 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	69,304
						Total of Vr no 18 - PEN:	69,304

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	6,34,093
						Total of Vr no 19 - PEN:	6,34,093
						Total of KAUSHAMBI (82):	**17,96,41,303**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,88,11,389
						Total of Vr no 1 - PEN:	5,88,11,389

Sub Head	03	Not Available	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	3,01,30,804
						Total of Vr no 2 - PEN:	3,01,30,804

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 (`)
00004212	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	66,09,942
						Total of Vr no 3 - PEN:	66,09,942

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 (`)
00004212	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,47,90,167
						Total of Vr no 4 - PEN:	1,47,90,167

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 (`)
00004212	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	71,70,972
						Total of Vr no 5 - PEN:	71,70,972

Sub Head	03	Not Available	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	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	85,89,250
						Total of Vr no 6 - PEN:	85,89,250

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

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	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	2,66,63,077
						Total of Vr no 7 - PEN:	2,66,63,077

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 (`)
00004212	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	68,73,652
						Total of Vr no 8 - PEN:	68,73,652

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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,96,17,341
						Total of Vr no 9 - PEN:	1,96,17,341

Sub Head	03	Not Available	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	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	70,68,653
						Total of Vr no 10 - PEN:	70,68,653

Sub Head	04	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	42,23,436
						Total of Vr no 11 - PEN:	42,23,436

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	19,07,522
						Total of Vr no 12 - PEN:	19,07,522

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	13 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	14,46,367
						Total of Vr no 13 - PEN:	14,46,367

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	14 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	8,64,921
						Total of Vr no 14 - PEN:	8,64,921

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	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,89,24,563
						Total of Vr no 26 - PEN:	6,89,24,563

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	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,64,62,938
						Total of Vr no 27 - PEN:	2,64,62,938

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	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	80,216
						Total of Vr no 28 - PEN:	80,216

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	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,19,990
						Total of Vr no 29 - PEN:	1,19,990

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

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	15 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	4,85,153
						Total of Vr no 15 - PEN:	4,85,153

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 (`)
00004212	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	81,847
						Total of Vr no 16 - PEN:	81,847

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	17 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,20,39,257
						Total of Vr no 17 - PEN:	1,20,39,257

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	18 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,32,17,689
						Total of Vr no 18 - PEN:	2,32,17,689

Sub Head	04	Not Available	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	19 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	26,59,339
						Total of Vr no 19 - PEN:	26,59,339

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

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	20 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	94,63,858
						Total of Vr no 20 - PEN:	94,63,858

Sub Head	03	Not Available	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	21 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	24,49,375
						Total of Vr no 21 - PEN:	24,49,375

Sub Head	04	Not Available	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	22 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	49,865
						Total of Vr no 22 - PEN:	49,865

Sub Head	04	Not Available	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	23 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	12,785
						Total of Vr no 23 - PEN:	12,785

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	24 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	25,00,000
						Total of Vr no 24 - PEN:	25,00,000

Sub Head	04	Not Available	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	25 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	16,47,921
						Total of Vr no 25 - PEN:	16,47,921

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.

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MONTH OF ACCOUNT **MAY 2020** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **KHERI (48)**

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 (`)
48002551	11 - MIS	Second	Voted	Missing vchr	223560104 03 00	42 Not Available	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of KHERI (48):	**34,50,22,289**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,65,65,016
						Total of Vr no 1 - PEN:	2,65,65,016

Sub Head	03	Not Available	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	1,61,46,135
						Total of Vr no 2 - PEN:	1,61,46,135

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	37,82,262
						Total of Vr no 3 - PEN:	37,82,262

Sub Head	03	Not Available	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	46,54,281
						Total of Vr no 4 - PEN:	46,54,281

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	43,32,629
						Total of Vr no 5 - PEN:	43,32,629

Sub Head	03	Not Available	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	63,02,891
						Total of Vr no 6 - PEN:	63,02,891

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,05,01,295
						Total of Vr no 7 - PEN:	1,05,01,295

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 (`)
58002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	33,74,313
						Total of Vr no 8 - PEN:	33,74,313

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	44,28,615
						Total of Vr no 9 - PEN:	44,28,615

Sub Head	03	Not Available	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	13,02,560
						Total of Vr no 10 - PEN:	13,02,560

Sub Head	04	Not Available	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	3,26,023
						Total of Vr no 11 - PEN:	3,26,023

Sub Head	04	Not Available	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	97,169
						Total of Vr no 12 - PEN:	97,169

Sub Head	10	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	93,466
						Total of Vr no 13 - PEN:	93,466

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	43,304
						Total of Vr no 14 - PEN:	43,304

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	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,71,23,204
						Total of Vr no 23 - PEN:	2,71,23,204

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	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,82,18,642
						Total of Vr no 24 - PEN:	1,82,18,642

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	2,38,528
						Total of Vr no 15 - PEN:	2,38,528

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 (`)
58002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	90,032
						Total of Vr no 16 - PEN:	90,032

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	63,27,552
						Total of Vr no 17 - PEN:	63,27,552

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	1,44,32,869
						Total of Vr no 18 - PEN:	1,44,32,869

Sub Head	04	Not Available	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	11,67,246
						Total of Vr no 19 - PEN:	11,67,246

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	20 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	22,85,903
						Total of Vr no 20 - PEN:	22,85,903

Sub Head	03	Not Available	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 03 02	33 Not Available	5,49,929
						Total of Vr no 21 - PEN:	5,49,929

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

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 (`)
58002003	22 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	9,000
						Total of Vr no 22 - PEN:	9,000

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 (`)
58002295	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of LALITPUR (58):	**15,24,52,864**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	28,20,29,764
						Total of Vr no 1 - PEN:	28,20,29,764

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 (`)
43002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	11,99,25,370
						Total of Vr no 2 - PEN:	11,99,25,370

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	88,91,602
						Total of Vr no 3 - PEN:	88,91,602

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 (`)
43002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	3,32,29,990
						Total of Vr no 4 - PEN:	3,32,29,990

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	90,20,788
						Total of Vr no 5 - PEN:	90,20,788

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 (`)
43002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	2,60,17,838
						Total of Vr no 6 - PEN:	2,60,17,838

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	13,22,23,880
						Total of Vr no 7 - PEN:	13,22,23,880

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 (`)
43002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	2,82,04,076
						Total of Vr no 8 - PEN:	2,82,04,076

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	6,13,98,437
						Total of Vr no 9 - PEN:	6,13,98,437

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 (`)
43002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	2,16,91,338
						Total of Vr no 10 - PEN:	2,16,91,338

Sub Head	04	Not Available	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	2,69,13,244
						Total of Vr no 11 - PEN:	2,69,13,244

Sub Head	04	Not Available	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	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	98,99,216
						Total of Vr no 12 - PEN:	98,99,216

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	2,74,77,805
						Total of Vr no 13 - PEN:	2,74,77,805

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	1,36,32,168
						Total of Vr no 14 - PEN:	1,36,32,168

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	30,42,806
						Total of Vr no 15 - PEN:	30,42,806

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	10,02,343
						Total of Vr no 16 - PEN:	10,02,343

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	8,81,980
						Total of Vr no 17 - PEN:	8,81,980

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	14,05,665
						Total of Vr no 18 - PEN:	14,05,665

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	8,23,171
						Total of Vr no 19 - PEN:	8,23,171

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	3,70,568
						Total of Vr no 20 - PEN:	3,70,568

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	36,94,606
						Total of Vr no 21 - PEN:	36,94,606

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	22,88,736
						Total of Vr no 22 - PEN:	22,88,736

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	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,76,75,848
						Total of Vr no 33 - PEN:	3,76,75,848

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 (`)
43002003	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,64,61,961
						Total of Vr no 34 - PEN:	1,64,61,961

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	6,42,895
						Total of Vr no 35 - PEN:	6,42,895

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	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	4,71,953
						Total of Vr no 36 - PEN:	4,71,953

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	66,28,673
						Total of Vr no 23 - PEN:	66,28,673

Sub Head	03	Not Available	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	14,45,477
						Total of Vr no 24 - PEN:	14,45,477

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	2,87,57,218
						Total of Vr no 25 - PEN:	2,87,57,218

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

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	7,09,88,195
						Total of Vr no 26 - PEN:	7,09,88,195

Sub Head	04	Not Available	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	15,00,542
						Total of Vr no 27 - PEN:	15,00,542

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	27,81,03,527
						Total of Vr no 30 - PEN:	27,81,03,527

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 (`)
43002003	31 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	8,88,12,894
						Total of Vr no 31 - PEN:	8,88,12,894

Sub Head	04	Not Available	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	2,60,478
						Total of Vr no 28 - PEN:	2,60,478

Sub Head	04	Not Available	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	61,432
						Total of Vr no 29 - PEN:	61,432

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

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 (`)
43002003	32 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	1,26,13,002
						Total of Vr no 32 - PEN:	1,26,13,002

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 (`)
43002292	45 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 45 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 21 - MIS:	60,000
	46 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 46 - MIS:	60,000
						Total of LUCKNOW (43):	**1,35,86,69,486**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	56,33,46,894
						Total of Vr no 1 - PEN:	56,33,46,894

Sub Head	03	Not Available	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	28,25,22,452
						Total of Vr no 2 - PEN:	28,25,22,452

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	3,10,71,216
						Total of Vr no 3 - PEN:	3,10,71,216

Sub Head	03	Not Available	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	10,81,77,514
						Total of Vr no 4 - PEN:	10,81,77,514

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	3,07,25,121
						Total of Vr no 5 - PEN:	3,07,25,121
	6 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	9,14,92,492
						Total of Vr no 6 - PEN:	9,14,92,492

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	01	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 01	33 Not Available	12,83,78,704
						Total of Vr no 7 - PEN:	12,83,78,704

Sub Head	03	Not Available	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	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	3,98,60,045
						Total of Vr no 8 - PEN:	3,98,60,045

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	80,79,012
						Total of Vr no 9 - PEN:	80,79,012

Sub Head	03	Not Available	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	13,26,127
						Total of Vr no 10 - PEN:	13,26,127

Sub Head	04	Not Available	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	1,75,05,948
						Total of Vr no 11 - PEN:	1,75,05,948

Sub Head	04	Not Available	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	63,63,950
						Total of Vr no 12 - PEN:	63,63,950

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	3,45,20,742
						Total of Vr no 13 - PEN:	3,45,20,742

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	1,09,93,412
						Total of Vr no 14 - PEN:	1,09,93,412

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	3,88,508
						Total of Vr no 15 - PEN:	3,88,508

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	2,64,147
						Total of Vr no 16 - PEN:	2,64,147

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	33,09,648
						Total of Vr no 17 - PEN:	33,09,648

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	16,31,693
						Total of Vr no 18 - PEN:	16,31,693

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	1,41,117
						Total of Vr no 19 - PEN:	1,41,117

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	87,409
						Total of Vr no 20 - PEN:	87,409

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 (`)
60002032	29 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	1,91,75,131
						Total of Vr no 29 - PEN:	1,91,75,131

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	87,42,473
						Total of Vr no 30 - PEN:	87,42,473

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	12,948
						Total of Vr no 31 - PEN:	12,948

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	10,498
						Total of Vr no 32 - PEN:	10,498

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	75,74,580
						Total of Vr no 21 - PEN:	75,74,580

Sub Head	03	Not Available	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	6,36,56,792
						Total of Vr no 22 - PEN:	6,36,56,792

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	6,40,20,975
						Total of Vr no 23 - PEN:	6,40,20,975

Sub Head	04	Not Available	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	17,51,886
						Total of Vr no 24 - PEN:	17,51,886

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	19,31,697
						Total of Vr no 25 - PEN:	19,31,697

Sub Head	04	Not Available	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	6,83,987
						Total of Vr no 26 - PEN:	6,83,987

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101800 04 01	49 Not Available	10,39,084
						Total of Vr no 27 - PEN:	10,39,084

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 (`)
60002032	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,13,22,413
						Total of Vr no 28 - PEN:	1,13,22,413

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 (`)
60002381	101 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 101 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	118 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 118 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	125 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 125 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	45 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 45 - MIS:	60,000
						Total of LUCKNOW-2 (60):	**1,54,03,48,615**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,08,16,230
						Total of Vr no 1 - PEN:	3,08,16,230

Sub Head	03	Not Available	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	1,63,09,387
						Total of Vr no 2 - PEN:	1,63,09,387

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 (`)
70002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	19,84,200
						Total of Vr no 3 - PEN:	19,84,200

Sub Head	03	Not Available	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	207101102 03 02	33 Not Available	77,13,976
						Total of Vr no 4 - PEN:	77,13,976

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	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	26,05,845
						Total of Vr no 5 - PEN:	26,05,845

Sub Head	03	Not Available	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	207101104 03 02	33 Not Available	89,41,053
						Total of Vr no 6 - PEN:	89,41,053

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

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	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,23,31,032
						Total of Vr no 7 - PEN:	1,23,31,032

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 (`)
70002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	37,98,519
						Total of Vr no 8 - PEN:	37,98,519

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 (`)
70002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,68,59,681
						Total of Vr no 9 - PEN:	2,68,59,681

Sub Head	03	Not Available	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 03 02	33 Not Available	1,45,65,622
						Total of Vr no 10 - PEN:	1,45,65,622

Sub Head	04	Not Available	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 04 01	33 Not Available	31,73,213
						Total of Vr no 11 - PEN:	31,73,213

Sub Head	04	Not Available	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 04 02	33 Not Available	14,94,813
						Total of Vr no 12 - PEN:	14,94,813

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	49,278
						Total of Vr no 13 - PEN:	49,278

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	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	11,746
						Total of Vr no 14 - PEN:	11,746

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	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	10,304
						Total of Vr no 15 - PEN:	10,304

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 (`)
70002003	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	226
						Total of Vr no 16 - PEN:	226

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	17 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	21,422
						Total of Vr no 17 - PEN:	21,422

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	18 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	5,014
						Total of Vr no 18 - PEN:	5,014

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
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	5,135
						Total of Vr no 19 - PEN:	5,135

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	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	7,288
						Total of Vr no 20 - PEN:	7,288

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	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	36,24,570
						Total of Vr no 21 - PEN:	36,24,570

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	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	38,63,554
						Total of Vr no 22 - PEN:	38,63,554

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 (`)
70002003	33 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,36,02,086
						Total of Vr no 33 - PEN:	3,36,02,086

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	34 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,03,64,162
						Total of Vr no 34 - PEN:	1,03,64,162

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	35 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,93,414
						Total of Vr no 35 - PEN:	3,93,414

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	36 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	4,91,940
						Total of Vr no 36 - PEN:	4,91,940

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	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,00,779
						Total of Vr no 23 - PEN:	3,00,779

Sub Head	03	Not Available	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	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	28,221
						Total of Vr no 24 - PEN:	28,221

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 (`)
70002003	25 - PEN	Second	Voted	No Objection	207101115 03 01	33 Not Available	6,27,120
						Total of Vr no 25 - PEN:	6,27,120

Sub Head	03	Not Available	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	207101115 03 02	33 Not Available	1,26,20,547
						Total of Vr no 26 - PEN:	1,26,20,547

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

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	27 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,92,02,928
						Total of Vr no 27 - PEN:	1,92,02,928

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	31,590
						Total of Vr no 28 - PEN:	31,590

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	30 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	35,69,192
						Total of Vr no 30 - PEN:	35,69,192

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	8,71,358
						Total of Vr no 31 - PEN:	8,71,358

Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	35,594
						Total of Vr no 29 - PEN:	35,594

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	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	7,94,241
						Total of Vr no 32 - PEN:	7,94,241

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	MAHARAJGANJ (70)		
		Total of MAHARAJGANJ (70):	22,11,25,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,26,33,440
						Total of Vr no 1 - PEN:	2,26,33,440

Sub Head	03	Not Available	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	1,30,08,172
						Total of Vr no 2 - PEN:	1,30,08,172

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	30,15,594
						Total of Vr no 3 - PEN:	30,15,594

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 (`)
71002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	56,35,221
						Total of Vr no 4 - PEN:	56,35,221

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	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	16,67,667
						Total of Vr no 5 - PEN:	16,67,667

Sub Head	03	Not Available	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	84,00,938
						Total of Vr no 6 - PEN:	84,00,938

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	81,04,072
						Total of Vr no 7 - PEN:	81,04,072

Sub Head	03	Not Available	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	207101105 03 02	33 Not Available	19,75,173
						Total of Vr no 8 - PEN:	19,75,173

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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	47,92,614
						Total of Vr no 9 - PEN:	47,92,614

Sub Head	03	Not Available	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	14,50,221
						Total of Vr no 10 - PEN:	14,50,221

Sub Head	04	Not Available	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	1,87,266
						Total of Vr no 11 - PEN:	1,87,266

Sub Head	04	Not Available	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	1,07,021
						Total of Vr no 12 - PEN:	1,07,021

Sub Head	12	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,53,26,025
						Total of Vr no 21 - PEN:	2,53,26,025

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	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,52,45,670
						Total of Vr no 22 - PEN:	1,52,45,670

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	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	29,850
						Total of Vr no 23 - PEN:	29,850

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 (`)
71002003	13 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	1,62,359
						Total of Vr no 13 - PEN:	1,62,359

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 (`)
71002003	14 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	11,641
						Total of Vr no 14 - PEN:	11,641

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	15 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	61,52,656
						Total of Vr no 15 - PEN:	61,52,656

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

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	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,07,31,760
						Total of Vr no 16 - PEN:	1,07,31,760

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	3,67,202
						Total of Vr no 17 - PEN:	3,67,202

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 (`)
71002003	18 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	23,24,520
						Total of Vr no 18 - PEN:	23,24,520

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 (`)
71002003	19 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	6,84,457
						Total of Vr no 19 - PEN:	6,84,457

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 (`)
71002003	20 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	31,853
						Total of Vr no 20 - PEN:	31,853
						Total of MAHOBA (71):	**13,20,45,392**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,67,07,519
						Total of Vr no 1 - PEN:	5,67,07,519

Sub Head	03	Not Available	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	2,57,81,364
						Total of Vr no 2 - PEN:	2,57,81,364

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	27,65,753
						Total of Vr no 3 - PEN:	27,65,753

Sub Head	03	Not Available	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	55,07,563
						Total of Vr no 4 - PEN:	55,07,563

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	26,93,234
						Total of Vr no 5 - PEN:	26,93,234

Sub Head	03	Not Available	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	42,50,862
						Total of Vr no 6 - PEN:	42,50,862

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,95,46,528
						Total of Vr no 7 - PEN:	2,95,46,528

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 (`)
09002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	74,59,787
						Total of Vr no 8 - PEN:	74,59,787

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	2,65,53,325
						Total of Vr no 9 - PEN:	2,65,53,325

Sub Head	03	Not Available	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	81,12,396
						Total of Vr no 10 - PEN:	81,12,396

Sub Head	04	Not Available	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	27,20,417
						Total of Vr no 11 - PEN:	27,20,417

Sub Head	04	Not Available	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	8,35,369
						Total of Vr no 12 - PEN:	8,35,369

Sub Head	06	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	35,650
						Total of Vr no 13 - PEN:	35,650

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	15,814
						Total of Vr no 14 - PEN:	15,814

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 (`)
09002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	9,533
						Total of Vr no 15 - PEN:	9,533

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	997
						Total of Vr no 16 - PEN:	997

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	12,46,075
						Total of Vr no 17 - PEN:	12,46,075

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	11,33,346
						Total of Vr no 18 - PEN:	11,33,346

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,41,24,559
						Total of Vr no 29 - PEN:	5,41,24,559

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	2,49,59,223
						Total of Vr no 30 - PEN:	2,49,59,223

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	5,78,023
						Total of Vr no 19 - PEN:	5,78,023

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 (`)
09002003	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	80,827
						Total of Vr no 20 - PEN:	80,827

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	92,22,334
						Total of Vr no 21 - PEN:	92,22,334

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		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	03	Not Available	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	1,32,91,942
						Total of Vr no 22 - PEN:	1,32,91,942

Sub Head	04	Not Available	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	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	1,83,363
						Total of Vr no 23 - PEN:	1,83,363

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	95,10,938
						Total of Vr no 26 - PEN:	95,10,938

Sub Head	03	Not Available	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	15,81,969
						Total of Vr no 27 - PEN:	15,81,969

Sub Head	04	Not Available	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	22,795
						Total of Vr no 24 - PEN:	22,795

Sub Head	04	Not Available	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	9,876
						Total of Vr no 25 - PEN:	9,876

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MAINPURI (09)

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	8,66,345
						Total of Vr no 28 - PEN:	8,66,345
						Total of MAINPURI (09):	**28,98,07,726**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	7,56,70,386
						Total of Vr no 1 - PEN:	7,56,70,386

Sub Head	03	Not Available	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	3,29,92,563
						Total of Vr no 2 - PEN:	3,29,92,563

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	48,82,976
						Total of Vr no 3 - PEN:	48,82,976

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 (`)
07002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Not Available	91,97,535
						Total of Vr no 4 - PEN:	91,97,535

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	60,07,645
						Total of Vr no 5 - PEN:	60,07,645

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 (`)
07002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Not Available	1,43,60,679
						Total of Vr no 6 - PEN:	1,43,60,679

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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	3,08,11,428
						Total of Vr no 7 - PEN:	3,08,11,428

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 (`)
07002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	78,82,980
						Total of Vr no 8 - PEN:	78,82,980

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	4,56,28,589
						Total of Vr no 9 - PEN:	4,56,28,589

Sub Head	03	Not Available	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	1,28,86,181
						Total of Vr no 10 - PEN:	1,28,86,181

Sub Head	04	Not Available	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	1,27,03,953
						Total of Vr no 11 - PEN:	1,27,03,953

Sub Head	04	Not Available	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	32,88,548
						Total of Vr no 12 - PEN:	32,88,548

Sub Head	06	Not Available	Detail Head	01	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	17,27,392
						Total of Vr no 13 - PEN:	17,27,392

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	4,89,752
						Total of Vr no 14 - PEN:	4,89,752

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 (`)
07002003	15 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	2,38,095
						Total of Vr no 15 - PEN:	2,38,095

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	60,884
						Total of Vr no 16 - PEN:	60,884

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	61,92,692
						Total of Vr no 17 - PEN:	61,92,692

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	29,04,711
						Total of Vr no 18 - PEN:	29,04,711

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 10 02	33 Not Available	18,20,428
						Total of Vr no 19 - PEN:	18,20,428

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 (`)
07002003	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,52,89,460
						Total of Vr no 30 - PEN:	5,52,89,460

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	3,20,53,269
						Total of Vr no 31 - PEN:	3,20,53,269

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	5,31,870
						Total of Vr no 20 - PEN:	5,31,870

Sub Head	03	Not Available	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	45,280
						Total of Vr no 21 - PEN:	45,280

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	58,96,393
						Total of Vr no 22 - PEN:	58,96,393

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,00,30,467
						Total of Vr no 23 - PEN:	2,00,30,467

Sub Head	04	Not Available	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	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Not Available	10,97,861
						Total of Vr no 24 - PEN:	10,97,861

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	1,90,57,197
						Total of Vr no 27 - PEN:	1,90,57,197

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 (`)
07002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	47,14,039
						Total of Vr no 28 - PEN:	47,14,039

Sub Head	04	Not Available	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	2,65,933
						Total of Vr no 25 - PEN:	2,65,933

Sub Head	04	Not Available	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	89,335
						Total of Vr no 26 - PEN:	89,335

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	4,49,416
						Total of Vr no 29 - PEN:	4,49,416

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 (`)
07002551	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of MATHURA (07):	**40,93,27,937**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,67,30,939
						Total of Vr no 1 - PEN:	5,67,30,939

Sub Head	03	Not Available	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	2,75,43,271
						Total of Vr no 2 - PEN:	2,75,43,271

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	61,76,261
						Total of Vr no 3 - PEN:	61,76,261

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 (`)
66002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,21,89,112
						Total of Vr no 4 - PEN:	1,21,89,112

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	53,31,907
						Total of Vr no 5 - PEN:	53,31,907

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 (`)
66002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	87,11,479
						Total of Vr no 6 - PEN:	87,11,479

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,24,89,205
						Total of Vr no 7 - PEN:	2,24,89,205

Sub Head	03	Not Available	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	69,50,251
						Total of Vr no 8 - PEN:	69,50,251

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	4,06,99,364
						Total of Vr no 9 - PEN:	4,06,99,364

Sub Head	03	Not Available	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	1,80,30,102
						Total of Vr no 10 - PEN:	1,80,30,102

Sub Head	04	Not Available	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	33,87,442
						Total of Vr no 11 - PEN:	33,87,442

Sub Head	04	Not Available	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	12,06,066
						Total of Vr no 12 - PEN:	12,06,066

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	32,327
						Total of Vr no 13 - PEN:	32,327

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	19,952
						Total of Vr no 14 - PEN:	19,952

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	64,202
						Total of Vr no 15 - PEN:	64,202

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	63,687
						Total of Vr no 16 - PEN:	63,687

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	58,22,618
						Total of Vr no 17 - PEN:	58,22,618

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	40,30,627
						Total of Vr no 18 - PEN:	40,30,627

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,76,07,645
						Total of Vr no 30 - PEN:	4,76,07,645

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	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,96,91,733
						Total of Vr no 31 - PEN:	1,96,91,733

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	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	37,11,755
						Total of Vr no 32 - PEN:	37,11,755

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	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	43,65,512
						Total of Vr no 33 - PEN:	43,65,512

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	2,49,713
						Total of Vr no 19 - PEN:	2,49,713

Sub Head	03	Not Available	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	7,287
						Total of Vr no 20 - PEN:	7,287

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	48,50,816
						Total of Vr no 21 - PEN:	48,50,816

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	3,13,44,997
						Total of Vr no 22 - PEN:	3,13,44,997

Sub Head	04	Not Available	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	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	1,51,008
						Total of Vr no 24 - PEN:	1,51,008

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 (`)
66002003	23 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	14,559
						Total of Vr no 23 - PEN:	14,559

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	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,36,50,811
						Total of Vr no 25 - PEN:	2,36,50,811

Sub Head	03	Not Available	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	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	61,97,294
						Total of Vr no 26 - PEN:	61,97,294

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	01	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 01	33 Not Available	2,62,424
						Total of Vr no 27 - PEN:	2,62,424

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	46,037
						Total of Vr no 28 - PEN:	46,037

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	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	20,75,519
						Total of Vr no 29 - PEN:	20,75,519
						Total of MAU (66):	**36,37,05,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	19,95,49,719
						Total of Vr no 1 - PEN:	19,95,49,719

Sub Head	03	Not Available	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	8,75,36,187
						Total of Vr no 2 - PEN:	8,75,36,187

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 (`)
04002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	77,31,783
						Total of Vr no 3 - PEN:	77,31,783

Sub Head	03	Not Available	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	1,76,18,036
						Total of Vr no 4 - PEN:	1,76,18,036

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	86,62,461
						Total of Vr no 5 - PEN:	86,62,461

Sub Head	03	Not Available	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	1,45,77,482
						Total of Vr no 6 - PEN:	1,45,77,482

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	7,53,19,715
						Total of Vr no 7 - PEN:	7,53,19,715

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 (`)
04002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,84,50,780
						Total of Vr no 8 - PEN:	1,84,50,780

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	7,65,45,357
						Total of Vr no 9 - PEN:	7,65,45,357

Sub Head	03	Not Available	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	2,83,40,515
						Total of Vr no 10 - PEN:	2,83,40,515

Sub Head	04	Not Available	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	3,80,09,268
						Total of Vr no 11 - PEN:	3,80,09,268

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 (`)
04002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	1,04,98,348
						Total of Vr no 12 - PEN:	1,04,98,348

Sub Head	05	Not Available	Detail Head	01	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	85,37,582
						Total of Vr no 13 - PEN:	85,37,582

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	24,01,726
						Total of Vr no 14 - PEN:	24,01,726

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	13,30,923
						Total of Vr no 15 - PEN:	13,30,923

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	3,08,046
						Total of Vr no 16 - PEN:	3,08,046

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	64,765
						Total of Vr no 17 - PEN:	64,765

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	3,261
						Total of Vr no 18 - PEN:	3,261

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 08 01	33 Not Available	27,60,963
						Total of Vr no 19 - PEN:	27,60,963

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	13,81,506
						Total of Vr no 20 - PEN:	13,81,506

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	72,02,180
						Total of Vr no 21 - PEN:	72,02,180

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	40,12,779
						Total of Vr no 22 - PEN:	40,12,779

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	34 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,40,76,866
						Total of Vr no 34 - PEN:	5,40,76,866

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	35 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,70,63,037
						Total of Vr no 35 - PEN:	2,70,63,037

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	01	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 01	33 Not Available	1,46,613
						Total of Vr no 36 - PEN:	1,46,613

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	37 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,40,903
						Total of Vr no 37 - PEN:	1,40,903

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	10,02,585
						Total of Vr no 23 - PEN:	10,02,585

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 (`)
04002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,56,415
						Total of Vr no 24 - PEN:	1,56,415

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 (`)
04002003	25 - PEN	Second	Voted	No Objection	207101115 03 01	33 Not Available	25,06,515
						Total of Vr no 25 - PEN:	25,06,515

Sub Head	03	Not Available	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	26 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	85,70,983
						Total of Vr no 26 - PEN:	85,70,983

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	03	Not Available	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	27 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,05,90,039
						Total of Vr no 27 - PEN:	3,05,90,039

Sub Head	04	Not Available	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	207101117 04 01	33 Not Available	5,25,799
						Total of Vr no 28 - PEN:	5,25,799

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	31 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	7,31,40,373
						Total of Vr no 31 - PEN:	7,31,40,373

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	2,24,98,360
						Total of Vr no 32 - PEN:	2,24,98,360

Sub Head	04	Not Available	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	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	3,64,951
						Total of Vr no 29 - PEN:	3,64,951

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 (`)
04002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	91,849
						Total of Vr no 30 - PEN:	91,849

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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TREASURY NAME MEERUT (04)

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	33 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	16,58,023
						Total of Vr no 33 - PEN:	16,58,023

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 (`)
04002528	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of MEERUT (04):	**83,34,36,693**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	7,41,55,992
						Total of Vr no 1 - PEN:	7,41,55,992

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 (`)
28002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	3,67,58,429
						Total of Vr no 2 - PEN:	3,67,58,429

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 (`)
28002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	1,01,57,121
						Total of Vr no 3 - PEN:	1,01,57,121

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 (`)
28002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,74,94,942
						Total of Vr no 4 - PEN:	1,74,94,942

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	82,64,479
						Total of Vr no 5 - PEN:	82,64,479

Sub Head	03	Not Available	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	1,19,39,347
						Total of Vr no 6 - PEN:	1,19,39,347

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,98,08,192
						Total of Vr no 7 - PEN:	2,98,08,192

Sub Head	03	Not Available	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	76,72,794
						Total of Vr no 8 - PEN:	76,72,794

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	3,78,88,058
						Total of Vr no 9 - PEN:	3,78,88,058

Sub Head	03	Not Available	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	1,91,04,133
						Total of Vr no 10 - PEN:	1,91,04,133

Sub Head	04	Not Available	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	47,16,617
						Total of Vr no 11 - PEN:	47,16,617

Sub Head	04	Not Available	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	15,08,998
						Total of Vr no 12 - PEN:	15,08,998

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	29,290
						Total of Vr no 13 - PEN:	29,290

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	7,399
						Total of Vr no 14 - PEN:	7,399

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	54,281
						Total of Vr no 15 - PEN:	54,281

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	33,085
						Total of Vr no 16 - PEN:	33,085

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	2,51,899
						Total of Vr no 17 - PEN:	2,51,899

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	1,22,509
						Total of Vr no 18 - PEN:	1,22,509

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 10 01	33 Not Available	18,34,756
						Total of Vr no 19 - PEN:	18,34,756

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	11,60,678
						Total of Vr no 20 - PEN:	11,60,678

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	32 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,32,94,844
						Total of Vr no 32 - PEN:	6,32,94,844

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	33 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,72,98,641
						Total of Vr no 33 - PEN:	2,72,98,641

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	34 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	1,48,309
						Total of Vr no 34 - PEN:	1,48,309

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	35 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,16,143
						Total of Vr no 35 - PEN:	1,16,143

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,00,317
						Total of Vr no 21 - PEN:	5,00,317

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 (`)
28002003	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	14,683
						Total of Vr no 22 - PEN:	14,683

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	1,90,18,471
						Total of Vr no 23 - PEN:	1,90,18,471

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	2,70,91,558
						Total of Vr no 24 - PEN:	2,70,91,558

Sub Head	04	Not Available	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	3,66,318
						Total of Vr no 25 - PEN:	3,66,318

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 (`)
28002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	19,273
						Total of Vr no 26 - PEN:	19,273

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,05,73,123
						Total of Vr no 29 - PEN:	2,05,73,123

Sub Head	03	Not Available	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	60,39,101
						Total of Vr no 30 - PEN:	60,39,101

Sub Head	04	Not Available	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	1,56,056
						Total of Vr no 27 - PEN:	1,56,056

Sub Head	04	Not Available	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	71,648
						Total of Vr no 28 - PEN:	71,648

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	31 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	41,73,704
						Total of Vr no 31 - PEN:	41,73,704

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	11 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 11 - MIS:	60,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MIRZAPUR (28)

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 (`)
28004802	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 29 - MIS:	60,000
						Total of MIRZAPUR (28):	**43,19,65,188**

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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	9,29,05,869
						Total of Vr no 1 - PEN:	9,29,05,869

Sub Head	03	Not Available	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	4,63,90,035
						Total of Vr no 2 - PEN:	4,63,90,035

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	77,84,484
						Total of Vr no 3 - PEN:	77,84,484

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 (`)
140004476	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,59,61,211
						Total of Vr no 4 - PEN:	1,59,61,211

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	1,10,50,814
						Total of Vr no 5 - PEN:	1,10,50,814

Sub Head	03	Not Available	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	1,79,74,952
						Total of Vr no 6 - PEN:	1,79,74,952

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	4,57,56,385
						Total of Vr no 7 - PEN:	4,57,56,385

Sub Head	03	Not Available	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	1,39,05,562
						Total of Vr no 8 - PEN:	1,39,05,562

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	3,39,36,614
						Total of Vr no 9 - PEN:	3,39,36,614

Sub Head	03	Not Available	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	1,13,36,842
						Total of Vr no 10 - PEN:	1,13,36,842

Sub Head	04	Not Available	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	1,91,92,037
						Total of Vr no 11 - PEN:	1,91,92,037

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 (`)
140004476	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	56,99,503
						Total of Vr no 12 - PEN:	56,99,503

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	80,470
						Total of Vr no 13 - PEN:	80,470

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	9,575
						Total of Vr no 14 - PEN:	9,575

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	80,827
						Total of Vr no 15 - PEN:	80,827

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	26,488
						Total of Vr no 16 - PEN:	26,488

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	38,07,931
						Total of Vr no 17 - PEN:	38,07,931

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	21,25,404
						Total of Vr no 18 - PEN:	21,25,404

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	5,76,52,125
						Total of Vr no 30 - PEN:	5,76,52,125

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	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,32,21,404
						Total of Vr no 31 - PEN:	2,32,21,404

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	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	4,22,607
						Total of Vr no 32 - PEN:	4,22,607

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	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,32,797
						Total of Vr no 34 - PEN:	2,32,797

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	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	9,61,699
						Total of Vr no 19 - PEN:	9,61,699

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 (`)
140004476	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	67,301
						Total of Vr no 20 - PEN:	67,301

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,29,96,991
						Total of Vr no 21 - PEN:	1,29,96,991

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	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	5,31,12,283
						Total of Vr no 22 - PEN:	5,31,12,283

Sub Head	04	Not Available	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	207101117 04 01	33 Not Available	3,38,013
						Total of Vr no 23 - PEN:	3,38,013

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	16,16,045
						Total of Vr no 24 - PEN:	16,16,045

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	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	2,80,687
						Total of Vr no 33 - PEN:	2,80,687

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	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	3,66,11,593
						Total of Vr no 27 - PEN:	3,66,11,593

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

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 (`)
140004476	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,04,21,645
						Total of Vr no 28 - PEN:	1,04,21,645

Sub Head	04	Not Available	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	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	1,36,108
						Total of Vr no 25 - PEN:	1,36,108

Sub Head	04	Not Available	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	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	24,379
						Total of Vr no 26 - PEN:	24,379

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	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,56,364
						Total of Vr no 29 - PEN:	2,56,364

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 (`)
14002529	23 - MIS	Second	Voted	Missing vchr	223560104 03 00	42 Not Available	25,129
						Total of Vr no 23 - MIS:	25,129

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002661	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 26 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME MORADABAD (14)

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 (`)
14004802	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 25 - MIS:	30,000
						Total of MORADABAD (14):	**52,64,92,173**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	8,52,20,180
						Total of Vr no 1 - PEN:	8,52,20,180

Sub Head	03	Not Available	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	3,50,75,533
						Total of Vr no 2 - PEN:	3,50,75,533

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	19,17,705
						Total of Vr no 3 - PEN:	19,17,705

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 (`)
03002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	78,20,026
						Total of Vr no 4 - PEN:	78,20,026

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	24,93,537
						Total of Vr no 5 - PEN:	24,93,537

Sub Head	03	Not Available	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	89,28,214
						Total of Vr no 6 - PEN:	89,28,214

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	4,29,84,758
						Total of Vr no 7 - PEN:	4,29,84,758

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 (`)
03002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	95,43,890
						Total of Vr no 8 - PEN:	95,43,890

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 (`)
03002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,78,44,404
						Total of Vr no 9 - PEN:	4,78,44,404

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 (`)
03002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,38,01,478
						Total of Vr no 10 - PEN:	1,38,01,478

Sub Head	04	Not Available	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	1,38,69,770
						Total of Vr no 11 - PEN:	1,38,69,770

Sub Head	04	Not Available	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	35,26,131
						Total of Vr no 12 - PEN:	35,26,131

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	73,021
						Total of Vr no 13 - PEN:	73,021

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	10,89,853
						Total of Vr no 14 - PEN:	10,89,853

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	2,52,908
						Total of Vr no 15 - PEN:	2,52,908

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	4,05,727
						Total of Vr no 16 - PEN:	4,05,727

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	28 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	1,03,939
						Total of Vr no 28 - PEN:	1,03,939

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	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	45,05,369
						Total of Vr no 17 - PEN:	45,05,369

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	26,83,431
						Total of Vr no 18 - PEN:	26,83,431

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	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,82,26,496
						Total of Vr no 26 - PEN:	4,82,26,496

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	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,24,32,150
						Total of Vr no 27 - PEN:	2,24,32,150

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	19 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	10,32,867
						Total of Vr no 19 - PEN:	10,32,867

Sub Head	03	Not Available	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	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,35,133
						Total of Vr no 20 - PEN:	1,35,133

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	21 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,19,84,051
						Total of Vr no 21 - PEN:	1,19,84,051

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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	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,12,53,876
						Total of Vr no 22 - PEN:	2,12,53,876

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	23 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	2,84,69,147
						Total of Vr no 23 - PEN:	2,84,69,147

Sub Head	03	Not Available	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	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	1,16,11,557
						Total of Vr no 24 - PEN:	1,16,11,557

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	25 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	16,32,853
						Total of Vr no 25 - PEN:	16,32,853
						Total of MUZAFFARNAGAR (03):	**42,89,18,004**

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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	4,31,82,721
						Total of Vr no 1 - PEN:	4,31,82,721

Sub Head	03	Not Available	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	2,01,15,146
						Total of Vr no 2 - PEN:	2,01,15,146

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 (`)
73002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	34,03,943
						Total of Vr no 3 - PEN:	34,03,943

Sub Head	03	Not Available	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	207101102 03 02	33 Not Available	1,16,64,330
						Total of Vr no 4 - PEN:	1,16,64,330

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 (`)
73002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	37,74,473
						Total of Vr no 5 - PEN:	37,74,473

Sub Head	03	Not Available	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	207101104 03 02	33 Not Available	83,17,352
						Total of Vr no 6 - PEN:	83,17,352

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TREASURY NAME PADRAUNA (73)

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	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	1,72,35,316
						Total of Vr no 7 - PEN:	1,72,35,316

Sub Head	03	Not Available	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	207101105 03 02	33 Not Available	47,32,070
						Total of Vr no 8 - PEN:	47,32,070

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	11 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,38,82,887
						Total of Vr no 11 - PEN:	4,38,82,887

Sub Head	03	Not Available	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 03 02	33 Not Available	2,17,81,284
						Total of Vr no 12 - PEN:	2,17,81,284

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 (`)
73002003	13 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	47,00,166
						Total of Vr no 13 - PEN:	47,00,166

Sub Head	04	Not Available	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 04 02	33 Not Available	16,77,442
						Total of Vr no 14 - PEN:	16,77,442

Sub Head	05	Not Available	Detail Head	01	Not Available

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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	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	15 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	1,28,928
						Total of Vr no 15 - PEN:	1,28,928

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	16 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	25,458
						Total of Vr no 16 - PEN:	25,458

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	10,782
						Total of Vr no 17 - PEN:	10,782

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	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	6,953
						Total of Vr no 18 - PEN:	6,953

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	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	35,82,785
						Total of Vr no 19 - PEN:	35,82,785

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	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	29,12,577
						Total of Vr no 20 - PEN:	29,12,577

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 (`)

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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	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	31 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,61,15,809
						Total of Vr no 31 - PEN:	4,61,15,809

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	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,37,73,092
						Total of Vr no 32 - PEN:	1,37,73,092

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	33 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,05,874
						Total of Vr no 33 - PEN:	3,05,874

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	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,60,660
						Total of Vr no 34 - PEN:	2,60,660

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 (`)
73002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	5,39,105
						Total of Vr no 21 - PEN:	5,39,105

Sub Head	03	Not Available	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	207101111 03 02	33 Not Available	32,895
						Total of Vr no 22 - PEN:	32,895

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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TREASURY NAME PADRAUNA (73)

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	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	95,85,729
						Total of Vr no 23 - PEN:	95,85,729

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	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,41,63,833
						Total of Vr no 24 - PEN:	1,41,63,833

Sub Head	04	Not Available	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	207101117 04 01	33 Not Available	94,145
						Total of Vr no 9 - PEN:	94,145

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	16,189
						Total of Vr no 10 - PEN:	16,189

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	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Not Available	47,423
						Total of Vr no 29 - PEN:	47,423

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	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	63,88,916
						Total of Vr no 25 - PEN:	63,88,916

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TREASURY NAME PADRAUNA (73)

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 (`)
73002003	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	16,45,440
						Total of Vr no 26 - PEN:	16,45,440

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 (`)
73002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	25,368
						Total of Vr no 27 - PEN:	25,368

Sub Head	04	Not Available	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	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	16,507
						Total of Vr no 28 - PEN:	16,507

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	02	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	207101800 04 02	49 Not Available	2,11,855
						Total of Vr no 30 - PEN:	2,11,855

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 (`)
73002551	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 13 - MIS:	60,000
	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 (`)
73002661	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 15 - MIS:	60,000

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TREASURY NAME PADRAUNA (73)

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 (`)
73002661	7 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 7 - MIS:	30,000
						Total of PADRAUNA (73):	**28,45,67,453**

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TREASURY NAME PAO NEW DELHI TREASURY (63)

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	1 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	13,251
						Total of Vr no 1 - PEN:	13,251
						Total of PAO NEW DELHI TREASURY (63):	**13,251**

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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	3,27,09,745
						Total of Vr no 1 - PEN:	3,27,09,745

Sub Head	03	Not Available	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	1,59,09,213
						Total of Vr no 2 - PEN:	1,59,09,213

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	31,87,453
						Total of Vr no 3 - PEN:	31,87,453

Sub Head	03	Not Available	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	45,29,328
						Total of Vr no 4 - PEN:	45,29,328

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	28,95,855
						Total of Vr no 5 - PEN:	28,95,855

Sub Head	03	Not Available	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	67,79,439
						Total of Vr no 6 - PEN:	67,79,439

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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	1,72,16,675
						Total of Vr no 7 - PEN:	1,72,16,675

Sub Head	03	Not Available	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	44,72,784
						Total of Vr no 8 - PEN:	44,72,784

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	91,40,551
						Total of Vr no 10 - PEN:	91,40,551

Sub Head	03	Not Available	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	32,08,090
						Total of Vr no 11 - PEN:	32,08,090

Sub Head	04	Not Available	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	7,97,451
						Total of Vr no 12 - PEN:	7,97,451

Sub Head	04	Not Available	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	2,43,719
						Total of Vr no 13 - PEN:	2,43,719

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	42,779
						Total of Vr no 14 - PEN:	42,779

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	5,672
						Total of Vr no 15 - PEN:	5,672

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	3,30,253
						Total of Vr no 16 - PEN:	3,30,253

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	2,90,275
						Total of Vr no 17 - PEN:	2,90,275

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	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	4,07,87,297
						Total of Vr no 27 - PEN:	4,07,87,297

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	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,26,88,862
						Total of Vr no 28 - PEN:	2,26,88,862

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,07,142
						Total of Vr no 18 - PEN:	3,07,142

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 (`)
16002003	19 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	23,858
						Total of Vr no 19 - PEN:	23,858

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	48,34,840
						Total of Vr no 20 - PEN:	48,34,840

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	1,94,99,685
						Total of Vr no 21 - PEN:	1,94,99,685

Sub Head	04	Not Available	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	1,33,112
						Total of Vr no 9 - PEN:	1,33,112

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		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101200 03 01	33 Not Available	66,66,523
						Total of Vr no 22 - PEN:	66,66,523

Sub Head	03	Not Available	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	15,90,434
						Total of Vr no 23 - PEN:	15,90,434

Sub Head	04	Not Available	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	19,599
						Total of Vr no 24 - PEN:	19,599

Sub Head	04	Not Available	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	22,000
						Total of Vr no 25 - PEN:	22,000

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 (`)
16002003	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	1,77,088
						Total of Vr no 26 - PEN:	1,77,088
						Total of PILIBHIT (16):	**19,85,09,722**

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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	7,76,52,614
						Total of Vr no 1 - PEN:	7,76,52,614

Sub Head	03	Not Available	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	3,34,89,090
						Total of Vr no 2 - PEN:	3,34,89,090

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	55,67,007
						Total of Vr no 3 - PEN:	55,67,007

Sub Head	03	Not Available	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	91,84,865
						Total of Vr no 4 - PEN:	91,84,865

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	65,38,121
						Total of Vr no 5 - PEN:	65,38,121

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 (`)
53002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	98,70,568
						Total of Vr no 6 - PEN:	98,70,568

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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	3,44,24,108
						Total of Vr no 7 - PEN:	3,44,24,108

Sub Head	03	Not Available	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	90,11,630
						Total of Vr no 8 - PEN:	90,11,630

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 (`)
53002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,43,70,893
						Total of Vr no 9 - PEN:	4,43,70,893

Sub Head	03	Not Available	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	2,05,99,946
						Total of Vr no 10 - PEN:	2,05,99,946

Sub Head	04	Not Available	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	68,21,491
						Total of Vr no 11 - PEN:	68,21,491

Sub Head	04	Not Available	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	24,20,979
						Total of Vr no 12 - PEN:	24,20,979

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	30 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	35,022
						Total of Vr no 30 - PEN:	35,022

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	31 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	60,489
						Total of Vr no 31 - PEN:	60,489

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 (`)
53002003	32 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	19,530
						Total of Vr no 32 - PEN:	19,530

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	13 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	78,350
						Total of Vr no 13 - PEN:	78,350

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	14 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	83,179
						Total of Vr no 14 - PEN:	83,179

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	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	64,70,200
						Total of Vr no 15 - PEN:	64,70,200

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	41,55,520
						Total of Vr no 16 - PEN:	41,55,520

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	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,51,88,094
						Total of Vr no 26 - PEN:	7,51,88,094

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	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,87,72,536
						Total of Vr no 27 - PEN:	2,87,72,536

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	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	24,086
						Total of Vr no 28 - PEN:	24,086

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	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	50,904
						Total of Vr no 29 - PEN:	50,904

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	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,55,402
						Total of Vr no 17 - PEN:	3,55,402

Sub Head	03	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	41,598
						Total of Vr no 18 - PEN:	41,598

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	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,42,14,383
						Total of Vr no 19 - PEN:	1,42,14,383

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	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,97,95,648
						Total of Vr no 20 - PEN:	2,97,95,648

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	9,05,346
						Total of Vr no 21 - PEN:	9,05,346

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 (`)
53002003	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	89,56,254
						Total of Vr no 22 - PEN:	89,56,254

Sub Head	03	Not Available	Detail Head	02	Not Available		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	22,41,782
						Total of Vr no 23 - PEN:	22,41,782

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 (`)
53002003	24 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	45,000
						Total of Vr no 24 - PEN:	45,000

Sub Head	04	Not Available	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	25 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	18,31,771
						Total of Vr no 25 - PEN:	18,31,771
						Total of PRATAPGARH (53):	**43,32,76,406**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	8,08,07,526
						Total of Vr no 1 - PEN:	8,08,07,526

Sub Head	03	Not Available	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	4,01,16,278
						Total of Vr no 2 - PEN:	4,01,16,278

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 (`)
45002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	34,27,486
						Total of Vr no 3 - PEN:	34,27,486

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 (`)
45002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	98,32,181
						Total of Vr no 4 - PEN:	98,32,181

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 (`)
45002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	53,54,515
						Total of Vr no 5 - PEN:	53,54,515

Sub Head	03	Not Available	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	207101104 03 02	33 Not Available	77,18,784
						Total of Vr no 6 - PEN:	77,18,784

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

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	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	4,10,74,113
						Total of Vr no 7 - PEN:	4,10,74,113

Sub Head	03	Not Available	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	207101105 03 02	33 Not Available	1,07,28,813
						Total of Vr no 8 - PEN:	1,07,28,813

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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	2,85,83,359
						Total of Vr no 9 - PEN:	2,85,83,359

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 (`)
45002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,14,69,150
						Total of Vr no 10 - PEN:	1,14,69,150

Sub Head	04	Not Available	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 04 01	33 Not Available	69,04,282
						Total of Vr no 11 - PEN:	69,04,282
	12 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	24,76,094
						Total of Vr no 12 - PEN:	24,76,094

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	13 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	20,467
						Total of Vr no 13 - PEN:	20,467

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	7,265
						Total of Vr no 14 - PEN:	7,265

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	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	9,01,219
						Total of Vr no 15 - PEN:	9,01,219

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	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	5,69,947
						Total of Vr no 16 - PEN:	5,69,947

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	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	26,056
						Total of Vr no 17 - PEN:	26,056

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 (`)
45002003	18 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	5,873
						Total of Vr no 18 - PEN:	5,873

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	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	37,54,332
						Total of Vr no 19 - PEN:	37,54,332

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	32,72,833
						Total of Vr no 20 - PEN:	32,72,833

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	31 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	8,16,63,737
						Total of Vr no 31 - PEN:	8,16,63,737

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	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,86,47,526
						Total of Vr no 32 - PEN:	2,86,47,526

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	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	5,32,914
						Total of Vr no 21 - PEN:	5,32,914

Sub Head	03	Not Available	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	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,73,086
						Total of Vr no 22 - PEN:	1,73,086

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	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,02,45,757
						Total of Vr no 23 - PEN:	1,02,45,757

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

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	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,68,21,840
						Total of Vr no 24 - PEN:	2,68,21,840

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	12,98,456
						Total of Vr no 25 - PEN:	12,98,456

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	28 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,79,84,247
						Total of Vr no 28 - PEN:	1,79,84,247

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 (`)
45002003	29 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	75,15,694
						Total of Vr no 29 - PEN:	75,15,694

Sub Head	04	Not Available	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	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	62,190
						Total of Vr no 26 - PEN:	62,190

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 (`)
45002003	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	10,045
						Total of Vr no 27 - PEN:	10,045

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME RAIBAREILLY (45)

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	30 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	17,47,998
						Total of Vr no 30 - PEN:	17,47,998
						Total of RAIBAREILLY (45):	**43,37,54,063**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,96,28,823
						Total of Vr no 1 - PEN:	3,96,28,823

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 (`)
17002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,07,22,741
						Total of Vr no 2 - PEN:	2,07,22,741

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	65,74,744
						Total of Vr no 3 - PEN:	65,74,744

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 (`)
17002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	1,57,59,968
						Total of Vr no 4 - PEN:	1,57,59,968

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	80,18,870
						Total of Vr no 5 - PEN:	80,18,870

Sub Head	03	Not Available	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	1,23,30,333
						Total of Vr no 6 - PEN:	1,23,30,333

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,19,58,386
						Total of Vr no 7 - PEN:	2,19,58,386

Sub Head	03	Not Available	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	62,38,444
						Total of Vr no 8 - PEN:	62,38,444

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	83,15,170
						Total of Vr no 9 - PEN:	83,15,170

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 (`)
17002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	26,48,920
						Total of Vr no 10 - PEN:	26,48,920

Sub Head	04	Not Available	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	1,89,547
						Total of Vr no 11 - PEN:	1,89,547

Sub Head	04	Not Available	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	34,532
						Total of Vr no 12 - PEN:	34,532

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	9,25,200
						Total of Vr no 13 - PEN:	9,25,200

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	5,26,465
						Total of Vr no 14 - PEN:	5,26,465

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	2,94,14,294
						Total of Vr no 25 - PEN:	2,94,14,294

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	1,47,22,001
						Total of Vr no 26 - PEN:	1,47,22,001

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	2,48,067
						Total of Vr no 27 - PEN:	2,48,067

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	1,31,525
						Total of Vr no 28 - PEN:	1,31,525

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,15,303
						Total of Vr no 15 - PEN:	3,15,303

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 (`)
17002003	16 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	41,697
						Total of Vr no 16 - PEN:	41,697

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	50,36,290
						Total of Vr no 17 - PEN:	50,36,290

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	1,90,17,406
						Total of Vr no 18 - PEN:	1,90,17,406

Sub Head	04	Not Available	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	10,32,404
						Total of Vr no 19 - PEN:	10,32,404

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			

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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	Second	Voted	No Objection	207101200 03 01	33 Not Available	97,33,076
						Total of Vr no 21 - PEN:	97,33,076

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 (`)
17002003	22 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	20,75,690
						Total of Vr no 22 - PEN:	20,75,690

Sub Head	04	Not Available	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	20 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	24,795
						Total of Vr no 20 - PEN:	24,795

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	1,12,500
						Total of Vr no 23 - PEN:	1,12,500

Sub Head	04	Not Available	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	2,38,742
						Total of Vr no 24 - PEN:	2,38,742
						Total of RAMPUR (17):	**22,60,15,933**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	9,51,51,638
						Total of Vr no 1 - PEN:	9,51,51,638

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 (`)
02002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	4,57,77,764
						Total of Vr no 2 - PEN:	4,57,77,764

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	8,73,118
						Total of Vr no 3 - PEN:	8,73,118

Sub Head	03	Not Available	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	28,39,746
						Total of Vr no 4 - PEN:	28,39,746

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	15,44,151
						Total of Vr no 5 - PEN:	15,44,151

Sub Head	03	Not Available	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	36,72,703
						Total of Vr no 6 - PEN:	36,72,703

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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	3,73,65,824
						Total of Vr no 7 - PEN:	3,73,65,824

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 (`)
02002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,09,42,829
						Total of Vr no 8 - PEN:	1,09,42,829

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 (`)
02002003	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	4,28,28,574
						Total of Vr no 9 - PEN:	4,28,28,574

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 (`)
02002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	1,41,57,435
						Total of Vr no 10 - PEN:	1,41,57,435

Sub Head	04	Not Available	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	1,30,83,554
						Total of Vr no 11 - PEN:	1,30,83,554

Sub Head	04	Not Available	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	32,95,202
						Total of Vr no 12 - PEN:	32,95,202

Sub Head	05	Not Available	Detail Head	01	Not Available		

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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	1,00,401
						Total of Vr no 13 - PEN:	1,00,401

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	817
						Total of Vr no 14 - PEN:	817

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	4,27,985
						Total of Vr no 15 - PEN:	4,27,985

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	20,060
						Total of Vr no 16 - PEN:	20,060

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 (`)
02002003	17 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	92,118
						Total of Vr no 17 - PEN:	92,118

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	34,227
						Total of Vr no 18 - PEN:	34,227

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 09 00	33 Not Available	76,898
						Total of Vr no 19 - PEN:	76,898

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	33,79,699
						Total of Vr no 20 - PEN:	33,79,699

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	19,21,724
						Total of Vr no 21 - PEN:	19,21,724

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	5,60,09,521
						Total of Vr no 33 - PEN:	5,60,09,521

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	2,50,74,727
						Total of Vr no 34 - PEN:	2,50,74,727

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	80,772
						Total of Vr no 35 - PEN:	80,772

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	41,995
						Total of Vr no 36 - PEN:	41,995

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	6,06,094
						Total of Vr no 22 - PEN:	6,06,094

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 (`)
02002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	2,07,106
						Total of Vr no 23 - PEN:	2,07,106

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	1,45,30,501
						Total of Vr no 24 - PEN:	1,45,30,501

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	2,88,87,190
						Total of Vr no 25 - PEN:	2,88,87,190

Sub Head	04	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

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 (`)
02002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	2,27,836
						Total of Vr no 26 - PEN:	2,27,836

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	2,44,51,749
						Total of Vr no 29 - PEN:	2,44,51,749

Sub Head	03	Not Available	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	60,09,369
						Total of Vr no 30 - PEN:	60,09,369

Sub Head	04	Not Available	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	1,39,440
						Total of Vr no 27 - PEN:	1,39,440

Sub Head	04	Not Available	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	10,228
						Total of Vr no 28 - PEN:	10,228

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	99,000
						Total of Vr no 31 - PEN:	99,000

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TREASURY NAME SAHARANPUR (02)

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 (`)
02002003	32 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	9,83,462
						Total of Vr no 32 - PEN:	9,83,462
						Total of SAHARANPUR (02):	**43,49,45,457**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,17,80,802
						Total of Vr no 1 - PEN:	1,17,80,802

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 (`)
92002100	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	85,89,321
						Total of Vr no 2 - PEN:	85,89,321

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	4,25,056
						Total of Vr no 3 - PEN:	4,25,056

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 (`)
92002100	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	6,47,105
						Total of Vr no 4 - PEN:	6,47,105

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	4,73,756
						Total of Vr no 5 - PEN:	4,73,756

Sub Head	03	Not Available	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	9,43,588
						Total of Vr no 6 - PEN:	9,43,588

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	45,22,420
						Total of Vr no 7 - PEN:	45,22,420

Sub Head	03	Not Available	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	19,88,545
						Total of Vr no 8 - PEN:	19,88,545

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	76,77,106
						Total of Vr no 9 - PEN:	76,77,106

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 (`)
92002100	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	31,24,746
						Total of Vr no 10 - PEN:	31,24,746

Sub Head	04	Not Available	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	19,54,280
						Total of Vr no 11 - PEN:	19,54,280

Sub Head	04	Not Available	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	17,31,399
						Total of Vr no 12 - PEN:	17,31,399

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	34,99,049
						Total of Vr no 13 - PEN:	34,99,049

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	46,75,691
						Total of Vr no 14 - PEN:	46,75,691

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	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	1,16,30,728
						Total of Vr no 22 - PEN:	1,16,30,728

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	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	45,97,793
						Total of Vr no 23 - PEN:	45,97,793

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	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	68,975
						Total of Vr no 24 - PEN:	68,975

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	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	40,264
						Total of Vr no 25 - PEN:	40,264

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	14,04,790
						Total of Vr no 15 - PEN:	14,04,790

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	85,25,904
						Total of Vr no 16 - PEN:	85,25,904

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 (`)
92002100	17 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	13,80,581
						Total of Vr no 17 - PEN:	13,80,581

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	1,17,03,447
						Total of Vr no 18 - PEN:	1,17,03,447

Sub Head	03	Not Available	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	29,09,585
						Total of Vr no 19 - PEN:	29,09,585

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

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 (`)
92002100	20 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	76,141
						Total of Vr no 20 - PEN:	76,141

Sub Head	04	Not Available	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	207101800 04 02	49 Not Available	50,407
						Total of Vr no 21 - PEN:	50,407

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	2 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of SAMBHAL (92):	**9,44,81,479**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,87,64,642
						Total of Vr no 1 - PEN:	2,87,64,642

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 (`)
80002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,42,17,066
						Total of Vr no 2 - PEN:	1,42,17,066

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	9,55,657
						Total of Vr no 3 - PEN:	9,55,657

Sub Head	03	Not Available	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	15,10,409
						Total of Vr no 4 - PEN:	15,10,409

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	9,15,913
						Total of Vr no 5 - PEN:	9,15,913

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 (`)
80002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	34,40,540
						Total of Vr no 6 - PEN:	34,40,540

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,18,00,314
						Total of Vr no 7 - PEN:	1,18,00,314

Sub Head	03	Not Available	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	32,83,674
						Total of Vr no 8 - PEN:	32,83,674

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	2,16,49,432
						Total of Vr no 10 - PEN:	2,16,49,432

Sub Head	03	Not Available	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	1,00,35,519
						Total of Vr no 11 - PEN:	1,00,35,519

Sub Head	04	Not Available	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	20,03,945
						Total of Vr no 12 - PEN:	20,03,945

Sub Head	04	Not Available	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	8,12,800
						Total of Vr no 13 - PEN:	8,12,800

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	48,624
						Total of Vr no 14 - PEN:	48,624

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	31,931
						Total of Vr no 15 - PEN:	31,931

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	55,807
						Total of Vr no 16 - PEN:	55,807

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	27,194
						Total of Vr no 17 - PEN:	27,194

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	14,38,167
						Total of Vr no 18 - PEN:	14,38,167

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	14,80,979
						Total of Vr no 19 - PEN:	14,80,979

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,37,14,292
						Total of Vr no 28 - PEN:	3,37,14,292

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	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,15,58,855
						Total of Vr no 29 - PEN:	1,15,58,855

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	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	5,07,615
						Total of Vr no 30 - PEN:	5,07,615

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	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	6,61,299
						Total of Vr no 31 - PEN:	6,61,299

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	3,08,000
						Total of Vr no 20 - PEN:	3,08,000

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	46,23,504
						Total of Vr no 21 - PEN:	46,23,504

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	99,90,503
						Total of Vr no 22 - PEN:	99,90,503

Sub Head	04	Not Available	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	3,36,501
						Total of Vr no 9 - PEN:	3,36,501

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	52,81,094
						Total of Vr no 23 - PEN:	52,81,094

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 (`)
80002003	24 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	11,77,404
						Total of Vr no 24 - PEN:	11,77,404

Sub Head	04	Not Available	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	70,439
						Total of Vr no 25 - PEN:	70,439

Sub Head	04	Not Available	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	41,946
						Total of Vr no 26 - PEN:	41,946

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	02	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 02	49 Not Available	1,31,810
						Total of Vr no 27 - PEN:	1,31,810
						Total of SANT KABIR NAGAR (80):	17,08,75,875

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,37,58,270
						Total of Vr no 1 - PEN:	2,37,58,270

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 (`)
72002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,10,73,743
						Total of Vr no 2 - PEN:	1,10,73,743

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 (`)
72002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	29,74,083
						Total of Vr no 3 - PEN:	29,74,083

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 (`)
72002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	50,41,615
						Total of Vr no 4 - PEN:	50,41,615

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 (`)
72002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	25,41,613
						Total of Vr no 5 - PEN:	25,41,613

Sub Head	03	Not Available	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	207101104 03 02	33 Not Available	53,61,681
						Total of Vr no 6 - PEN:	53,61,681

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

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	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	82,56,565
						Total of Vr no 7 - PEN:	82,56,565

Sub Head	03	Not Available	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	207101105 03 02	33 Not Available	19,42,663
						Total of Vr no 8 - PEN:	19,42,663

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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,13,19,126
						Total of Vr no 9 - PEN:	1,13,19,126

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 (`)
72002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	39,32,207
						Total of Vr no 10 - PEN:	39,32,207

Sub Head	04	Not Available	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 04 01	33 Not Available	4,55,117
						Total of Vr no 11 - 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	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	76,113
						Total of Vr no 12 - PEN:	76,113

Sub Head	06	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	13 - PEN	Second	Voted	No Objection	207101109 06 01	33 Not Available	30,572
						Total of Vr no 13 - 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	14 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	5,846
						Total of Vr no 14 - 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	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	6,98,646
						Total of Vr no 15 - 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	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	4,13,926
						Total of Vr no 16 - 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	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	2,05,62,097
						Total of Vr no 27 - PEN:	2,05,62,097

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	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	82,22,590
						Total of Vr no 28 - PEN:	82,22,590

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	5,52,426
						Total of Vr no 29 - PEN:	5,52,426

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 (`)
72002003	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	4,60,895
						Total of Vr no 30 - PEN:	4,60,895

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	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	2,54,992
						Total of Vr no 17 - 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	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	1,26,008
						Total of Vr no 18 - 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			

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	207101115 03 02	33 Not Available	45,67,170
						Total of Vr no 19 - PEN:	45,67,170

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

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	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	1,21,82,091
						Total of Vr no 20 - PEN:	1,21,82,091

Sub Head	04	Not Available	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	207101117 04 02	33 Not Available	1,62,937
						Total of Vr no 21 - PEN:	1,62,937

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	24 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	51,64,521
						Total of Vr no 24 - PEN:	51,64,521

Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	31,030
						Total of Vr no 22 - PEN:	31,030

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	14,015
						Total of Vr no 23 - PEN:	14,015
	25 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	19,42,947
						Total of Vr no 25 - PEN:	19,42,947

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 (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

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 (`)
72002003	26 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	3,64,596
						Total of Vr no 26 - PEN:	3,64,596
						Total of SANT RAVIDAS NAGAR (72):	**13,24,90,101**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	4,62,90,043
						Total of Vr no 1 - PEN:	4,62,90,043

Sub Head	03	Not Available	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	2,17,46,036
						Total of Vr no 2 - PEN:	2,17,46,036

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	29,34,618
						Total of Vr no 3 - PEN:	29,34,618

Sub Head	03	Not Available	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	58,83,437
						Total of Vr no 4 - PEN:	58,83,437

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	50,86,101
						Total of Vr no 5 - PEN:	50,86,101

Sub Head	03	Not Available	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	77,13,180
						Total of Vr no 6 - PEN:	77,13,180

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,51,14,492
						Total of Vr no 7 - PEN:	2,51,14,492

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	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	66,65,206
						Total of Vr no 8 - PEN:	66,65,206

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	1,70,83,176
						Total of Vr no 9 - PEN:	1,70,83,176

Sub Head	03	Not Available	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	60,78,211
						Total of Vr no 10 - PEN:	60,78,211

Sub Head	04	Not Available	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	33,33,803
						Total of Vr no 11 - PEN:	33,33,803

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 (`)
15002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	13,94,341
						Total of Vr no 12 - PEN:	13,94,341

Sub Head	10	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	32,64,814
						Total of Vr no 13 - PEN:	32,64,814

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	21,11,901
						Total of Vr no 14 - PEN:	21,11,901

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	6,19,00,932
						Total of Vr no 25 - PEN:	6,19,00,932

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	2,78,88,031
						Total of Vr no 26 - PEN:	2,78,88,031

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	1,94,272
						Total of Vr no 27 - PEN:	1,94,272

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	3,91,987
						Total of Vr no 28 - PEN:	3,91,987

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	4,14,653
						Total of Vr no 15 - PEN:	4,14,653

Sub Head	03	Not Available	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	1,46,347
						Total of Vr no 16 - PEN:	1,46,347

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	1,01,09,773
						Total of Vr no 17 - PEN:	1,01,09,773

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	1,83,46,510
						Total of Vr no 18 - PEN:	1,83,46,510

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 (`)
15002003	19 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	19,84,538
						Total of Vr no 19 - PEN:	19,84,538

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		

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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	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,16,20,273
						Total of Vr no 22 - PEN:	1,16,20,273

Sub Head	03	Not Available	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	24,86,424
						Total of Vr no 23 - PEN:	24,86,424

Sub Head	04	Not Available	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	3,860
						Total of Vr no 20 - PEN:	3,860

Sub Head	04	Not Available	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	8,576
						Total of Vr no 21 - PEN:	8,576

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	5,15,186
						Total of Vr no 24 - PEN:	5,15,186
						Total of SHAHJAHANPUR (15):	**29,07,10,721**

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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	1,20,05,255
						Total of Vr no 1 - PEN:	1,20,05,255

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 (`)
91002103	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	70,18,019
						Total of Vr no 2 - PEN:	70,18,019

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 (`)
91002103	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Not Available	4,81,475
						Total of Vr no 3 - PEN:	4,81,475

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 (`)
91002103	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	10,64,241
						Total of Vr no 4 - PEN:	10,64,241

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	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Not Available	14,60,968
						Total of Vr no 5 - PEN:	14,60,968

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 (`)
91002103	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	36,90,618
						Total of Vr no 6 - PEN:	36,90,618

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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	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	55,98,455
						Total of Vr no 7 - PEN:	55,98,455

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 (`)
91002103	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	20,44,487
						Total of Vr no 8 - PEN:	20,44,487

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 (`)
91002103	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	1,20,25,760
						Total of Vr no 9 - PEN:	1,20,25,760

Sub Head	03	Not Available	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	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	42,46,341
						Total of Vr no 10 - PEN:	42,46,341

Sub Head	04	Not Available	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	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	22,90,532
						Total of Vr no 11 - PEN:	22,90,532

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 (`)
91002103	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	15,79,821
						Total of Vr no 12 - PEN:	15,79,821

Sub Head	08	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	13 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	39,848
						Total of Vr no 13 - PEN:	39,848

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	14 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	7,412
						Total of Vr no 14 - PEN:	7,412

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	15 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	11,30,489
						Total of Vr no 15 - PEN:	11,30,489

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	16 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	7,07,433
						Total of Vr no 16 - PEN:	7,07,433

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	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,23,35,735
						Total of Vr no 25 - PEN:	3,23,35,735

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	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,37,29,799
						Total of Vr no 26 - PEN:	1,37,29,799

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	17 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	1,10,724
						Total of Vr no 17 - PEN:	1,10,724

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 (`)
91002103	18 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	31,276
						Total of Vr no 18 - PEN:	31,276

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	19 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	85,30,205
						Total of Vr no 19 - PEN:	85,30,205

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 (`)
91002103	20 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	99,12,678
						Total of Vr no 20 - PEN:	99,12,678

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 (`)
91002103	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	99,509
						Total of Vr no 21 - PEN:	99,509

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	22 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	66,38,860
						Total of Vr no 22 - PEN:	66,38,860

Sub Head	03	Not Available	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	23 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	17,98,233
						Total of Vr no 23 - PEN:	17,98,233

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	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	207101800 04 02	49 Not Available	19,112
						Total of Vr no 24 - PEN:	19,112
						Total of SHAMLI (91):	**12,85,97,285**

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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	3,13,03,622
						Total of Vr no 1 - PEN:	3,13,03,622

Sub Head	03	Not Available	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	1,63,03,291
						Total of Vr no 2 - PEN:	1,63,03,291

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	34,10,023
						Total of Vr no 3 - PEN:	34,10,023

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 (`)
67002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	40,76,670
						Total of Vr no 4 - PEN:	40,76,670

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	35,48,637
						Total of Vr no 5 - PEN:	35,48,637

Sub Head	03	Not Available	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	58,73,378
						Total of Vr no 6 - PEN:	58,73,378

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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	1,34,80,934
						Total of Vr no 7 - PEN:	1,34,80,934

Sub Head	03	Not Available	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	38,81,685
						Total of Vr no 8 - PEN:	38,81,685

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	2,72,52,650
						Total of Vr no 10 - PEN:	2,72,52,650

Sub Head	03	Not Available	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	1,18,13,999
						Total of Vr no 11 - PEN:	1,18,13,999

Sub Head	04	Not Available	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	31,11,924
						Total of Vr no 12 - PEN:	31,11,924

Sub Head	04	Not Available	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	9,47,332
						Total of Vr no 13 - PEN:	9,47,332

Sub Head	05	Not Available	Detail Head	01	Not Available

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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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 10 01	33 Not Available	9,80,863
						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	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	3,64,48,754
						Total of Vr no 30 - PEN:	3,64,48,754

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	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	1,16,54,464
						Total of Vr no 31 - PEN:	1,16,54,464

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	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	9,48,855
						Total of Vr no 32 - PEN:	9,48,855

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	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	11,11,752
						Total of Vr no 33 - PEN:	11,11,752

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	88,95,600
						Total of Vr no 24 - PEN:	88,95,600

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 (`)
67002003	25 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,23,05,067
						Total of Vr no 25 - PEN:	2,23,05,067

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 (`)
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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101200 03 01	33 Not Available	39,61,809
						Total of Vr no 26 - PEN:	39,61,809

Sub Head	03	Not Available	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	9,00,825
						Total of Vr no 27 - PEN:	9,00,825

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 (`)
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	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 (`)
67002003	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	2,84,130
						Total of Vr no 29 - PEN:	2,84,130

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	6 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of SIDDHARTH NAGAR (67):	**21,40,57,946**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	7,82,48,159
						Total of Vr no 1 - PEN:	7,82,48,159

Sub Head	03	Not Available	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	3,92,89,946
						Total of Vr no 2 - PEN:	3,92,89,946

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	27,70,400
						Total of Vr no 3 - PEN:	27,70,400

Sub Head	03	Not Available	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	68,15,509
						Total of Vr no 4 - PEN:	68,15,509

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	58,04,410
						Total of Vr no 5 - PEN:	58,04,410

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 (`)
46002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,63,17,033
						Total of Vr no 6 - PEN:	1,63,17,033

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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	3,64,42,871
						Total of Vr no 7 - PEN:	3,64,42,871

Sub Head	03	Not Available	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	99,05,001
						Total of Vr no 8 - PEN:	99,05,001

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	2,24,71,916
						Total of Vr no 9 - PEN:	2,24,71,916

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 (`)
46002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	76,66,164
						Total of Vr no 10 - PEN:	76,66,164

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 (`)
46002003	11 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	21,12,352
						Total of Vr no 11 - PEN:	21,12,352

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 (`)
46002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	7,53,195
						Total of Vr no 12 - PEN:	7,53,195

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	37,184
						Total of Vr no 13 - PEN:	37,184

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	12,117
						Total of Vr no 14 - PEN:	12,117

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	5,77,270
						Total of Vr no 15 - PEN:	5,77,270

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	3,57,138
						Total of Vr no 16 - PEN:	3,57,138

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	79,00,911
						Total of Vr no 17 - PEN:	79,00,911

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	47,30,077
						Total of Vr no 18 - PEN:	47,30,077

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	30 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,05,46,478
						Total of Vr no 30 - PEN:	7,05,46,478

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	31 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,74,08,537
						Total of Vr no 31 - PEN:	2,74,08,537

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	32 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	3,25,947
						Total of Vr no 32 - PEN:	3,25,947

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	33 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	2,84,200
						Total of Vr no 33 - PEN:	2,84,200

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	5,71,118
						Total of Vr no 19 - PEN:	5,71,118

Sub Head	03	Not Available	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	75,882
						Total of Vr no 20 - PEN:	75,882

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	01	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 01	33 Not Available	4,25,880
						Total of Vr no 21 - PEN:	4,25,880

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 (`)
46002003	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,18,61,769
						Total of Vr no 22 - PEN:	1,18,61,769

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 (`)
46002003	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,19,21,498
						Total of Vr no 23 - PEN:	4,19,21,498

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	26 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	1,59,44,830
						Total of Vr no 26 - PEN:	1,59,44,830

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	35,93,247
						Total of Vr no 27 - PEN:	35,93,247

Sub Head	04	Not Available	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	24 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	34,010
						Total of Vr no 24 - PEN:	34,010

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

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 (`)
46002003	25 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	1,076
						Total of Vr no 25 - PEN:	1,076

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 (`)
46002003	28 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	14,97,851
						Total of Vr no 28 - PEN:	14,97,851
	29 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	64,246
						Total of Vr no 29 - PEN:	64,246
						Total of SITAPUR (46):	**41,67,68,222**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	2,49,46,284
						Total of Vr no 1 - PEN:	2,49,46,284

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 (`)
69002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	1,47,87,891
						Total of Vr no 2 - PEN:	1,47,87,891

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 (`)
69002003	3 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	25,98,278
						Total of Vr no 3 - PEN:	25,98,278

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	4 - PEN	Second	Voted	No Objection	207101105 03 01	33 Not Available	97,27,533
						Total of Vr no 4 - PEN:	97,27,533

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 (`)
69002003	5 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	29,90,896
						Total of Vr no 5 - PEN:	29,90,896

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			

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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	03	Not Available	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	6 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	39,84,031
						Total of Vr no 6 - PEN:	39,84,031

Sub Head	03	Not Available	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	7 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	17,92,722
						Total of Vr no 7 - PEN:	17,92,722

Sub Head	04	Not Available	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	8 - PEN	Second	Voted	No Objection	207101109 04 01	33 Not Available	1,43,808
						Total of Vr no 8 - PEN:	1,43,808

Sub Head	04	Not Available	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	9 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	14,014
						Total of Vr no 9 - PEN:	14,014

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	10 - PEN	Second	Voted	No Objection	207101109 05 01	33 Not Available	12,338
						Total of Vr no 10 - PEN:	12,338

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	11 - PEN	Second	Voted	No Objection	207101109 05 02	33 Not Available	12,147
						Total of Vr no 11 - PEN:	12,147

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Not Available	2,01,81,633
						Total of Vr no 21 - PEN:	2,01,81,633

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	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	80,20,806
						Total of Vr no 22 - PEN:	80,20,806

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	12 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,98,000
						Total of Vr no 12 - PEN:	3,98,000

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	13 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,04,26,460
						Total of Vr no 13 - PEN:	1,04,26,460

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	14 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,25,81,922
						Total of Vr no 14 - PEN:	2,25,81,922

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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TREASURY NAME SONBHADRA (69)

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	15 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	11,92,31,517
						Total of Vr no 15 - PEN:	11,92,31,517

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 (`)
69002003	16 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	4,74,00,311
						Total of Vr no 16 - PEN:	4,74,00,311

Sub Head	04	Not Available	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	207101200 04 01	33 Not Available	5,070
						Total of Vr no 17 - PEN:	5,070

Sub Head	04	Not Available	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	18 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	9,392
						Total of Vr no 18 - PEN:	9,392

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 (`)
69002003	19 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	1,64,056
						Total of Vr no 19 - PEN:	1,64,056

Sub Head	04	Not Available	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	20 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	7,69,936
						Total of Vr no 20 - PEN:	7,69,936
						Total of SONBHADRA (69):	**29,01,99,045**

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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	63,36,594
						Total of Vr no 1 - PEN:	63,36,594

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 (`)
85002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	37,42,720
						Total of Vr no 2 - PEN:	37,42,720

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	10,44,536
						Total of Vr no 3 - PEN:	10,44,536

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 (`)
85002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Not Available	10,27,235
						Total of Vr no 4 - PEN:	10,27,235

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	12,71,971
						Total of Vr no 5 - PEN:	12,71,971

Sub Head	03	Not Available	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	22,89,030
						Total of Vr no 6 - PEN:	22,89,030

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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	25,25,525
						Total of Vr no 7 - PEN:	25,25,525

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 (`)
85002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	12,30,812
						Total of Vr no 8 - PEN:	12,30,812

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	32,83,799
						Total of Vr no 9 - PEN:	32,83,799

Sub Head	03	Not Available	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	13,34,760
						Total of Vr no 10 - PEN:	13,34,760

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	10,530
						Total of Vr no 11 - PEN:	10,530

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	3,63,683
						Total of Vr no 12 - PEN:	3,63,683

Sub Head	10	Not Available	Detail Head	02	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	3,47,975
						Total of Vr no 23 - PEN:	3,47,975

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	1,72,14,025
						Total of Vr no 19 - PEN:	1,72,14,025

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	54,60,445
						Total of Vr no 20 - PEN:	54,60,445

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	98,369
						Total of Vr no 21 - PEN:	98,369

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	78,386
						Total of Vr no 22 - PEN:	78,386

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 (`)
85002003	13 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	99,646
						Total of Vr no 13 - PEN:	99,646

Sub Head	03	Not Available	Detail Head	02	Not Available

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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	14 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	51,354
						Total of Vr no 14 - PEN:	51,354

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 (`)
85002003	15 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	11,37,120
						Total of Vr no 15 - PEN:	11,37,120

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 (`)
85002003	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	99,81,262
						Total of Vr no 16 - PEN:	99,81,262

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 (`)
85002003	17 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	1,44,538
						Total of Vr no 17 - PEN:	1,44,538

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 (`)
85002003	18 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	14,812
						Total of Vr no 18 - PEN:	14,812

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.

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TREASURY NAME SRAVASTI (85)

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 (`)
85002103	6 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	30,000
						Total of Vr no 6 - MIS:	30,000
						Total of SRAVASTI (85):	**5,91,19,127**

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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	8,44,45,730
						Total of Vr no 1 - PEN:	8,44,45,730

Sub Head	03	Not Available	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	3,65,72,932
						Total of Vr no 2 - PEN:	3,65,72,932

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	34,14,735
						Total of Vr no 3 - PEN:	34,14,735

Sub Head	03	Not Available	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	52,60,127
						Total of Vr no 4 - PEN:	52,60,127

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	46,54,866
						Total of Vr no 5 - PEN:	46,54,866

Sub Head	03	Not Available	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	73,62,674
						Total of Vr no 6 - PEN:	73,62,674

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	3,88,19,114
						Total of Vr no 7 - PEN:	3,88,19,114

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 (`)
52002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	80,89,444
						Total of Vr no 8 - PEN:	80,89,444

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	3,33,12,583
						Total of Vr no 9 - PEN:	3,33,12,583

Sub Head	03	Not Available	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	1,24,01,577
						Total of Vr no 10 - PEN:	1,24,01,577

Sub Head	04	Not Available	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	70,32,334
						Total of Vr no 11 - PEN:	70,32,334

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 (`)
52002003	12 - PEN	Second	Voted	No Objection	207101109 04 02	33 Not Available	28,42,055
						Total of Vr no 12 - PEN:	28,42,055

Sub Head	05	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1,57,537
						Total of Vr no 13 - PEN:	1,57,537

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	8,568
						Total of Vr no 14 - PEN:	8,568

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	31,652
						Total of Vr no 15 - PEN:	31,652

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 (`)
52002003	16 - PEN	Second	Voted	No Objection	207101109 06 02	33 Not Available	15,078
						Total of Vr no 16 - PEN:	15,078

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	18,14,223
						Total of Vr no 17 - PEN:	18,14,223

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	13,06,371
						Total of Vr no 18 - PEN:	13,06,371

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 08 01	33 Not Available	4,95,311
						Total of Vr no 19 - PEN:	4,95,311

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	2,66,219
						Total of Vr no 20 - PEN:	2,66,219

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	47,60,276
						Total of Vr no 21 - PEN:	47,60,276

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	44,27,155
						Total of Vr no 22 - PEN:	44,27,155

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	34 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	6,87,99,671
						Total of Vr no 34 - PEN:	6,87,99,671

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	35 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	2,35,18,205
						Total of Vr no 35 - PEN:	2,35,18,205

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	01	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	207101109 13 01	33 Not Available	1,34,055
						Total of Vr no 36 - PEN:	1,34,055

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	37 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	1,04,060
						Total of Vr no 37 - PEN:	1,04,060

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	6,08,092
						Total of Vr no 23 - PEN:	6,08,092

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 (`)
52002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	44,908
						Total of Vr no 24 - PEN:	44,908

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 (`)
52002003	25 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,09,73,203
						Total of Vr no 25 - PEN:	1,09,73,203

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		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	03	Not Available	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	2,23,33,835
						Total of Vr no 26 - PEN:	2,23,33,835

Sub Head	04	Not Available	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	5,22,544
						Total of Vr no 27 - PEN:	5,22,544

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	1,58,87,157
						Total of Vr no 30 - PEN:	1,58,87,157

Sub Head	03	Not Available	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	207101200 03 02	33 Not Available	42,68,517
						Total of Vr no 31 - PEN:	42,68,517

Sub Head	04	Not Available	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	1,31,814
						Total of Vr no 28 - PEN:	1,31,814

Sub Head	04	Not Available	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	41,467
						Total of Vr no 29 - PEN:	41,467

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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TREASURY NAME SULTANPUR (52)

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 (`)
52002003	32 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	3,05,387
						Total of Vr no 32 - PEN:	3,05,387

Sub Head	04	Not Available	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	207101800 04 02	49 Not Available	5,80,767
						Total of Vr no 33 - PEN:	5,80,767
						Total of SULTANPUR (52):	**40,57,44,243**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	6,04,83,275
						Total of Vr no 1 - PEN:	6,04,83,275

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 (`)
44002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	2,97,73,938
						Total of Vr no 2 - PEN:	2,97,73,938

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	39,63,329
						Total of Vr no 3 - PEN:	39,63,329

Sub Head	03	Not Available	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	1,16,78,790
						Total of Vr no 4 - PEN:	1,16,78,790

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	56,67,311
						Total of Vr no 5 - PEN:	56,67,311

Sub Head	03	Not Available	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	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Not Available	1,79,93,330
						Total of Vr no 6 - PEN:	1,79,93,330

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	01	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 01	33 Not Available	2,75,32,614
						Total of Vr no 7 - PEN:	2,75,32,614

Sub Head	03	Not Available	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	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	77,26,454
						Total of Vr no 8 - PEN:	77,26,454

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	9 - PEN	Second	Voted	No Objection	207101109 03 01	33 Not Available	3,04,44,598
						Total of Vr no 9 - PEN:	3,04,44,598

Sub Head	03	Not Available	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	1,01,36,533
						Total of Vr no 10 - PEN:	1,01,36,533

Sub Head	04	Not Available	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	30,73,358
						Total of Vr no 11 - PEN:	30,73,358

Sub Head	04	Not Available	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	10,68,233
						Total of Vr no 12 - PEN:	10,68,233

Sub Head	05	Not Available	Detail Head	01	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 05 01	33 Not Available	18,706
						Total of Vr no 13 - PEN:	18,706

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	13,929
						Total of Vr no 14 - PEN:	13,929

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 (`)
44002003	15 - PEN	Second	Voted	No Objection	207101109 07 01	33 Not Available	15,149
						Total of Vr no 15 - PEN:	15,149

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	35 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	14,549
						Total of Vr no 35 - PEN:	14,549

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	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Not Available	1,38,420
						Total of Vr no 16 - PEN:	1,38,420

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	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Not Available	55,259
						Total of Vr no 17 - PEN:	55,259

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	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	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Not Available	28,57,788
						Total of Vr no 18 - PEN:	28,57,788

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	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	19,11,129
						Total of Vr no 19 - PEN:	19,11,129

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	7,61,13,923
						Total of Vr no 31 - PEN:	7,61,13,923

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	3,96,29,623
						Total of Vr no 32 - PEN:	3,96,29,623

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	4,406
						Total of Vr no 33 - PEN:	4,406

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	4,064
						Total of Vr no 34 - PEN:	4,064

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

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	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	3,43,638
						Total of Vr no 20 - PEN:	3,43,638

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 (`)
44002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Not Available	84,362
						Total of Vr no 21 - PEN:	84,362

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	22 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	1,07,13,478
						Total of Vr no 22 - PEN:	1,07,13,478

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	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	2,82,89,708
						Total of Vr no 23 - PEN:	2,82,89,708

Sub Head	04	Not Available	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	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	43,056
						Total of Vr no 24 - PEN:	43,056

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

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	27 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	69,36,984
						Total of Vr no 27 - PEN:	69,36,984

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 (`)
44002003	28 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	18,50,277
						Total of Vr no 28 - PEN:	18,50,277

Sub Head	04	Not Available	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	25 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	2,09,283
						Total of Vr no 25 - PEN:	2,09,283

Sub Head	04	Not Available	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	26 - PEN	Second	Voted	No Objection	207101200 04 02	33 Not Available	59,062
						Total of Vr no 26 - PEN:	59,062

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 (`)
44002003	29 - PEN	Second	Voted	No Objection	207101800 04 01	49 Not Available	54,000
						Total of Vr no 29 - PEN:	54,000

Sub Head	04	Not Available	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	9,24,412
						Total of Vr no 30 - PEN:	9,24,412

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.

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME UNNAO (44)

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 (`)
44002551	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of UNNAO (44):	**37,98,86,968**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	23,98,02,777
						Total of Vr no 1 - PEN:	23,98,02,777

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 (`)
27002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Not Available	11,22,59,912
						Total of Vr no 2 - PEN:	11,22,59,912

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	1,57,54,397
						Total of Vr no 3 - PEN:	1,57,54,397

Sub Head	03	Not Available	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	2,92,70,758
						Total of Vr no 4 - PEN:	2,92,70,758

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	1,39,00,338
						Total of Vr no 5 - PEN:	1,39,00,338

Sub Head	03	Not Available	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	2,39,78,229
						Total of Vr no 6 - PEN:	2,39,78,229

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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	7,30,75,062
						Total of Vr no 7 - PEN:	7,30,75,062

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 (`)
27002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Not Available	1,93,91,237
						Total of Vr no 8 - PEN:	1,93,91,237

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	7,24,51,876
						Total of Vr no 9 - PEN:	7,24,51,876

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 (`)
27002003	10 - PEN	Second	Voted	No Objection	207101109 03 02	33 Not Available	3,51,64,093
						Total of Vr no 10 - PEN:	3,51,64,093

Sub Head	04	Not Available	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	5,08,61,986
						Total of Vr no 11 - PEN:	5,08,61,986

Sub Head	04	Not Available	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	1,92,00,033
						Total of Vr no 12 - PEN:	1,92,00,033

Sub Head	06	Not Available	Detail Head	01	Not Available		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	5,47,177
						Total of Vr no 13 - PEN:	5,47,177

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	1,21,400
						Total of Vr no 14 - PEN:	1,21,400

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	45,974
						Total of Vr no 15 - PEN:	45,974

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 (`)
27002003	16 - PEN	Second	Voted	No Objection	207101109 07 02	33 Not Available	5,138
						Total of Vr no 16 - PEN:	5,138

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	8,14,593
						Total of Vr no 17 - PEN:	8,14,593

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	5,35,010
						Total of Vr no 18 - PEN:	5,35,010

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	Second	Voted	No Objection	207101109 10 01	33 Not Available	1,04,11,720
						Total of Vr no 19 - PEN:	1,04,11,720

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	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Not Available	50,17,711
						Total of Vr no 20 - PEN:	50,17,711

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	31 - PEN	Second	Voted	No Objection	207101109 12 01	33 Not Available	7,09,04,539
						Total of Vr no 31 - PEN:	7,09,04,539

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	32 - PEN	Second	Voted	No Objection	207101109 12 02	33 Not Available	3,05,00,922
						Total of Vr no 32 - PEN:	3,05,00,922

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	33 - PEN	Second	Voted	No Objection	207101109 13 01	33 Not Available	27,16,825
						Total of Vr no 33 - PEN:	27,16,825

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	34 - PEN	Second	Voted	No Objection	207101109 13 02	33 Not Available	27,69,361
						Total of Vr no 34 - PEN:	27,69,361

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			

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Not Available	13,64,263
						Total of Vr no 21 - PEN:	13,64,263

Sub Head	03	Not Available	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	207101111 03 02	33 Not Available	1,70,837
						Total of Vr no 22 - PEN:	1,70,837

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	23 - PEN	Second	Voted	No Objection	207101115 03 02	33 Not Available	3,09,80,375
						Total of Vr no 23 - PEN:	3,09,80,375

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	24 - PEN	Second	Voted	No Objection	207101117 03 01	33 Not Available	4,81,12,966
						Total of Vr no 24 - PEN:	4,81,12,966

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 (`)
27002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Not Available	83,950
						Total of Vr no 29 - PEN:	83,950

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	25 - PEN	Second	Voted	No Objection	207101200 03 01	33 Not Available	8,41,57,059
						Total of Vr no 25 - PEN:	8,41,57,059

Sub Head	03	Not Available	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	26 - PEN	Second	Voted	No Objection	207101200 03 02	33 Not Available	2,26,35,662
						Total of Vr no 26 - PEN:	2,26,35,662

Sub Head	04	Not Available	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	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Not Available	3,30,784
						Total of Vr no 27 - PEN:	3,30,784

Sub Head	04	Not Available	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	207101200 04 02	33 Not Available	70,008
						Total of Vr no 28 - PEN:	70,008

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	30 - PEN	Second	Voted	No Objection	207101800 04 02	49 Not Available	38,04,800
						Total of Vr no 30 - PEN:	38,04,800

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 (`)
27002555	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 7 - 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 MAY 2020 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME VARANASI (27)

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 (`)
27002661	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Not Available	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of VARANASI (27):	**1,02,13,31,772**

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	1 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	4,86,720
						Total of Vr no 1 - MIS:	4,86,720
	2 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	9,46,530
						Total of Vr no 2 - MIS:	9,46,530
	3 - MIS	Second	Voted	No Objection	207101115 03 02	33 Not Available	8,93,349
						Total of Vr no 3 - MIS:	8,93,349

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	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

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 (`)
96004331	4 - MIS	Second	Voted	No Objection	207101800 04 02	49 Not Available	5,003
						Total of Vr no 4 - MIS:	5,003
						Total of VIDHAN PARISHAD (96):	**26,17,847**

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	14 - MIS	Second	Voted	No Objection	207101102 03 02	33 Not Available	13,70,692
						Total of Vr no 14 - MIS:	13,70,692

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	10 - MIS	Second	Voted	No Objection	207101104 03 02	33 Not Available	7,70,892
						Total of Vr no 10 - MIS:	7,70,892
	11 - MIS	Second	Voted	No Objection	207101104 03 02	33 Not Available	6,85,620
						Total of Vr no 11 - MIS:	6,85,620
	12 - MIS	Second	Voted	No Objection	207101104 03 02	33 Not Available	4,60,962
						Total of Vr no 12 - MIS:	4,60,962
	13 - MIS	Second	Voted	No Objection	207101104 03 02	33 Not Available	8,76,652
						Total of Vr no 13 - MIS:	8,76,652
	6 - MIS	Second	Voted	No Objection	207101104 03 02	33 Not Available	15,15,443
						Total of Vr no 6 - MIS:	15,15,443
	7 - MIS	Second	Voted	No Objection	207101104 03 02	33 Not Available	15,43,750
						Total of Vr no 7 - MIS:	15,43,750
	8 - MIS	Second	Voted	No Objection	207101104 03 02	33 Not Available	14,04,176
						Total of Vr no 8 - MIS:	14,04,176
	9 - MIS	Second	Voted	No Objection	207101104 03 02	33 Not Available	7,22,358
						Total of Vr no 9 - MIS:	7,22,358

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	1 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	4,45,770
						Total of Vr no 1 - MIS:	4,45,770
	2 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	3,42,810
						Total of Vr no 2 - MIS:	3,42,810
	3 - MIS	First	Voted	No Objection	207101115 03 02	33 Not Available	9,18,450
						Total of Vr no 3 - MIS:	9,18,450

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 MAY 2020 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

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	15 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,10,745
						Total of Vr no 15 - MIS:	3,10,745
	16 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	19,85,218
						Total of Vr no 16 - MIS:	19,85,218
	17 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	3,37,033
						Total of Vr no 17 - MIS:	3,37,033
	18 - MIS	Second	Voted	No Objection	207101117 03 01	33 Not Available	11,761
						Total of Vr no 18 - MIS:	11,761

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 (`)
95004336	4 - MIS	Second	Voted	No Objection	207101800 04 02	49 Not Available	86,476
						Total of Vr no 4 - MIS:	86,476
	5 - MIS	Second	Voted	No Objection	207101800 04 02	49 Not Available	4,90,431
						Total of Vr no 5 - MIS:	4,90,431
						Total of VIDHAN SABHA (95):	**1,42,79,239**
						Grand Total:	**31,16,96,23,185**

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

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-1) (AC1)	0	3,03,61,696	3,03,61,696	0	
	AC SECTION of OAG-I(AC-3) (AC3)	0	**********	1,00,03,25,851	0	
	AGRA (08)	0	8,76,33,651	8,76,33,651	0	
	ALIGARH (06)	0	67,36,27,339	67,36,27,339	0	
	ALLAHABAD (22)	0	**********	1,16,99,21,270	0	
	ALLAHABAD-2 (64)	0	30,84,48,732	30,84,48,732	0	
	AMBEDKAR NAGAR (74)	0	31,18,65,148	31,18,65,148	0	
	AURAIYA (81)	0	21,88,84,062	21,88,84,062	0	
	AZAMGARH (34)	0	62,90,60,870	62,90,60,870	0	
	BADAUN (13)	0	32,92,43,809	32,92,43,809	0	
	BAGPAT (83)	0	25,47,99,360	25,47,99,360	0	
	BAHRAICH (51)	0	31,71,75,918	31,71,75,918	0	
	BALLIA (31)	0	57,32,46,253	57,32,46,253	0	
	BALRAMPUR (79)	0	15,92,22,987	15,92,22,987	0	
	BANDA (26)	0	25,47,18,728	25,47,18,728	0	
	BARABANKY (54)	0	33,76,23,589	33,76,23,589	0	
	BAREILLY (11)	0	73,08,89,602	73,08,89,602	0	
	BASTI (33)	0	43,12,62,461	43,12,62,461	0	
	BIJNORE (12)	0	43,29,47,741	43,29,47,741	0	
	BULANDSHAHAR (05)	0	57,13,74,910	57,13,74,910	0	
	CHANDAULI (77)	0	26,79,50,809	26,79,50,809	0	
	CHATRAPATI S M NAGAR (89)	0	9,97,44,276	9,97,44,276	0	
	CHITRAKOOT (87)	0	11,72,15,088	11,72,15,088	0	
	DEORIA (35)	0	53,12,26,217	53,12,26,217	0	
	ETAH (10)	0	27,57,22,482	27,57,22,482	0	
	ETAWAH (19)	0	36,04,50,849	36,04,50,849	0	
	FAIZABAD (49)	0	50,88,56,124	50,88,56,124	0	
	FATEHGARH (18)	0	28,85,11,711	28,85,11,711	0	
	FATEHPUR (21)	0	36,17,67,480	36,17,67,480	0	
	FIROZABAD (68)	0	25,94,23,513	25,94,23,513	0	
	GAUTAM BUDHA NAGAR (76)	0	21,86,65,386	21,86,65,386	0	
	GAZIPUR (30)	0	62,37,15,602	62,37,15,602	0	
	GHAZIABAD (59)	0	52,93,35,762	52,93,35,762	0	
	GONDA (50)	0	36,04,98,727	36,04,98,727	0	
	GORAKHPUR (32)	0	24,60,23,680	24,60,23,680	0	
	GOVERNOR'S SECRETARIATE (97)	0	2,02,926	2,02,926	0	
	HAMIRPUR (25)	0	18,78,39,301	18,78,39,301	0	
	HAPUR (90)	0	4,35,34,333	4,35,34,333	0	
	HARDOI (47)	0	42,68,11,259	42,68,11,259	0	
	HATHRAS (78)	0	23,38,22,940	23,38,22,940	0	
	IRLA CHEQUE SECTION (99)	1,01,36,880	6,29,799	1,07,66,679	0	
	JALAUN (24)	0	35,32,60,451	35,32,60,451	0	
	JAUNPUR (29)	0	65,03,71,169	65,03,71,169	0	
	JHANSI (23)	0	52,43,17,967	52,43,17,967	0	
	JYOTIBA FULLE NAGAR (86)	0	17,22,95,544	17,22,95,544	0	
	KANNAUJ (84)	0	21,18,67,250	21,18,67,250	0	
	KANPUR DEHAT (62)	0	22,76,55,397	22,76,55,397	0	
	KANPUR NAGAR (20)	0	**********	1,27,83,17,050	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	KANSHIRAM NAGAR (88)	0		12,94,89,185		12,94,89,185	0	
	KAUSHAMBI (82)	0		17,96,41,303		17,96,41,303	0	
	KHERI (48)	0		34,49,62,289		34,49,62,289	0	
	LALITPUR (58)	0		15,23,92,864		15,23,92,864	0	
	LUCKNOW (43)	0		**********		1,35,84,89,486	0	
	LUCKNOW-2 (60)	0		**********		1,54,01,08,615	0	
	MAHARAJGANJ (70)	0		22,11,25,280		22,11,25,280	0	
	MAHOBA (71)	0		13,20,45,392		13,20,45,392	0	
	MAINPURI (09)	0		28,98,07,726		28,98,07,726	0	
	MATHURA (07)	0		40,92,67,937		40,92,67,937	0	
	MAU (66)	0		36,37,05,922		36,37,05,922	0	
	MEERUT (04)	0		83,33,76,693		83,33,76,693	0	
	MIRZAPUR (28)	0		43,18,45,188		43,18,45,188	0	
	MORADABAD (14)	0		52,63,77,044		52,63,77,044	0	
	MUZAFFARNAGAR (03)	0		42,89,18,004		42,89,18,004	0	
	PADRAUNA (73)	0		28,43,57,453		28,43,57,453	0	
	PAO NEW DELHI TREASURY (63)	0		13,251		13,251	0	
	PILIBHIT (16)	0		19,85,09,722		19,85,09,722	0	
	PRATAPGARH (53)	0		43,32,76,406		43,32,76,406	0	
	RAIBAREILLY (45)	0		43,37,54,063		43,37,54,063	0	
	RAMPUR (17)	0		22,60,15,933		22,60,15,933	0	
	SAHARANPUR (02)	0		43,49,45,457		43,49,45,457	0	
	SAMBHAL (92)	0		9,44,21,479		9,44,21,479	0	
	SANT KABIR NAGAR (80)	0		17,08,75,875		17,08,75,875	0	
	SANT RAVIDAS NAGAR (72)	0		13,24,90,101		13,24,90,101	0	
	SHAHJAHANPUR (15)	0		29,07,10,721		29,07,10,721	0	
	SHAMLI (91)	0		12,85,97,285		12,85,97,285	0	
	SIDDHARTH NAGAR (67)	0		21,39,97,946		21,39,97,946	0	
	SITAPUR (46)	0		41,67,68,222		41,67,68,222	0	
	SONBHADRA (69)	0		29,01,99,045		29,01,99,045	0	
	SRAVASTI (85)	0		5,90,89,127		5,90,89,127	0	
	SULTANPUR (52)	0		40,57,44,243		40,57,44,243	0	
	UNNAO (44)	0		37,98,26,968		37,98,26,968	0	
	VARANASI (27)	0		**********		1,02,12,11,772	0	
	VIDHAN PARISHAD (96)	0		26,17,847		26,17,847	0	
	VIDHAN SABHA (95)	17,07,030		1,25,72,209		1,42,79,239	0	
	Total of Mj Hd 2071:	**1,18,43,910**	**0**	**********	**0**	**********	**0**	
2235	AGRA (08)	60,000		60,000		1,20,000	0	
	ALLAHABAD (22)	0		1,20,000		1,20,000	0	
	ALLAHABAD-2 (64)	0		1,80,000		1,80,000	0	
	BALLIA (31)	0		60,000		60,000	0	
	BANDA (26)	0		1,20,000		1,20,000	0	
	BARABANKY (54)	0		5,39,024		5,39,024	0	
	BAREILLY (11)	60,000		0		60,000	0	
	BIJNORE (12)	0		30,000		30,000	0	
	BULANDSHAHAR (05)	60,000		0		60,000	0	
	ETAWAH (19)	0		1,20,000		1,20,000	0	
	FAIZABAD (49)	30,000		0		30,000	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	GAUTAM BUDHA NAGAR (76)	0		30,000		30,000	0	
	GAZIPUR (30)	30,000		60,000		90,000	0	
	GHAZIABAD (59)	0		1,20,000		1,20,000	0	
	GONDA (50)	0		1,20,000		1,20,000	60,000	Missing vchr
	HATHRAS (78)	60,000		0		60,000	0	
	JHANSI (23)	0		60,000		60,000	0	
	KANPUR NAGAR (20)	0		2,10,000		2,10,000	1,80,000	Missing vchr
	KHERI (48)	0		60,000		60,000	60,000	Missing vchr
	LALITPUR (58)	0		60,000		60,000	0	
	LUCKNOW (43)	0		1,80,000		1,80,000	0	
	LUCKNOW-2 (60)	0		2,40,000		2,40,000	0	
	MATHURA (07)	0		60,000		60,000	0	
	MEERUT (04)	60,000		0		60,000	0	
	MIRZAPUR (28)	60,000		60,000		1,20,000	0	
	MORADABAD (14)	0		1,15,129		1,15,129	25,129	Missing vchr
	PADRAUNA (73)	0		2,10,000		2,10,000	0	
	SAMBHAL (92)	0		60,000		60,000	0	
	SIDDHARTH NAGAR (67)	0		60,000		60,000	0	
	SRAVASTI (85)	0		30,000		30,000	0	
	UNNAO (44)	0		60,000		60,000	0	
	VARANASI (27)	1,20,000		0		1,20,000	0	
	Total of Mj Hd 2235:	**5,40,000**	**0**	**30,24,153**	**0**	**35,64,153**	**3,25,129**	
	Grand Total:	**1,23,83,910**	**0**	**********	**0**	**********	**3,25,129**	

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

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 (`)
08001318	6 - 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	720
						Total of Vr no 6 - EST:	1,82,941
	7 - EST	First	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 7 - EST:	1,82,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001338	18 - EST	Second	Voted	No Objection	205400095 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 18 - EST:	1,58,567
	19 - EST	Second	Voted	No Objection	205400095 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 (`)
08004275	10 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	63,800
						03 Not Available	10,846
						55 Not Available	6,680
						56 Not Available	720
						Total of Vr no 10 - EST:	82,046
	13 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	81,100
						03 Not Available	13,787
						55 Not Available	4,040
						Total of Vr no 13 - EST:	98,927
	14 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	63,800
						03 Not Available	10,846
						55 Not Available	6,680
						Total of Vr no 14 - EST:	81,326
	4 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	15,598
						Total of Vr no 4 - MIS:	15,598
	5 - MIS	Second	Voted	No Objection	205400095 03 00	58 Not Available	4,884
						Total of Vr no 5 - MIS:	4,884

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

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 (`)
08004275	6 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	23,400
						Total of Vr no 6 - MIS:	23,400
	9 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	81,100
						03 Not Available	13,787
						55 Not Available	4,040
						56 Not Available	900
						Total of Vr no 9 - EST:	99,827

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	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 3 - EST:	1,23,903
08004275	1 - 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
						Total of Vr no 1 - EST:	23,60,051
	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
						Total of Vr no 2 - EST:	5,77,942
	3 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	13,472
						Total of Vr no 3 - MIS:	13,472
	8 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	73,547
						03 Not Available	12,503
						55 Not Available	5,620
						Total of Vr no 8 - EST:	91,670
	8 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	19,633
						Total of Vr no 8 - MIS:	19,633
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	23,836
						Total of Vr no 9 - MIS:	23,836

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	MAY 2020	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	AGRA (08)

Total of AGRA (08):	42,98,091

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 1 - EST:	1,13,022
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	1 - MIS	First	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	3,59,600
						03 Not Available	61,132
						06 Not Available	800
						55 Not Available	24,140
						Total of Vr no 2 - EST:	4,45,672
	3 - 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
						Total of Vr no 3 - EST:	23,01,884
						Total of ALIGARH (06):	**28,89,941**

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 MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	1 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	2,05,200
						03 Not Available	34,884
						55 Not Available	21,120
						Total of Vr no 1 - EST:	2,61,204
	1 - MIS	First	Voted	No Objection	205400095 03 00	13 Not Available	942
						Total of Vr no 1 - MIS:	942
	13 - MIS	Second	Voted	Missing vchr	205400095 03 00	13 Not Available	966
						Total of Vr no 13 - MIS:	966
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	5,31,533
						03 Not Available	90,361
						06 Not Available	100
						55 Not Available	44,935
						Total of Vr no 2 - EST:	6,66,929

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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 3 - EST:	1,20,276

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	3,500
						Total of Vr no 11 - MIS:	3,500
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	28,000
						Total of Vr no 12 - MIS:	28,000
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	6,100
						Total of Vr no 2 - MIS:	6,100
	3 - MIS	First	Voted	No Objection	205400097 03 00	11 Not Available	16,400
						Total of Vr no 3 - MIS:	16,400
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	26,53,516
						03 Not Available	4,51,098
						06 Not Available	3,250
						55 Not Available	1,87,120

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	4 - EST					Total of Vr no 4 - EST:	32,94,984
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	26,675
						Total of Vr no 4 - MIS:	26,675
	5 - 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 5 - EST:	8,42,423
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	68,550
						Total of Vr no 5 - MIS:	68,550
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	31,289
						Total of Vr no 6 - MIS:	31,289
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	19,488
						Total of Vr no 7 - MIS:	19,488
	8 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	62,000
						Total of Vr no 8 - MIS:	62,000
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	61,125
						Total of Vr no 9 - MIS:	61,125
						Total of ALLAHABAD (22):	**55,12,851**

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	11 - 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 11 - EST:	1,71,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003082	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,52,000
						03 Not Available	25,840
						Total of Vr no 10 - EST:	1,77,840
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	13 - 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 13 - EST:	40,663
	14 - 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 14 - EST:	2,32,019

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	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 7 - EST:	1,23,903
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	22 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	12,390
						Total of Vr no 22 - MIS:	12,390
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	7,166
						Total of Vr no 3 - MIS:	7,166
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	24,780
						Total of Vr no 4 - MIS:	24,780
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
64004276	8 - EST	Second	Voted	No Objection	205400097 03 00	03 Not Available	11,390
						Total of Vr no 8 - EST:	78,390
	9 - 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 9 - EST:	9,25,348
						Total of ALLAHABAD-2 (64):	**17,93,684**

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	99,500
						03 Not Available	16,915
						Total of Vr no 8 - 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 - TA	First	Voted	No Objection	205400097 03 00	04 Not Available	24,510
						Total of Vr no 1 - TA:	24,510
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						Total of Vr no 3 - EST:	40,153
	3 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	21,587
						Total of Vr no 3 - MIS:	21,587
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	28,000
						03 Not Available	4,760
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 4 - EST:	33,900
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	10,890
						Total of Vr no 4 - MIS:	10,890
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,38,500
						03 Not Available	1,59,545
						06 Not Available	160
						55 Not Available	37,350
						Total of Vr no 7 - EST:	11,35,555
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,36,300
						03 Not Available	23,171
						55 Not Available	6,440
						Total of Vr no 9 - EST:	1,65,911
						Total of AMBEDKAR NAGAR (74):	**15,48,921**

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 MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	3 - 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 3 - EST:	1,66,479
	3 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	37,085
						Total of Vr no 3 - MIS:	37,085
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 4 - EST:	94,653
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	6,783
						Total of Vr no 4 - MIS:	6,783
	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
						Total of AURAIYA (81):	**9,86,904**

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	3 - 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 3 - EST:	1,79,972
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	4 - 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 4 - EST:	1,02,296
	7 - MIS	Second	Voted	No Objection	205400095 03 00	47 Not Available	22,748
						Total of Vr no 7 - MIS:	22,748
	8 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	7,322
						Total of Vr no 8 - MIS:	7,322

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	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 (`)
34004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	7,701
						Total of Vr no 1 - MIS:	7,701
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	6,180
						Total of Vr no 2 - MIS:	6,180
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	12,460
						Total of Vr no 3 - MIS:	12,460
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	72,537
						Total of Vr no 4 - MIS:	72,537
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	5,086
						Total of Vr no 5 - MIS:	5,086
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,35,900
						03 Not Available	40,103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	6 - EST	Second	Voted	No Objection	205400097 03 00	55 Not Available	8,560
						Total of Vr no 6 - EST:	2,84,563
	6 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	37,900
						Total of Vr no 6 - MIS:	37,900
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	12,25,500
						03 Not Available	2,08,335
						06 Not Available	120
						55 Not Available	48,150
						Total of Vr no 7 - EST:	14,82,105
						Total of AZAMGARH (34):	**23,41,146**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	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 (`)
13004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	67,800
						03 Not Available	11,526
						55 Not Available	2,770
						Total of Vr no 1 - EST:	82,096
	1 - MIS	First	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	90,600
						03 Not Available	15,402
						55 Not Available	4,420
						Total of Vr no 2 - EST:	1,10,422
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,29,100
						03 Not Available	38,947
						06 Not Available	40
						55 Not Available	6,859
						Total of Vr no 5 - EST:	2,74,946
	6 - 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 6 - EST:	12,48,991
						Total of BADAUN (13):	**18,55,911**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	3,780
						Total of Vr no 2 - EST:	1,10,367
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	42,187
						Total of Vr no 1 - MIS:	42,187
	3 - 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 3 - EST:	1,97,965
	4 - 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 4 - EST:	5,93,984
						Total of BAGPAT (83):	**9,44,503**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 3 - EST:	94,653
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	8,88,000
						03 Not Available	1,50,960
						06 Not Available	20
						55 Not Available	27,840
						Total of Vr no 1 - EST:	10,66,820
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	16,482
						Total of Vr no 1 - MIS:	16,482
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,61,200
						03 Not Available	27,404
						55 Not Available	5,790
						Total of Vr no 2 - EST:	1,94,394
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	9,537
						Total of Vr no 2 - MIS:	9,537
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	7,633
						Total of Vr no 3 - TA:	7,633
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,580
						Total of Vr no 4 - MIS:	3,580
						Total of BAHRAICH (51):	**13,93,099**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	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 (`)
31004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	9,000
						Total of Vr no 1 - MIS:	9,000
	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):	**19,93,045**

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 1 - EST:	94,653
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	27,738
						Total of Vr no 1 - MIS:	27,738
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	81,200
						03 Not Available	13,804
						55 Not Available	2,460
						Total of Vr no 2 - EST:	97,464
	2 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	7,047
						Total of Vr no 2 - MIS:	7,047
	3 - 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
						Total of Vr no 3 - EST:	8,44,300
	3 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	45,750
						Total of Vr no 3 - MIS:	45,750
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	28,106
						Total of Vr no 4 - MIS:	28,106
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	31,841
						Total of Vr no 5 - MIS:	31,841
						Total of BALRAMPUR (79):	**11,76,899**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	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 (`)
26001004	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	4,480
						Total of Vr no 10 - EST:	1,24,756
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	205400095 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 13 - EST:	69,333
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 2 - EST:	69,333

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	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 8 - EST:	1,27,647
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	11 - 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 11 - EST:	11,92,564
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,06,800
						03 Not Available	35,156
						06 Not Available	800

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	12 - EST	Second	Voted	No Objection	205400097 03 00	55 Not Available	8,660
						Total of Vr no 12 - EST:	2,51,416
						Total of BANDA (26):	**20,15,021**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	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 (`)
54004276	1 - MIS	Second	Voted	Missing vchr	205400097 03 00	29 Not Available	47,000
						Total of Vr no 1 - MIS:	47,000
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	6,005
						Total of Vr no 2 - MIS:	6,005
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	15,17,300
						03 Not Available	2,57,941
						06 Not Available	160
						55 Not Available	50,240
						Total of Vr no 3 - EST:	18,25,641
	4 - 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 4 - EST:	3,31,196
						Total of BARABANKY (54):	**23,04,495**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
11001519	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,23,100
						03 Not Available	20,927
						Total of Vr no 10 - EST:	1,44,027
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	20,178
						Total of Vr no 1 - MIS:	20,178
	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	7,854
						Total of Vr no 10 - MIS:	7,854
	11 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	27,450
						Total of Vr no 11 - MIS:	27,450
	12 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	2,358
						Total of Vr no 12 - MIS:	2,358
	16 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	447
						Total of Vr no 16 - MIS:	447
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	3,658
						Total of Vr no 2 - MIS:	3,658
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	44,200
						03 Not Available	7,514
						55 Not Available	3,780
						56 Not Available	400
						Total of Vr no 3 - EST:	55,894
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	17,856
						Total of Vr no 3 - MIS:	17,856
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	44,200
						03 Not Available	7,514
						55 Not Available	3,780
						Total of Vr no 4 - EST:	55,494
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	37,710
						Total of Vr no 4 - MIS:	37,710
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	3,340
						Total of Vr no 5 - EST:	49,204
	5 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	1,25,588
						Total of Vr no 5 - MIS:	1,25,588
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	2,628
						Total of Vr no 6 - MIS:	2,628

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	1,579
						Total of Vr no 7 - TA:	1,579
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	13,39,600
						03 Not Available	2,27,732
						06 Not Available	40
						55 Not Available	92,380
						Total of Vr no 8 - EST:	16,59,752
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	8,732
						Total of Vr no 8 - MIS:	8,732
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,03,700
						03 Not Available	51,629
						55 Not Available	23,000
						Total of Vr no 9 - EST:	3,78,329
	9 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	4,120
						Total of Vr no 9 - MIS:	4,120
						Total of BAREILLY (11):	26,02,858

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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
						Total of Vr no 6 - EST:	1,74,941
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	7,280
						Total of Vr no 7 - EST:	1,74,941

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	1 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	7,440
						Total of Vr no 1 - MIS:	7,440
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 14 - EST:	28,227
	2 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - EST	First	Voted	No Objection	205400095 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
	3 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	13,544
						Total of Vr no 3 - MIS:	13,544

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	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 10 - EST:	1,23,903

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	85,200
						03 Not Available	14,484
						06 Not Available	120

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	8 - EST	Second	Voted	No Objection	205400097 03 00	55 Not Available	4,230
						Total of Vr no 8 - EST:	1,04,034
	9 - EST	Second	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
						Total of Vr no 9 - EST:	18,24,022
						Total of BASTI (33):	**24,93,279**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
12004276	3 - 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 3 - EST:	2,98,045
	4 - 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 4 - EST:	12,13,719
						Total of BIJNORE (12):	**15,11,764**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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
						Total of Vr no 1 - EST:	92,934
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
						Total of Vr no 2 - EST:	4,56,307
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	33,680
						Total of Vr no 2 - MIS:	33,680
	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
						Total of Vr no 3 - EST:	22,57,623
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	94,516
						Total of Vr no 4 - MIS:	94,516
	5 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	24,980
						Total of Vr no 5 - MIS:	24,980
	6 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	30,750
						Total of Vr no 6 - MIS:	30,750
						Total of BULANDSHAHAR (05):	**29,98,790**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	22,057
						Total of Vr no 1 - MIS:	22,057
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	85,865
						Total of Vr no 2 - MIS:	85,865
	3 - 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 3 - EST:	95,625
	4 - 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 4 - EST:	6,07,977
	5 - 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 5 - EST:	3,54,843
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	47,224
						Total of Vr no 5 - MIS:	47,224
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	11,573
						Total of Vr no 6 - MIS:	11,573
						Total of CHANDAULI (77):	**12,25,164**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	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 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	17,419
						Total of Vr no 1 - MIS:	17,419
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,96,900
						03 Not Available	67,473
						55 Not Available	10,600
						Total of Vr no 2 - EST:	4,74,973
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	13,200
						Total of Vr no 2 - MIS:	13,200
	3 - 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 3 - EST:	5,37,349
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	49,205
						Total of Vr no 3 - MIS:	49,205
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	31,158
						03 Not Available	5,297
						55 Not Available	2,810
						Total of Vr no 4 - EST:	39,265
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	44,313
						Total of Vr no 4 - MIS:	44,313
						Total of CHATRAPATI S M NAGAR (89):	**12,82,311**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	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 (`)
87004276	1 - MIS	First	Voted	No Objection	205400097 03 00	13 Not Available	4,012
						Total of Vr no 1 - MIS:	4,012
	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	21,225
						Total of Vr no 10 - MIS:	21,225
	11 - MIS	Second	Voted	No Objection	205400097 03 00	51 Not Available	6,510
						Total of Vr no 11 - MIS:	6,510
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	4,139
						Total of Vr no 2 - MIS:	4,139
	3 - 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 3 - EST:	5,95,245
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	33,640
						Total of Vr no 3 - MIS:	33,640
	4 - 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 4 - EST:	1,25,518
	5 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	22,457
						Total of Vr no 5 - MIS:	22,457
	6 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	4,720
						Total of Vr no 6 - MIS:	4,720
	8 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	4,139
						Total of Vr no 8 - MIS:	4,139
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	45,761
						Total of Vr no 9 - MIS:	45,761
						Total of CHITRAKOOT (87):	**9,64,827**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	28,214
						Total of Vr no 1 - MIS:	28,214
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	10,608
						Total of Vr no 2 - MIS:	10,608
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 3 - EST:	97,461
	3 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	599
						Total of Vr no 3 - MIS:	599
	4 - 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 4 - EST:	9,64,298
	5 - 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 5 - EST:	4,65,494
						Total of DEORIA (35):	**15,66,674**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
10004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	3,368
						Total of Vr no 2 - MIS:	3,368
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	28,974
						Total of Vr no 3 - TA:	28,974
	4 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	588
						Total of Vr no 4 - MIS:	588
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	4,295
						Total of Vr no 5 - MIS:	4,295
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	12,410
						Total of Vr no 6 - MIS:	12,410
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	3,750
						Total of Vr no 7 - MIS:	3,750
	8 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	4,884
						Total of Vr no 8 - MIS:	4,884
						Total of ETAH (10):	**68,269**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	3 - 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 3 - EST:	5,59,995
	4 - 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 4 - EST:	13,88,916
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 5 - EST:	91,845
						Total of ETAWAH (19):	**20,40,756**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	2 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 2 - EST:	1,67,661
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 6 - EST:	1,67,661

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	1 - 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
						Total of Vr no 1 - EST:	2,45,458
	10 - EST	Second	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
						Total of Vr no 10 - EST:	2,45,458
	4 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	17,208
						Total of Vr no 4 - MIS:	17,208
	5 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	1,932
						Total of Vr no 5 - MIS:	1,932
	6 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	6,500
						Total of Vr no 6 - MIS:	6,500

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	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 5 - EST:	1,23,903

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	3,450
						Total of Vr no 10 - MIS:	3,450
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	3 - MIS					Total of Vr no 3 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	17,41,300
						03 Not Available	2,95,375
						06 Not Available	40
						55 Not Available	66,700
						Total of Vr no 7 - EST:	21,03,415
	7 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	44,378
						Total of Vr no 7 - MIS:	44,378
	8 - 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 8 - EST:	5,20,493
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	14,666
						Total of Vr no 8 - MIS:	14,666
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	41,364
						Total of Vr no 9 - MIS:	41,364
						Total of FAIZABAD (49):	**37,06,547**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 3 - 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	First	Voted	No Objection	205400097 03 00	58 Not Available	37,573
						Total of Vr no 1 - MIS:	37,573
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	2,190
						Total of Vr no 2 - MIS:	2,190
	3 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	1,226
						Total of Vr no 3 - MIS:	1,226
	4 - 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 4 - EST:	9,25,733
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	6,752
						Total of Vr no 4 - MIS:	6,752
	5 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	43,732
						Total of Vr no 5 - MIS:	43,732
	6 - 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 6 - EST:	2,49,827
	6 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	37,573
						Total of Vr no 6 - MIS:	37,573
						Total of FATEHGARH (18):	**13,99,259**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	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 (`)
21004276	6 - 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 6 - EST:	9,08,986
	7 - 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 7 - EST:	3,26,344
						Total of FATEHPUR (21):	**13,29,983**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 3 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	5,900
						Total of Vr no 1 - MIS:	5,900
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	4 - 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 4 - EST:	9,01,564
	5 - 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 5 - EST:	92,641
						Total of FIROZABAD (68):	**11,01,950**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	3 - 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 3 - 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	14,967
						Total of Vr no 1 - MIS:	14,967
	2 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	6,892
						Total of Vr no 2 - MIS:	6,892
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,368
						Total of Vr no 3 - MIS:	3,368
	4 - 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 4 - EST:	11,86,338
	5 - 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 5 - EST:	1,01,366
						Total of GAUTAM BUDHA NAGAR (76):	**14,29,733**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	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 (`)
30004276	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	12,200
						Total of Vr no 2 - MIS:	12,200
	5 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	2,000
						Total of Vr no 5 - MIS:	2,000
	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
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	13,956
						Total of Vr no 6 - MIS:	13,956
	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):	**12,79,780**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	29,363
						Total of Vr no 1 - MIS:	29,363
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	11,115
						Total of Vr no 10 - MIS:	11,115
	11 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	3,774
						Total of Vr no 11 - MIS:	3,774
	2 - MIS	First	Voted	No Objection	205400097 03 00	13 Not Available	2,007
						Total of Vr no 2 - MIS:	2,007
	3 - 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 3 - EST:	3,11,640
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	8,303
						Total of Vr no 3 - MIS:	8,303
	4 - 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 4 - EST:	15,80,268
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	19,243
						Total of Vr no 4 - MIS:	19,243
	5 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	10,953
						Total of Vr no 5 - MIS:	10,953
	6 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	1,19,351
						Total of Vr no 6 - MIS:	1,19,351
	7 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	10,500
						Total of Vr no 7 - MIS:	10,500
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	4,026
						Total of Vr no 8 - TA:	4,026
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	12,860
						Total of Vr no 9 - TA:	12,860
						Total of GHAZIABAD (59):	**21,23,403**

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
50001100	4 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						55 Not Available	7,280
						56 Not Available	400
						Total of Vr no 4 - EST:	1,80,372
	5 - EST	First	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 5 - EST:	1,79,972

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	6 - EST	First	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
						Total of Vr no 6 - EST:	1,32,117

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
						Total of Vr no 1 - EST:	1,23,903

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	1 - TA	First	Voted	No Objection	205400097 03 00	04 Not Available	47,506
						Total of Vr no 1 - TA:	47,506
	2 - 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
						Total of Vr no 2 - EST:	1,49,363
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	19,759
						Total of Vr no 2 - MIS:	19,759
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	10,61,900
						03 Not Available	1,80,523
						55 Not Available	36,870

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 MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GONDA (50)

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 (`)
50004275	3 - EST					Total of Vr no 3 - EST:	12,79,293
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	62,802
						Total of Vr no 3 - MIS:	62,802
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	2,280
						Total of Vr no 8 - MIS:	2,280
						Total of GONDA (50):	**21,77,367**

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	7 - 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 7 - EST:	69,388
	8 - 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 8 - EST:	1,33,523

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	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 13 - EST:	1,23,903

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	6,523
						Total of Vr no 1 - MIS:	6,523
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	24,431
						Total of Vr no 10 - MIS:	24,431
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	2,831
						Total of Vr no 11 - MIS:	2,831
	12 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	24,347
						Total of Vr no 12 - MIS:	24,347
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	24,529
						Total of Vr no 13 - MIS:	24,529
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	20,820
						Total of Vr no 14 - MIS:	20,820
	15 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	19,958
						Total of Vr no 15 - MIS:	19,958
	16 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	11,532
						Total of Vr no 16 - MIS:	11,532
	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	1,47,960

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 MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	2 - MIS					Total of Vr no 2 - MIS:	1,47,960
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	12,33,200
						03 Not Available	2,09,644
						06 Not Available	100
						55 Not Available	87,260
						Total of Vr no 3 - EST:	15,30,204
	3 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	7,676
						Total of Vr no 3 - MIS:	7,676
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	5,01,900
						03 Not Available	85,323
						06 Not Available	40
						55 Not Available	40,280
						Total of Vr no 4 - EST:	6,27,543
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,66,700
						03 Not Available	1,64,339
						06 Not Available	40
						55 Not Available	75,328
						Total of Vr no 5 - EST:	12,06,407
	6 - 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 6 - EST:	37,027
						Total of GORAKHPUR (32):	**40,18,602**

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	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 (`)
25004276	3 - 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 3 - EST:	7,92,176
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	6,736
						Total of Vr no 3 - MIS:	6,736
	4 - 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 4 - EST:	1,73,191
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	12,423
						Total of Vr no 4 - MIS:	12,423
						Total of HAMIRPUR (25):	**10,81,987**

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	2,754
						Total of Vr no 1 - MIS:	2,754
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	34,724
						Total of Vr no 2 - MIS:	34,724
	3 - 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 3 - EST:	8,01,362
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	2,399
						Total of Vr no 3 - TA:	2,399
	4 - 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 4 - EST:	1,16,661
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	1,03,636
						Total of Vr no 4 - MIS:	1,03,636
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	1,120
						Total of Vr no 5 - MIS:	1,120
						Total of HAPUR (90):	**11,79,458**

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 1 - EST:	97,461
	2 - 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
						Total of Vr no 2 - EST:	5,64,070
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	17,662
						Total of Vr no 2 - MIS:	17,662
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	2,58,400
						03 Not Available	43,928
						55 Not Available	12,340
						Total of Vr no 3 - EST:	3,14,668
	3 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	3,368
						Total of Vr no 3 - MIS:	3,368
						Total of HARDOI (47):	**9,97,229**

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	8,01,000
						03 Not Available	1,36,170
						55 Not Available	26,560
						Total of Vr no 1 - EST:	9,63,730
	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	60,978
						Total of Vr no 1 - MIS:	60,978
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	52,200
						03 Not Available	8,874
						Total of Vr no 2 - EST:	61,074
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	34,702
						Total of Vr no 2 - MIS:	34,702
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	14,425
						Total of Vr no 6 - MIS:	14,425
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	10,900
						Total of Vr no 8 - MIS:	10,900
						Total of HATHRAS (78):	**11,45,809**

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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
						Total of Vr no 1 - EST:	1,09,746

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	3,780
						Total of Vr no 4 - EST:	1,16,802
						Total of JALAUN (24):	**2,26,548**

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 MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 3 - EST:	97,461
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	4 - 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 4 - EST:	17,00,852
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,804
						Total of Vr no 4 - MIS:	3,804
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	3,05,800
						03 Not Available	51,986
						55 Not Available	10,040
						Total of Vr no 5 - EST:	3,67,826
	5 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	44,692
						Total of Vr no 5 - MIS:	44,692
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	7,668
						Total of Vr no 6 - MIS:	7,668
						Total of JAUNPUR (29):	**22,22,303**

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JHANSI (23)

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 (`)
23001219	12 - 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	400
						Total of Vr no 12 - EST:	1,29,636
	13 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	8,960
						Total of Vr no 13 - EST:	1,29,236
	21 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	8,960
						Total of Vr no 21 - EST:	1,29,236

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001220	1 - 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	400
						Total of Vr no 1 - EST:	1,82,621
	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
						Total of Vr no 2 - EST:	1,82,221
	20 - 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 20 - EST:	1,82,221
	3 - TA	First	Voted	No Objection	205400095 03 00	04 Not Available	13,414
						Total of Vr no 3 - TA:	13,414

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	12 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	5,520
						Total of Vr no 12 - MIS:	5,520
	13 - MIS	Second	Voted	No Objection	205400095 03 00	13 Not Available	3,989
						Total of Vr no 13 - MIS:	3,989
	22 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	62,200
						03 Not Available	10,574
						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 MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME JHANSI (23)

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 (`)
23004275	22 - EST					Total of Vr no 22 - EST:	78,294
	5 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	5,520
						56 Not Available	240
						Total of Vr no 5 - EST:	78,534
	8 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	5,520
						Total of Vr no 8 - EST:	78,294

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	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 17 - EST:	1,20,276
	4 - TA	First	Voted	No Objection	205400097 03 00	04 Not Available	12,326
						Total of Vr no 4 - TA:	12,326

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	11,500
						Total of Vr no 1 - MIS:	11,500
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	6,257
						Total of Vr no 10 - MIS:	6,257
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	2,502
						Total of Vr no 11 - MIS:	2,502
	14 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	2,476
						Total of Vr no 14 - MIS:	2,476
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	13,58,600
						03 Not Available	2,31,472
						06 Not Available	160
						55 Not Available	1,09,520
						Total of Vr no 18 - EST:	16,99,752
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,94,640
						03 Not Available	32,521

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	19 - EST	Second	Voted	No Objection	205400097 03 00	06 Not Available	40
						55 Not Available	12,340
						Total of Vr no 19 - EST:	2,39,541
	2 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	3,368
						Total of Vr no 2 - MIS:	3,368
	20 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	4,700
						Total of Vr no 20 - MIS:	4,700
	21 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	42,507
						Total of Vr no 21 - MIS:	42,507
	22 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,500
						Total of Vr no 22 - MIS:	3,500
	23 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	37,700
						Total of Vr no 23 - MIS:	37,700
	5 - TA	First	Voted	No Objection	205400097 03 00	04 Not Available	37,613
						Total of Vr no 5 - TA:	37,613
	6 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	42,903
						Total of Vr no 6 - MIS:	42,903
	7 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	65,071
						Total of Vr no 7 - MIS:	65,071
	8 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	10,820
						Total of Vr no 8 - MIS:	10,820
	9 - MIS	First	Voted	No Objection	205400097 03 00	49 Not Available	31,200
						Total of Vr no 9 - MIS:	31,200
						Total of JHANSI (23):	**35,67,228**

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	19,099
						Total of Vr no 2 - MIS:	19,099
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	3,844
						Total of Vr no 3 - MIS:	3,844
	4 - 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 4 - EST:	7,32,975
	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
	6 - 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 6 - EST:	2,36,620
						Total of JYOTIBA FULLE NAGAR (86):	**11,09,060**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 4 - 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 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	59,550
						Total of Vr no 1 - MIS:	59,550
	2 - 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 2 - EST:	5,57,227
	3 - 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 3 - EST:	3,81,652
						Total of KANNAUJ (84):	**11,11,451**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 4 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	62,384
						Total of Vr no 1 - MIS:	62,384
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	14,410
						Total of Vr no 2 - MIS:	14,410
	3 - 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 3 - EST:	2,24,967
	5 - 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 5 - EST:	8,96,272
						Total of KANPUR DEHAT (62):	**12,92,686**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	10 - EST	Second	Voted	Missing vchr	205400095 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
	7 - EST	First	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 7 - EST:	1,82,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	11 - 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 11 - EST:	40,663
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,74,900
						03 Not Available	29,733
						55 Not Available	15,500
						Total of Vr no 12 - EST:	2,20,133
	2 - MIS	First	Voted	No Objection	205400095 03 00	04 Not Available	2,810
						Total of Vr no 2 - MIS:	2,810
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,74,900
						03 Not Available	29,733
						55 Not Available	15,500
						Total of Vr no 3 - EST:	2,20,133
	3 - MIS	First	Voted	No Objection	205400095 03 00	04 Not Available	4,200
						Total of Vr no 3 - MIS:	4,200
	4 - MIS	Second	Voted	No Objection	205400095 03 00	04 Not Available	6,955
						Total of Vr no 4 - MIS:	6,955
	5 - MIS	Second	Voted	No Objection	205400095 03 00	04 Not Available	10,675
						Total of Vr no 5 - MIS:	10,675
	6 - EST	First	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 6 - EST:	40,663
	8 - MIS	Second	Voted	Missing vchr	205400095 03 00	58 Not Available	4,884
						Total of Vr no 8 - MIS:	4,884

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
20001736	20 - EST	Second	Voted	Missing vchr	205400097 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						Total of Vr no 20 - 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	First	Voted	No Objection	205400097 03 00	49 Not Available	68,641
						Total of Vr no 1 - MIS:	68,641
	15 - 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 15 - EST:	82,350
	16 - EST	Second	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
						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	17,97,040
						03 Not Available	3,05,473
						06 Not Available	1,800
						55 Not Available	1,28,720
						Total of Vr no 19 - EST:	22,33,033
						Total of KANPUR NAGAR (20):	**43,35,062**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 2 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	30,736
						Total of Vr no 1 - MIS:	30,736
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	27,835
						Total of Vr no 2 - MIS:	27,835
	3 - 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 3 - EST:	3,77,436
	4 - 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 4 - EST:	5,02,332
						Total of KANSHIRAM NAGAR (88):	**10,32,992**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - MIS	First	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	93,800
						03 Not Available	15,946
						55 Not Available	3,780
						Total of Vr no 3 - EST:	1,13,526
	3 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	9,000
						Total of Vr no 3 - MIS:	9,000
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	1,01,700
						03 Not Available	17,289
						55 Not Available	4,980
						Total of Vr no 4 - EST:	1,23,969
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	1,340
						Total of Vr no 4 - MIS:	1,340
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	7,74,427
						03 Not Available	1,31,653
						06 Not Available	40
						55 Not Available	21,930
						Total of Vr no 5 - EST:	9,28,050
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	700
						Total of Vr no 5 - MIS:	700
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	10,469
						Total of Vr no 6 - MIS:	10,469
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	22,580
						Total of Vr no 7 - MIS:	22,580
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	8,274
						Total of Vr no 8 - MIS:	8,274
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	22,058
						Total of Vr no 9 - MIS:	22,058
						Total of KAUSHAMBI (82):	**12,45,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 3 - EST:	91,845
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004276	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	1,545
						Total of Vr no 1 - MIS:	1,545
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	96,616
						Total of Vr no 2 - MIS:	96,616
	4 - 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 4 - EST:	11,87,640
	5 - 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 5 - EST:	1,95,040
	5 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	29,926
						Total of Vr no 5 - MIS:	29,926
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	20,726
						Total of Vr no 6 - MIS:	20,726
						Total of KHERI (48):	**16,23,338**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 2 - 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	Second	Voted	No Objection	205400097 03 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	3,780
						Total of Vr no 1 - EST:	1,07,208
	1 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	5,100
						Total of Vr no 1 - MIS:	5,100
	2 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	Second	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
						Total of Vr no 3 - EST:	7,40,403
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,61,900
						03 Not Available	27,523
						55 Not Available	6,680
						Total of Vr no 4 - EST:	1,96,103
						Total of LALITPUR (58):	**11,45,968**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	7 - 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 7 - EST:	1,92,400
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001450	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						Total of Vr no 8 - EST:	1,35,486
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	5 - 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 5 - EST:	1,70,720
	6 - 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 6 - EST:	69,539
	7 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	13,741
						Total of Vr no 7 - MIS:	13,741
	8 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	2,877
						Total of Vr no 8 - MIS:	2,877

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
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	6,510
						Total of Vr no 3 - MIS:	6,510
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	9,431

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
43004275	1 - MIS					Total of Vr no 1 - MIS:	9,431
	11 - 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 11 - EST:	12,71,397
	13 - 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 13 - EST:	40,95,585
	2 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	33,187
						Total of Vr no 2 - MIS:	33,187
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	1,39,498
						Total of Vr no 4 - MIS:	1,39,498
						Total of LUCKNOW (43):	**62,69,607**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	12 - 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 12 - EST:	1,86,639
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001800	11 - 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 11 - EST:	1,22,642
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001801	10 - 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 10 - EST:	1,19,445
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001802	8 - 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 8 - EST:	99,215
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001803	9 - EST	Second	Voted	No Objection	205400003 03 00	01 Not Available	80,900
						03 Not Available	13,753
						06 Not Available	4,694
						55 Not Available	7,560
						Total of Vr no 9 - EST:	1,06,907
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	11 - MIS	Second	Voted	No Objection	205400003 03 00	13 Not Available	8,530
						Total of Vr no 11 - MIS:	8,530
	12 - MIS	Second	Voted	No Objection	205400003 03 00	15 Not Available	15,096
						Total of Vr no 12 - MIS:	15,096
	13 - MIS	Second	Voted	No Objection	205400003 03 00	58 Not Available	1,21,040
						Total of Vr no 13 - MIS:	1,21,040
	14 - MIS	Second	Voted	No Objection	205400003 03 00	29 Not Available	78,400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	14 - MIS					Total of Vr no 14 - MIS:	78,400
	2 - MIS	First	Voted	No Objection	205400003 03 00	58 Not Available	3,83,444
						Total of Vr no 2 - MIS:	3,83,444
	25 - MIS	Second	Voted	No Objection	205400003 03 00	49 Not Available	6,185
						Total of Vr no 25 - MIS:	6,185
	32 - 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 32 - EST:	4,52,240
	33 - 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 33 - EST:	19,64,230
	43 - MIS	Second	Voted	No Objection	205400003 03 00	58 Not Available	37,024
						Total of Vr no 43 - MIS:	37,024
	44 - MIS	Second	Voted	No Objection	205400003 03 00	09 Not Available	3,57,356
						Total of Vr no 44 - MIS:	3,57,356

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	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	2,05,600
						03 Not Available	34,952
						Total of Vr no 15 - EST:	2,40,552

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001174	1 - EST	Second	Voted	No Objection	205400095 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 1 - EST:	1,37,507
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	8,960
						Total of Vr no 13 - EST:	1,36,607

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
60001174	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	8,960
						Total of Vr no 3 - EST:	1,36,607
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003506	14 - 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 14 - EST:	1,92,400
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	205400095 03 00	58 Not Available	85,440
						Total of Vr no 10 - MIS:	85,440
	16 - EST	Second	Voted	No Objection	205400095 03 00	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 16 - EST:	15,60,599
	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	3,79,100
						03 Not Available	64,447
						55 Not Available	30,960
						Total of Vr no 17 - EST:	4,74,507
	30 - MIS	Second	Voted	No Objection	205400095 03 00	13 Not Available	2,592
						Total of Vr no 30 - MIS:	2,592
	31 - MIS	Second	Voted	No Objection	205400095 03 00	16 Not Available	49,595
						Total of Vr no 31 - MIS:	49,595
	32 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	1,400
						Total of Vr no 32 - MIS:	1,400
	34 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	1,33,405
						Total of Vr no 34 - MIS:	1,33,405
	35 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	9,062
						03 Not Available	1,541
						55 Not Available	1,028
						56 Not Available	149
						Total of Vr no 35 - EST:	11,780
	41 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	5,053
						Total of Vr no 41 - MIS:	5,053
	6 - MIS	Second	Voted	No Objection	205400095 03 00	13 Not Available	21,565

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	6 - MIS					Total of Vr no 6 - MIS:	21,565

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	29 - 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 29 - EST:	1,57,847
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	30 - 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
	31 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 30 - EST:	7,72,941
						01 Not Available	15,97,100
						03 Not Available	2,71,507
						06 Not Available	160
						55 Not Available	1,19,940
	36 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 31 - EST:	19,88,707
						49 Not Available	1,676
	7 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 36 - MIS:	1,676
						13 Not Available	6,440
	8 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 7 - MIS:	6,440
						08 Not Available	31,704
						Total of Vr no 8 - MIS:	31,704
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	89,900
						03 Not Available	15,283
						55 Not Available	4,040
	19 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 18 - EST:	1,09,223
						01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	2,940

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	19 - EST					Total of Vr no 19 - EST:	1,06,368
	20 - 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 20 - EST:	1,97,860
	21 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	26,92,800
						03 Not Available	4,57,776
						55 Not Available	3,01,790
						Total of Vr no 21 - EST:	34,52,366
	26 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	8,96,907
						Total of Vr no 26 - MIS:	8,96,907
	27 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	5,24,853
						Total of Vr no 27 - MIS:	5,24,853
	33 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	1,12,731
						Total of Vr no 33 - MIS:	1,12,731
	34 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,06,687
						03 Not Available	18,137
						56 Not Available	347
						Total of Vr no 34 - EST:	1,25,171
	42 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	44,179
						Total of Vr no 42 - MIS:	44,179
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	89,691
						Total of Vr no 5 - MIS:	89,691
	9 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	88,358
						Total of Vr no 9 - MIS:	88,358

Sub Head	04	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	28 - MIS	Second	Voted	No Objection	205400097 04 01	16 Not Available	5,28,204
						Total of Vr no 28 - MIS:	5,28,204
	29 - MIS	Second	Voted	No Objection	205400097 04 01	16 Not Available	49,451
						Total of Vr no 29 - MIS:	49,451
						Total of LUCKNOW-2 (60):	**1,65,32,679**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 3 - 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	Second	Voted	No Objection	205400097 03 00	08 Not Available	15,889
						Total of Vr no 1 - MIS:	15,889
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	8,344
						Total of Vr no 2 - MIS:	8,344
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	44,045
						Total of Vr no 3 - MIS:	44,045
	4 - 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 4 - EST:	7,75,241
	5 - 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 5 - EST:	1,37,515
						Total of MAHARAJGANJ (70):	**10,78,495**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 3 - 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	15 Not Available	9,151
						Total of Vr no 1 - MIS:	9,151
	4 - 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 4 - EST:	6,56,849
	5 - 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 5 - EST:	1,53,421
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	91,210
						03 Not Available	15,506
						55 Not Available	2,940
						Total of Vr no 6 - EST:	1,09,656
						Total of MAHOBA (71):	**10,18,231**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
09004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	4,306
						Total of Vr no 1 - MIS:	4,306
	2 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	10,154
						Total of Vr no 2 - MIS:	10,154
	3 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	12,928
						Total of Vr no 3 - MIS:	12,928
	4 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	720
						Total of Vr no 4 - MIS:	720
	5 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	720
						Total of Vr no 5 - MIS:	720
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	12,876
						Total of Vr no 6 - MIS:	12,876
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	51,757
						Total of Vr no 7 - MIS:	51,757
						Total of MAINPURI (09):	**93,461**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 4 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	33,707
						Total of Vr no 1 - MIS:	33,707
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	10,150
						Total of Vr no 2 - MIS:	10,150
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	29,724
						Total of Vr no 3 - MIS:	29,724
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	28,755
						Total of Vr no 4 - MIS:	28,755
	5 - 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 5 - EST:	1,98,311
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	19,185
						Total of Vr no 5 - MIS:	19,185
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	6,04,955
						03 Not Available	1,02,842
						06 Not Available	40
						55 Not Available	25,260
						Total of Vr no 6 - EST:	7,33,097
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	33,860
						Total of Vr no 6 - MIS:	33,860
						Total of MATHURA (07):	**11,81,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
66004276	1 - MIS	Second	Voted	Missing vchr	205400097 03 00	15 Not Available	19,850
						Total of Vr no 1 - MIS:	19,850
	2 - MIS	Second	Voted	Missing vchr	205400097 03 00	58 Not Available	17,662
						Total of Vr no 2 - MIS:	17,662
						Total of MAU (66):	**37,512**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	7 - 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 7 - EST:	2,20,714

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	10 - 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 10 - EST:	40,663
	9 - 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 9 - EST:	1,17,647
	9 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	42,569
						Total of Vr no 9 - MIS:	42,569

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	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 6 - EST:	1,23,903
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	16,246
						Total of Vr no 6 - MIS:	16,246

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001644	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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	57,762
						Total of Vr no 1 - MIS:	57,762
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	12,797

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
04004275	10 - MIS					Total of Vr no 10 - MIS:	12,797
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	10,260
						Total of Vr no 11 - MIS:	10,260
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,980
						Total of Vr no 12 - MIS:	3,980
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	4,224
						Total of Vr no 2 - TA:	4,224
	3 - 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 3 - EST:	3,34,101
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	6,699
						Total of Vr no 3 - TA:	6,699
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	16,70,075
						03 Not Available	2,83,913
						06 Not Available	185
						55 Not Available	1,36,420
						Total of Vr no 4 - EST:	20,90,593
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	38,137
						Total of Vr no 4 - TA:	38,137
	5 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	1,27,362
						Total of Vr no 5 - MIS:	1,27,362
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	1,606
						Total of Vr no 7 - MIS:	1,606
	8 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	2,605
						Total of Vr no 8 - MIS:	2,605
						Total of MEERUT (04):	**33,41,022**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
28001386	5 - EST	Second	Voted	No Objection	205400095 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 5 - EST:	1,64,675
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	6,910
						Total of Vr no 6 - EST:	1,64,275
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	6,910
						Total of Vr no 7 - EST:	1,64,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001394	3 - 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 3 - EST:	1,75,341
	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	7,280
						Total of Vr no 4 - EST:	1,74,941

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	12 - 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 12 - EST:	38,983
	13 - 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 13 - EST:	54,553
	5 - MIS	Second	Voted	No Objection	205400095 03 00	58 Not Available	3,368
						Total of Vr no 5 - MIS:	3,368

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
28001414	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	99,800
						03 Not Available	16,966
						Total of Vr no 8 - EST:	1,16,766
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
	11 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 10 - EST:	1,02,483
						01 Not Available	3,25,300
						03 Not Available	55,301
						55 Not Available	15,370
	2 - MIS	First	Voted	No Objection	205400097 03 00	Total of Vr no 11 - EST:	3,95,971
						15 Not Available	5,686
	3 - MIS	First	Voted	No Objection	205400097 03 00	Total of Vr no 2 - MIS:	5,686
						08 Not Available	13,597
	4 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - MIS:	13,597
						58 Not Available	45,188
	6 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 4 - MIS:	45,188
						11 Not Available	16,705
	7 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 6 - MIS:	16,705
						08 Not Available	21,179
	8 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 7 - MIS:	21,179
						04 Not Available	9,420
	9 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 8 - MIS:	9,420
						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 9 - EST:	14,49,254
						Total of MIRZAPUR (28):	**31,16,660**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
14001377	1 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,81,500
						03 Not Available	30,855
						55 Not Available	14,560
						56 Not Available	600
						Total of Vr no 1 - EST:	2,27,515
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Not Available	1,81,500
						03 Not Available	30,855
						55 Not Available	14,560
						Total of Vr no 2 - EST:	2,26,915

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001450	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 5 - EST:	1,23,903

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	6 - 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 6 - EST:	2,08,945

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	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 9 - 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	First	Voted	No Objection	205400097 03 00	58 Not Available	30,150
						Total of Vr no 1 - MIS:	30,150
	10 - EST	Second	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
						Total of Vr no 10 - EST:	19,11,143

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	11 - 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	36,500
						Total of Vr no 11 - EST:	5,16,357
	2 - MIS	First	Voted	No Objection	205400097 03 00	13 Not Available	1,070
						Total of Vr no 2 - MIS:	1,070
	7 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	42,183
						Total of Vr no 7 - MIS:	42,183
						Total of MORADABAD (14):	**34,15,828**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	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 (`)
03004276	1 - MIS	First	Voted	No Objection	205400097 03 00	04 Not Available	8,825
						Total of Vr no 1 - MIS:	8,825
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	4,375
						Total of Vr no 2 - MIS:	4,375
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	10,94,300
						03 Not Available	1,86,031
						06 Not Available	1,300
						55 Not Available	44,180
						Total of Vr no 3 - EST:	13,25,811
	3 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	352
						Total of Vr no 3 - MIS:	352
	4 - 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 4 - EST:	1,80,316
	4 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	22,138
						Total of Vr no 4 - MIS:	22,138
	5 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	46,160
						Total of Vr no 5 - MIS:	46,160
						Total of MUZAFFARNAGAR (03):	**17,00,999**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 3 - 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	08 Not Available	13,620
						Total of Vr no 1 - MIS:	13,620
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,42,379
						03 Not Available	1,60,194
						55 Not Available	38,008
						Total of Vr no 4 - EST:	11,40,581
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,250
						Total of Vr no 5 - MIS:	3,250
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	7,930
						Total of Vr no 6 - MIS:	7,930
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	25,491
						Total of Vr no 7 - MIS:	25,491
	8 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	1,533
						Total of Vr no 8 - MIS:	1,533
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	22,182
						Total of Vr no 9 - MIS:	22,182
						Total of PADRAUNA (73):	**13,27,609**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
63004275	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	58,562
						Total of Vr no 1 - MIS:	58,562
						Total of PAO NEW DELHI TREASURY (63):	**58,562**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004276	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	32,967
						Total of Vr no 1 - MIS:	32,967
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	34,927
						Total of Vr no 2 - MIS:	34,927
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	27,964
						Total of Vr no 3 - MIS:	27,964
	4 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	8,737
						Total of Vr no 4 - MIS:	8,737
	5 - 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 5 - EST:	2,61,708
	6 - 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 6 - EST:	8,89,927
						Total of PILIBHIT (16):	**13,50,883**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	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 - MIS	First	Voted	No Objection	205400097 03 00	13 Not Available	6,950
						Total of Vr no 2 - MIS:	6,950
	3 - MIS	First	Voted	No Objection	205400097 03 00	12 Not Available	5,841
						Total of Vr no 3 - MIS:	5,841
	4 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	52,530
						Total of Vr no 5 - MIS:	52,530
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,21,300
						03 Not Available	37,621
						55 Not Available	6,140
						Total of Vr no 7 - EST:	2,65,061
	7 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	7,100
						Total of Vr no 7 - MIS:	7,100
	8 - 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 8 - EST:	11,91,972
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	19,880
						Total of Vr no 8 - MIS:	19,880
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	18,300
						Total of Vr no 9 - MIS:	18,300
						Total of PRATAPGARH (53):	**17,90,656**

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 MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	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
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	13,734
						Total of Vr no 1 - MIS:	13,734
	2 - MIS	Second	Voted	No Objection	205400097 03 00	11 Not Available	14,785
						Total of Vr no 2 - MIS:	14,785
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	13,57,400
						03 Not Available	2,30,758
						55 Not Available	38,460
						Total of Vr no 3 - EST:	16,26,618
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	23,918
						Total of Vr no 3 - MIS:	23,918
	4 - 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 4 - EST:	3,59,938
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	31,570
						Total of Vr no 4 - MIS:	31,570
	5 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	15,712
						Total of Vr no 5 - MIS:	15,712
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	98,180
						Total of Vr no 6 - MIS:	98,180
	7 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	84,974
						Total of Vr no 7 - MIS:	84,974
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	8,304
						Total of Vr no 8 - MIS:	8,304
	9 - MIS	Second	Voted	No Objection	205400097 03 00	29 Not Available	50,000
						Total of Vr no 9 - MIS:	50,000
						Total of RAIBAREILLY (45):	**24,22,386**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	4,800
						Total of Vr no 1 - MIS:	4,800
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 2 - EST:	89,154
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	1,892
						Total of Vr no 2 - MIS:	1,892
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	13,17,900
						03 Not Available	2,24,043
						55 Not Available	59,030
						Total of Vr no 3 - EST:	16,00,973
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	5,044
						Total of Vr no 3 - MIS:	5,044
	4 - 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 4 - EST:	1,11,652
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	10,172
						Total of Vr no 4 - MIS:	10,172
	5 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	1,380
						Total of Vr no 5 - MIS:	1,380
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,984
						Total of Vr no 6 - MIS:	3,984
						Total of RAMPUR (17):	**18,29,051**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	11 - 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 11 - EST:	1,82,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001954	12 - EST	Second	Voted	No Objection	205400095 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
	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	8,960
						Total of Vr no 2 - EST:	1,29,236
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	13 - 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 13 - EST:	98,757

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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 3 - EST:	1,23,903
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	1 - MIS	First	Voted	No Objection	205400097 03 00	08 Not Available	17,268
						Total of Vr no 1 - MIS:	17,268
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,440
						Total of Vr no 10 - EST:	35,721
	2 - MIS	First	Voted	No Objection	205400097 03 00	15 Not Available	35,050

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	2 - MIS					Total of Vr no 2 - MIS:	35,050
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Not Available	26,064
						Total of Vr no 3 - MIS:	26,064
	4 - 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 4 - EST:	16,39,566
	4 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	13,472
						Total of Vr no 4 - MIS:	13,472
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	26,020
						Total of Vr no 5 - MIS:	26,020
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,440
						Total of Vr no 6 - EST:	35,721
	6 - MIS	Second	Voted	No Objection	205400097 03 00	09 Not Available	61,663
						Total of Vr no 6 - MIS:	61,663
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,440
						Total of Vr no 7 - EST:	35,721
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	25,743
						Total of Vr no 7 - MIS:	25,743
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,440
						Total of Vr no 8 - EST:	35,721
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,440
						Total of Vr no 9 - EST:	35,721
						Total of SAHARANPUR (02):	**26,86,804**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	3 - 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 3 - EST:	95,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004276	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	79,000
						Total of Vr no 1 - MIS:	79,000
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	5,698
						Total of Vr no 2 - MIS:	5,698
	3 - MIS	Second	Voted	No Objection	205400097 03 00	13 Not Available	2,164
						Total of Vr no 3 - MIS:	2,164
	4 - 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 4 - EST:	6,19,301
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	10,130
						Total of Vr no 4 - MIS:	10,130
	5 - 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 5 - EST:	1,20,459
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,400
						Total of Vr no 5 - MIS:	3,400
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	4,300
						Total of Vr no 6 - MIS:	4,300
						Total of SAMBHAL (92):	**9,40,077**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	22,020
						Total of Vr no 1 - MIS:	22,020
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	13,300
						Total of Vr no 2 - MIS:	13,300
	3 - 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 3 - EST:	1,16,802
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Not Available	37,140
						Total of Vr no 3 - MIS:	37,140
	4 - 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 4 - EST:	3,63,460
	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	3,12,500
						03 Not Available	53,125
						06 Not Available	411
						55 Not Available	14,400
						Total of Vr no 5 - EST:	3,80,436
						Total of SANT KABIR NAGAR (80):	**9,59,551**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	3 - 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 3 - EST:	1,16,802
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	9,14,132
						03 Not Available	1,55,402
						55 Not Available	38,590
						Total of Vr no 2 - EST:	11,08,124
	4 - 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 4 - EST:	80,306
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,368
						Total of Vr no 4 - MIS:	3,368
	5 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	28,358
						Total of Vr no 5 - MIS:	28,358
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	6,090
						Total of Vr no 7 - MIS:	6,090
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	3,368
						Total of Vr no 8 - MIS:	3,368
						Total of SANT RAVIDAS NAGAR (72):	**13,51,416**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	93,800
						03 Not Available	15,946
						Total of Vr no 3 - EST:	1,09,746
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	1 - EST	First	Voted	No Objection	205400097 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
	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	35,100
						Total of Vr no 1 - MIS:	35,100
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	11,40,000
						03 Not Available	1,93,800
						06 Not Available	910
						55 Not Available	42,310
						Total of Vr no 4 - EST:	13,77,020
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Not Available	5,267
						Total of Vr no 4 - TA:	5,267
						Total of SHAHJAHANPUR (15):	**15,78,644**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	Missing vchr	205400097 03 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	4,480
						Total of Vr no 2 - EST:	1,11,067
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	1 - EST	First	Voted	Missing vchr	205400097 03 00	01 Not Available	2,72,700
						03 Not Available	46,359
						55 Not Available	12,570
						Total of Vr no 1 - EST:	3,31,629
	1 - MIS	First	Voted	Missing vchr	205400097 03 00	58 Not Available	43,986
						Total of Vr no 1 - MIS:	43,986
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	21,736
						Total of Vr no 2 - MIS:	21,736
						Total of SHAMLI (91):	**5,08,418**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	91,100
						03 Not Available	15,487
						Total of Vr no 1 - EST:	1,06,587
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	2 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	9,75,700
						03 Not Available	1,65,869
						06 Not Available	1,160
						55 Not Available	31,500
						Total of Vr no 2 - EST:	11,74,229
	3 - 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
						Total of Vr no 3 - EST:	1,54,439
						Total of SIDDHARTH NAGAR (67):	14,35,255

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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 (`)
46004276	1 - MIS	First	Voted	No Objection	205400097 03 00	58 Not Available	24,699
						Total of Vr no 1 - MIS:	24,699
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	4,470
						Total of Vr no 2 - MIS:	4,470
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Not Available	10,908
						Total of Vr no 3 - MIS:	10,908
	4 - MIS	Second	Voted	No Objection	205400097 03 00	04 Not Available	4,697
						Total of Vr no 4 - MIS:	4,697
						Total of SITAPUR (46):	**44,774**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	1 - EST	First	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 1 - EST:	94,653
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	78,500
						03 Not Available	13,345
						Total of Vr no 8 - EST:	91,845

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	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):	**13,08,688**

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 MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 3 - EST:	1,13,022
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004276	4 - 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 4 - EST:	5,82,426
	4 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	17,512
						Total of Vr no 4 - MIS:	17,512
	5 - 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 5 - EST:	46,237
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Not Available	10,168
						Total of Vr no 7 - MIS:	10,168
						Total of SRAVASTI (85):	**7,69,365**

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 MAY 2020 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

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	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	80,900
						03 Not Available	13,753
						Total of Vr no 3 - EST:	94,653
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	31,736
						Total of Vr no 1 - MIS:	31,736
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Not Available	19,251
						Total of Vr no 2 - MIS:	19,251
	4 - EST	Second	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
						Total of Vr no 4 - EST:	12,74,856
	5 - 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 5 - EST:	2,11,994
	6 - 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 6 - EST:	1,84,000
						Total of SULTANPUR (52):	**18,16,490**

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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	4 - 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 4 - 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	First	Voted	No Objection	205400097 03 00	08 Not Available	9,711
						Total of Vr no 1 - MIS:	9,711
	2 - MIS	Second	Voted	No Objection	205400097 03 00	58 Not Available	1,14,205
						Total of Vr no 2 - MIS:	1,14,205
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	38,453
						03 Not Available	6,537
						Total of Vr no 3 - EST:	44,990
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	7,98,552
						03 Not Available	1,35,754
						06 Not Available	790
						55 Not Available	30,880
						Total of Vr no 5 - EST:	9,65,976
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Not Available	2,48,225
						03 Not Available	42,199
						55 Not Available	14,280
						Total of Vr no 6 - EST:	3,04,704
						Total of UNNAO (44):	**15,56,388**

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 MAY 2020 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

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 (`)
27004275	1 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	2,208
						Total of Vr no 1 - MIS:	2,208
	2 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	4,547
						Total of Vr no 2 - MIS:	4,547
	3 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	4,760
						Total of Vr no 3 - MIS:	4,760
	4 - MIS	Second	Voted	No Objection	205400095 03 00	13 Not Available	744
						Total of Vr no 4 - MIS:	744
	5 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	14,461
						Total of Vr no 5 - MIS:	14,461

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	6 - 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 6 - EST:	1,57,847

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	7 - 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 7 - EST:	5,44,324
						Total of VARANASI (27):	**7,28,891**
						Grand Total:	**15,19,41,956**

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

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)	38,80,854	4,17,237	42,98,091	0	
	ALIGARH (06)	28,89,941	0	28,89,941	0	
	ALLAHABAD (22)	10,46,800	44,66,051	55,12,851	966	Missing vchr
	ALLAHABAD-2 (64)	0	17,93,684	17,93,684	0	
	AMBEDKAR NAGAR (74)	24,510	15,24,411	15,48,921	0	
	AURAIYA (81)	0	9,86,904	9,86,904	0	
	AZAMGARH (34)	0	23,41,146	23,41,146	0	
	BADAUN (13)	2,18,952	16,36,959	18,55,911	0	
	BAGPAT (83)	42,187	9,02,316	9,44,503	0	
	BAHRAICH (51)	13,81,886	11,213	13,93,099	0	
	BALLIA (31)	0	19,93,045	19,93,045	0	
	BALRAMPUR (79)	10,36,417	1,40,482	11,76,899	0	
	BANDA (26)	69,333	19,45,688	20,15,021	0	
	BARABANKY (54)	0	23,04,495	23,04,495	47,000	Missing vchr
	BAREILLY (11)	79,402	25,23,456	26,02,858	0	
	BASTI (33)	28,227	24,65,052	24,93,279	0	
	BIJNORE (12)	0	15,11,764	15,11,764	0	
	BULANDSHAHAR (05)	28,06,864	1,91,926	29,98,790	0	
	CHANDAULI (77)	22,057	12,03,107	12,25,164	0	
	CHATRAPATI S M NAGAR (89)	0	12,82,311	12,82,311	0	
	CHITRAKOOT (87)	41,791	9,23,036	9,64,827	0	
	DEORIA (35)	0	15,66,674	15,66,674	0	
	ETAH (10)	13,368	54,901	68,269	0	
	ETAWAH (19)	0	20,40,756	20,40,756	0	
	FAIZABAD (49)	4,13,119	32,93,428	37,06,547	0	
	FATEHGARH (18)	37,573	13,61,686	13,99,259	0	
	FATEHPUR (21)	0	13,29,983	13,29,983	0	
	FIROZABAD (68)	0	11,01,950	11,01,950	0	
	GAUTAM BUDHA NAGAR (76)	0	14,29,733	14,29,733	0	
	GAZIPUR (30)	0	12,79,780	12,79,780	0	
	GHAZIABAD (59)	1,89,220	19,34,183	21,23,403	0	
	GONDA (50)	21,75,087	2,280	21,77,367	0	
	GORAKHPUR (32)	1,62,159	38,56,443	40,18,602	0	
	HAMIRPUR (25)	0	10,81,987	10,81,987	0	
	HAPUR (90)	37,478	11,41,980	11,79,458	0	
	HARDOI (47)	9,76,199	21,030	9,97,229	0	
	HATHRAS (78)	10,24,804	1,21,005	11,45,809	0	
	JALAUN (24)	1,09,746	1,16,802	2,26,548	0	
	JAUNPUR (29)	0	22,22,303	22,22,303	0	
	JHANSI (23)	10,08,757	25,58,471	35,67,228	0	
	JYOTIBA FULLE NAGAR (86)	0	11,09,060	11,09,060	0	
	KANNAUJ (84)	0	11,11,451	11,11,451	0	
	KANPUR DEHAT (62)	62,384	12,30,302	12,92,686	0	
	KANPUR NAGAR (20)	5,18,668	38,16,394	43,35,062	3,07,381	Missing vchr
	KANSHIRAM NAGAR (88)	0	10,32,992	10,32,992	0	
	KAUSHAMBI (82)	11,79,745	65,421	12,45,166	0	
	KHERI (48)	98,161	15,25,177	16,23,338	0	
	LALITPUR (58)	0	11,45,968	11,45,968	0	
	LUCKNOW (43)	42,618	62,26,989	62,69,607	0	
	LUCKNOW-2 (60)	3,83,444	1,61,49,235	1,65,32,679	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)	0		10,78,495		10,78,495	0	
	MAHOBA (71)	0		10,18,231		10,18,231	0	
	MAINPURI (09)	0		93,461		93,461	0	
	MATHURA (07)	1,02,336		10,79,106		11,81,442	0	
	MAU (66)	0		37,512		37,512	37,512	Missing vchr
	MEERUT (04)	57,762		32,83,260		33,41,022	0	
	MIRZAPUR (28)	19,283		30,97,377		31,16,660	0	
	MORADABAD (14)	4,85,650		29,30,178		34,15,828	0	
	MUZAFFARNAGAR (03)	8,825		16,92,174		17,00,999	0	
	PADRAUNA (73)	0		13,27,609		13,27,609	0	
	PAO NEW DELHI TREASURY (63)	58,562		0		58,562	0	
	PILIBHIT (16)	32,967		13,17,916		13,50,883	0	
	PRATAPGARH (53)	22,791		17,67,865		17,90,656	0	
	RAIBAREILLY (45)	0		24,22,386		24,22,386	0	
	RAMPUR (17)	11,736		18,17,315		18,29,051	0	
	SAHARANPUR (02)	91,854		25,94,950		26,86,804	0	
	SAMBHAL (92)	79,000		8,61,077		9,40,077	0	
	SANT KABIR NAGAR (80)	0		9,59,551		9,59,551	0	
	SANT RAVIDAS NAGAR (72)	0		13,51,416		13,51,416	0	
	SHAHJAHANPUR (15)	86,611		14,92,033		15,78,644	0	
	SHAMLI (91)	4,86,682		21,736		5,08,418	4,86,682	Missing vchr
	SIDDHARTH NAGAR (67)	14,35,255		0		14,35,255	0	
	SITAPUR (46)	24,699		20,075		44,774	0	
	SONBHADRA (69)	94,653		12,14,035		13,08,688	0	
	SRAVASTI (85)	0		7,69,365		7,69,365	0	
	SULTANPUR (52)	0		18,16,490		18,16,490	0	
	UNNAO (44)	9,711		15,46,677		15,56,388	0	
	VARANASI (27)	0		7,28,891		7,28,891	0	
	Total of Mj Hd 2054:	**2,51,10,128**	**0**	**12,68,31,828**	**0**	**15,19,41,956**	**8,79,541**	
	Grand Total:	**2,51,10,128**	**0**	**12,68,31,828**	**0**	**15,19,41,956**	**8,79,541**	

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	1 - MIS	First	Voted	No Objection	205400098 03 00	17 Not Available	26,058
						Total of Vr no 1 - MIS:	26,058
	2 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	1,200
						Total of Vr no 2 - MIS:	1,200
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	8,50,200
						03 Not Available	1,44,534
						06 Not Available	5,620
						55 Not Available	71,480
						Total of Vr no 4 - EST:	10,71,834
	5 - 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
						Total of Vr no 5 - EST:	2,40,059

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 (`)
08004275	11 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	68,487
						03 Not Available	11,643
						55 Not Available	7,248
						56 Not Available	882
						Total of Vr no 11 - EST:	88,260
	12 - EST	First	Voted	No Objection	205400800 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 12 - EST:	78,834
	17 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	84,500
						03 Not Available	14,365
						55 Not Available	9,080
						Total of Vr no 17 - EST:	1,07,945

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

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 (`)
08001306	5 - EST	Second	Voted	No Objection	347500200 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 5 - EST:	1,21,302
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						Total of Vr no 6 - EST:	1,20,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004307	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	2,37,400
						03 Not Available	40,358
						55 Not Available	22,200
						Total of Vr no 10 - EST:	2,99,958
	7 - EST	Second	Voted	No Objection	347500200 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 7 - EST:	62,296
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	2,37,400
						03 Not Available	40,358
						55 Not Available	22,200
						56 Not Available	2,220
						Total of Vr no 8 - EST:	3,02,178
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	48,800
						03 Not Available	8,296
						55 Not Available	4,600
						Total of Vr no 9 - EST:	61,696
						Total of AGRA (08):	**25,82,202**

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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
						Total of Vr no 1 - EST:	97,209
	1 - MIS	First	Voted	Missing vchr	204700103 03 00	58 Not Available	24,667
						Total of Vr no 1 - MIS:	24,667
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	2,940
						Total of Vr no 2 - EST:	38,625

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	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 2 - MIS:	600
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	22,000
						Total of Vr no 3 - MIS:	22,000
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	4,54,300
						03 Not Available	77,231
						06 Not Available	3,340
						55 Not Available	33,040
						Total of Vr no 4 - EST:	5,67,911
	4 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	1,422
						Total of Vr no 4 - MIS:	1,422
	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
						Total of Vr no 5 - EST:	72,997
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	1,250
						Total of Vr no 5 - MIS:	1,250
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	3,14,800
						03 Not Available	53,516
						06 Not Available	1,000
						55 Not Available	29,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME ALIGARH (06)

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	6 - EST					Total of Vr no 6 - EST:	3,98,776
	7 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	55,400
						03 Not Available	9,418
						06 Not Available	300
						55 Not Available	5,540
						Total of Vr no 7 - EST:	70,658
	7 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	1,274
						Total of Vr no 7 - MIS:	1,274
						Total of ALIGARH (06):	**12,97,389**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	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 1 - EST:	2,14,584
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	24,667
						Total of Vr no 1 - MIS:	24,667
	2 - 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 2 - EST:	52,827
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	30,394
						Total of Vr no 2 - MIS:	30,394
	3 - 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 3 - EST:	1,00,742
	4 - EST	Second	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
						Total of Vr no 4 - 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	Second	Voted	No Objection	347500200 03 00	01 Not Available	4,08,410
						03 Not Available	69,394
						55 Not Available	38,040
						Total of Vr no 1 - EST:	5,15,844
						Total of ALLAHABAD (22):	**11,51,114**

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	1 - 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 1 - EST:	5,27,438
	10 - MIS	Second	Voted	No Objection	205400098 03 00	49 Not Available	34,918
						Total of Vr no 10 - MIS:	34,918
	11 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	1,800
						Total of Vr no 11 - MIS:	1,800
	18 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	3,660
						Total of Vr no 18 - MIS:	3,660
	19 - TA	Second	Voted	No Objection	205400098 03 00	05 Not Available	21,400
						Total of Vr no 19 - TA:	21,400
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	6,61,700
						03 Not Available	1,12,489
						06 Not Available	3,792
						55 Not Available	56,040
						Total of Vr no 2 - EST:	8,34,021
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,76,500
						03 Not Available	30,005
						06 Not Available	2,009
						55 Not Available	16,940
						Total of Vr no 3 - EST:	2,25,454
	4 - 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 4 - EST:	1,31,878

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	1 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	7,500
						Total of Vr no 1 - MIS:	7,500
	12 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - MIS	Second	Voted	No Objection	205400098 03 00	12 Not Available	30,160
						Total of Vr no 13 - MIS:	30,160
	14 - MIS	Second	Voted	No Objection	205400098 03 00	11 Not Available	4,729
						Total of Vr no 14 - MIS:	4,729

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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 (`)
64004316	15 - MIS	Second	Voted	No Objection	205400098 03 00	16 Not Available	6,830
						Total of Vr no 15 - MIS:	6,830
	16 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	5,912
						Total of Vr no 16 - MIS:	5,912
	17 - MIS	Second	Voted	No Objection	205400098 03 00	16 Not Available	1,000
						Total of Vr no 17 - MIS:	1,000
	2 - MIS	Second	Voted	No Objection	205400098 03 00	58 Not Available	12,67,655
						Total of Vr no 2 - MIS:	12,67,655
	20 - MIS	Second	Voted	No Objection	205400098 03 00	49 Not Available	10,280
						Total of Vr no 20 - MIS:	10,280
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	48,01,000
						03 Not Available	8,16,170
						06 Not Available	19,240
						55 Not Available	4,26,500
						Total of Vr no 5 - EST:	60,62,910
	5 - MIS	Second	Voted	No Objection	205400098 03 00	16 Not Available	500
						Total of Vr no 5 - MIS:	500
	6 - 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 6 - EST:	7,05,195
	8 - MIS	Second	Voted	No Objection	205400098 03 00	15 Not Available	39,560
						Total of Vr no 8 - MIS:	39,560
	9 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	26,570
						Total of Vr no 9 - MIS:	26,570

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	12 - 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 12 - EST:	3,50,197
	15 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	51,600

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	15 - EST	Second	Voted	No Objection	205400800 03 00	03 Not Available	8,772
						55 Not Available	5,740
						Total of Vr no 15 - EST:	66,112
						Total of ALLAHABAD-2 (64):	**1,03,68,679**

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AMBEDKAR NAGAR (74)

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 (`)
74004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						06 Not Available	760
						55 Not Available	4,780
						56 Not Available	480
						Total of Vr no 1 - EST:	1,26,296
	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	1,02,800
						03 Not Available	17,476
						06 Not Available	760
						55 Not Available	4,780
						Total of Vr no 3 - EST:	1,25,816
	4 - EST	First	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 (`)
74004298	1 - EST	First	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
						Total of Vr no 1 - EST:	2,26,339
	2 - 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
						Total of Vr no 2 - EST:	39,433
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,46,500
						03 Not Available	24,905
						06 Not Available	940

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	5 - EST	Second	Voted	No Objection	205400098 03 00	55 Not Available	6,130
						Total of Vr no 5 - EST:	1,78,475
	6 - 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
						Total of Vr no 6 - EST:	39,433
						Total of AMBEDKAR NAGAR (74):	**8,30,630**

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 MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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
						Total of Vr no 1 - EST:	47,299
	2 - 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 2 - 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 (`)
81004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 1 - EST:	27,408
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	300
						Total of Vr no 1 - MIS:	300
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 2 - EST:	27,408
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Not Available	10,932
						Total of Vr no 2 - MIS:	10,932
						Total of AURAIYA (81):	**1,60,646**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	24,668
						Total of Vr no 1 - MIS:	24,668

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	1 - 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
						Total of Vr no 1 - EST:	2,34,735
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	7,41,700
						03 Not Available	1,26,089
						06 Not Available	5,620
						55 Not Available	32,360
						Total of Vr no 2 - EST:	9,05,769

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	5 - 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 5 - EST:	3,07,925

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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AZAMGARH (34)

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					Total of Vr no 1 - EST:	79,200
	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
						Total of Vr no 2 - EST:	1,38,912
						Total of AZAMGARH (34):	**16,91,209**

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	1,55,900
						03 Not Available	26,503
						06 Not Available	30
						55 Not Available	6,280
						Total of Vr no 1 - EST:	1,88,713
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	5,500
						Total of Vr no 1 - MIS:	5,500
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	1,100
						Total of Vr no 2 - EST:	24,851

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	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Not Available	11,700
						Total of Vr no 2 - MIS:	11,700
	3 - 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
						Total of Vr no 3 - EST:	3,85,605
	3 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 3 - MIS:	600
	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
						Total of Vr no 4 - EST:	34,200
						Total of BADAUN (13):	**6,51,169**

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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
						Total of Vr no 1 - EST:	44,950
	2 - EST	First	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 2 - EST:	47,299
	3 - 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 3 - EST:	44,950
	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 (`)
83004298	1 - 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
						Total of Vr no 1 - EST:	68,830
						Total of BAGPAT (83):	**2,53,328**

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 MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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
						Total of Vr no 1 - EST:	1,95,397
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	2,619
						Total of Vr no 1 - MIS:	2,619

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 (`)
51004298	4 - EST	Second	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
						Total of Vr no 4 - EST:	2,33,078
	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
						Total of Vr no 5 - EST:	39,433
						Total of BAHRAICH (51):	**4,70,527**

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	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 1 - EST:	51,072
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Not Available	24,668
						Total of Vr no 1 - MIS:	24,668
	2 - 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 2 - 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	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	5,01,700
						03 Not Available	85,289
						06 Not Available	3,280
						55 Not Available	23,090
						Total of Vr no 1 - EST:	6,13,359
	2 - 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
						Total of Vr no 2 - EST:	81,206
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	15,260
						Total of Vr no 2 - MIS:	15,260
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	5,01,700
						03 Not Available	85,289
						06 Not Available	3,280
						55 Not Available	23,090
						Total of Vr no 3 - EST:	6,13,359
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 3 - MIS:	600
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	65,800
						03 Not Available	11,186
						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	MAY 2020	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	BALLIA (31)

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	Second	Voted	No Objection	205400098 03 00	55 Not Available	3,320
						Total of Vr no 4 - EST:	81,206
						Total of BALLIA (31):	15,65,184

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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
						Total of Vr no 1 - EST:	68,044
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	68,300
						03 Not Available	11,611
						Total of Vr no 2 - EST:	79,911

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	4 - 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
						Total of Vr no 4 - EST:	3,19,155
						Total of BALRAMPUR (79):	**4,67,110**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	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 1 - EST:	26,589
	2 - 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 2 - EST:	1,01,241
	3 - 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 3 - EST:	2,83,597

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	1 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	18,382
						Total of Vr no 1 - MIS:	18,382
	15 - EST	Second	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
						Total of Vr no 15 - EST:	2,91,961
	16 - EST	Second	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
						Total of Vr no 16 - EST:	87,767
	17 - EST	Second	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
						Total of Vr no 17 - EST:	70,117
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 2 - MIS:	600

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	3 - 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
						Total of Vr no 3 - EST:	87,767
	4 - 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
						Total of Vr no 4 - EST:	70,117
	5 - 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
						Total of Vr no 5 - EST:	2,91,961
	6 - 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
						Total of Vr no 6 - EST:	23,787
	7 - EST	Second	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
						Total of Vr no 7 - EST:	23,787

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	1 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	95,793
						03 Not Available	16,915
						55 Not Available	3,780
						Total of Vr no 1 - EST:	1,16,488
	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	95,793
						03 Not Available	16,915
						55 Not Available	3,780
						Total of Vr no 14 - EST:	1,16,488

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	BANDA (26)

Total of BANDA (26):	16,10,649

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	No Objection	204700103 03 00	01 Not Available	2,00,400
						03 Not Available	34,068
						06 Not Available	10
						55 Not Available	7,960
						Total of Vr no 1 - EST:	2,42,438
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Not Available	1,662
						Total of Vr no 1 - MIS:	1,662
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	86,750
						03 Not Available	14,994
						06 Not Available	700
						55 Not Available	4,340
						Total of Vr no 2 - EST:	1,06,784
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	7,131
						Total of Vr no 2 - MIS:	7,131

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	1 - EST	First	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
						Total of Vr no 1 - EST:	1,18,458
	2 - EST	First	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
						Total of Vr no 2 - EST:	3,53,828
						Total of BARABANKY (54):	**8,30,301**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	First	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
						Total of Vr no 1 - EST:	1,11,688
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Not Available	24,667
						Total of Vr no 1 - MIS:	24,667
	2 - EST	First	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
						Total of Vr no 2 - EST:	1,10,049
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	2,329
						Total of Vr no 2 - MIS:	2,329
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	27,600
						03 Not Available	4,692
						Total of Vr no 3 - EST:	32,292
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	2,481
						Total of Vr no 3 - MIS:	2,481
	4 - 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
						Total of Vr no 4 - EST:	1,11,688
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	27,600
						03 Not Available	4,692
						Total of Vr no 5 - EST:	32,292
	6 - 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
						Total of Vr no 6 - EST:	1,10,049

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

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	1 - 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
						Total of Vr no 1 - EST:	12,41,942
	13 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	1,200
						Total of Vr no 13 - MIS:	1,200
	14 - MIS	Second	Voted	No Objection	205400098 03 00	15 Not Available	14,000
						Total of Vr no 14 - MIS:	14,000
	15 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	45,512
						Total of Vr no 15 - MIS:	45,512
	17 - TA	Second	Voted	No Objection	205400098 03 00	05 Not Available	49,720
						Total of Vr no 17 - TA:	49,720
	2 - 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
						Total of Vr no 2 - EST:	84,116
	6 - EST	Second	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	86,260
						Total of Vr no 6 - EST:	12,42,105
	7 - EST	Second	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
						Total of Vr no 7 - EST:	84,116

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
						Total of Vr no 1 - EST:	29,427

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BAREILLY (11)

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	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
						Total of Vr no 2 - EST:	2,92,050
						Total of BAREILLY (11):	**36,21,723**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	Second	Voted	No Objection	204700103 03 00	01 Not Available	66,400
						03 Not Available	11,288
						55 Not Available	2,820
						Total of Vr no 1 - EST:	80,508
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	6,013
						Total of Vr no 1 - MIS:	6,013
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,63,900
						03 Not Available	27,863
						06 Not Available	60
						55 Not Available	7,720
						Total of Vr no 2 - EST:	1,99,543

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	1 - EST	First	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
						Total of Vr no 1 - EST:	1,86,741
	11 - 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
						Total of Vr no 11 - EST:	1,86,741
	12 - 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
						Total of Vr no 12 - EST:	4,37,670
	2 - EST	First	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
						Total of Vr no 2 - EST:	4,37,670
	4 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	2,323

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BASTI (33)

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	4 - MIS					Total of Vr no 4 - MIS:	2,323
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	1,810
						Total of Vr no 5 - MIS:	1,810
	6 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	12,054
						Total of Vr no 6 - MIS:	12,054
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	1,200
						Total of Vr no 7 - MIS:	1,200

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	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	5,910
						Total of Vr no 13 - EST:	1,76,028
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	1,45,400
						03 Not Available	24,718
						55 Not Available	5,910
						Total of Vr no 4 - EST:	1,76,028
						Total of BASTI (33):	**19,04,329**

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	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 1 - EST:	81,727
	2 - 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 2 - 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	1 - 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
						Total of Vr no 1 - EST:	3,49,095
	2 - 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
						Total of Vr no 2 - EST:	78,416
						Total of BIJNORE (12):	**5,54,188**

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 MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	57,200
						03 Not Available	9,724
						55 Not Available	3,120
						Total of Vr no 1 - EST:	70,044
	2 - 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
						Total of Vr no 2 - EST:	1,60,300

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	1,48,700
						03 Not Available	25,279
						06 Not Available	1,690
						55 Not Available	7,740
						Total of Vr no 4 - EST:	1,83,409
	5 - 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
						Total of Vr no 5 - EST:	3,49,531
						Total of BULANDSHAHAR (05):	**7,63,284**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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
						Total of Vr no 1 - EST:	47,524
	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
						Total of Vr no 2 - EST:	1,67,478

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	1 - 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
						Total of Vr no 1 - EST:	1,84,559
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	88,100
						03 Not Available	14,977
						55 Not Available	4,350
						Total of Vr no 2 - EST:	1,07,427
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	11,622
						Total of Vr no 3 - MIS:	11,622
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	900
						Total of Vr no 4 - MIS:	900
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,51,700
						03 Not Available	25,789
						06 Not Available	40
						55 Not Available	6,130
						Total of Vr no 6 - EST:	1,83,659
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	88,100
						03 Not Available	14,977
						55 Not Available	4,350
						Total of Vr no 7 - EST:	1,07,427
						Total of CHANDAULI (77):	**8,10,596**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	1 - EST	First	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
						Total of Vr no 1 - EST:	1,71,313
	6 - 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
						Total of Vr no 6 - EST:	1,71,313
						Total of CHATRAPATI S M NAGAR (89):	**3,42,626**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME CHITRAKOOT (87)

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	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 1 - EST:	48,928
	2 - EST	First	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
						Total of Vr no 2 - EST:	1,39,652
	4 - MIS	First	Voted	No Objection	205400098 03 00	42 Not Available	600
						Total of Vr no 4 - MIS:	600
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	3,654
						Total of Vr no 7 - MIS:	3,654
						Total of CHITRAKOOT (87):	**1,92,834**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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
						Total of Vr no 1 - EST:	1,20,851

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	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	3,78,600
						03 Not Available	64,362
						06 Not Available	2,400
						55 Not Available	15,950
						Total of Vr no 1 - EST:	4,61,312
	2 - EST	First	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
						Total of Vr no 2 - EST:	1,48,381
						Total of DEORIA (35):	**7,30,544**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	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 1 - EST:	27,408
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Not Available	12,334
						Total of Vr no 1 - MIS:	12,334
	2 - 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 2 - EST:	1,39,966
	2 - MIS	First	Voted	No Objection	204700103 03 00	58 Not Available	12,334
						Total of Vr no 2 - MIS:	12,334

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	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,15,100
						03 Not Available	19,567
						55 Not Available	5,620
						Total of Vr no 1 - EST:	1,40,287
	2 - 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
						Total of Vr no 2 - EST:	2,65,142
						Total of ETAH (10):	**5,97,471**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAWAH (19)

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	1 - EST	First	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
						Total of Vr no 1 - EST:	2,74,206
	1 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 1 - MIS:	600
	2 - 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	1,660
						Total of Vr no 2 - EST:	41,773
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	24,960
						Total of Vr no 2 - MIS:	24,960
	6 - 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
						Total of Vr no 6 - EST:	1,66,124
	7 - 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
						Total of Vr no 7 - EST:	41,773
						Total of ETAWAH (19):	**5,49,436**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	First	Voted	No Objection	204700103 03 00	01 Not Available	2,08,000
						03 Not Available	35,360
						55 Not Available	8,900
						Total of Vr no 1 - EST:	2,52,260
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Not Available	55,061
						Total of Vr no 1 - MIS:	55,061
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	85,800
						03 Not Available	14,586
						55 Not Available	3,780
						Total of Vr no 2 - EST:	1,04,166
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 3 - EST:	24,149
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,08,000
						03 Not Available	35,360
						55 Not Available	8,900
						Total of Vr no 4 - EST:	2,52,260
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	85,800
						03 Not Available	14,586
						55 Not Available	3,780
						Total of Vr no 5 - EST:	1,04,166
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 6 - EST:	24,149

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	1 - MIS	Second	Voted	Missing vchr	205400098 03 00	02 Not Available	1,200
						Total of Vr no 1 - MIS:	1,200
	11 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	3,077
						Total of Vr no 11 - MIS:	3,077
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	8,61,800
						03 Not Available	1,46,506

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	12 - EST	Second	Voted	No Objection	205400098 03 00	06 Not Available	4,600
						55 Not Available	34,460
						Total of Vr no 12 - EST:	10,47,366
	12 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	5,180
						Total of Vr no 12 - MIS:	5,180
	13 - 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 13 - EST:	2,41,172
	2 - MIS	Second	Voted	Missing vchr	205400098 03 00	17 Not Available	23,330
						Total of Vr no 2 - MIS:	23,330

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	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	1,99,400
						03 Not Available	33,898
						55 Not Available	5,800
						Total of Vr no 11 - EST:	2,39,098
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	1,99,400
						03 Not Available	33,898
						55 Not Available	5,800
						Total of Vr no 3 - EST:	2,39,098
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 4 - EST:	27,408
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 9 - EST:	27,408

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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 (`)
49001629	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	83,300
						03 Not Available	14,161
						55 Not Available	3,780
						Total of Vr no 3 - EST:	1,01,241

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	01 Not Available	1,08,010
						03 Not Available	18,326
						55 Not Available	4,420
						Total of Vr no 4 - EST:	1,30,756
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	51,600
						03 Not Available	8,772
						55 Not Available	1,800
						Total of Vr no 5 - EST:	62,172
						Total of FAIZABAD (49):	**29,64,717**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	1 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	3,120
						Total of Vr no 1 - EST:	71,448
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	3,120
						Total of Vr no 2 - EST:	71,448

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	1 - 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	1,660
						Total of Vr no 1 - EST:	79,546
	2 - EST	First	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
						Total of Vr no 2 - EST:	1,35,971
						Total of FATEHGARH (18):	**3,58,413**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	First	Voted	No Objection	204700103 03 00	01 Not Available	1,35,500
						03 Not Available	23,035
						55 Not Available	5,680
						Total of Vr no 1 - EST:	1,64,215
	2 - EST	First	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
						Total of Vr no 2 - EST:	1,31,070
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						Total of Vr no 3 - EST:	59,350
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,35,500
						03 Not Available	23,035
						55 Not Available	5,680
						Total of Vr no 4 - EST:	1,64,215
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						Total of Vr no 5 - EST:	59,350
	6 - 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
						Total of Vr no 6 - EST:	1,31,070

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	1 - 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
						Total of Vr no 1 - EST:	1,54,700
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,84,600
						03 Not Available	31,382

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHPUR (21)

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	2 - EST	First	Voted	No Objection	205400098 03 00	06 Not Available	940
						55 Not Available	7,790
						Total of Vr no 2 - EST:	2,24,712
	3 - EST	Second	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
						Total of Vr no 3 - EST:	2,24,712
	4 - EST	Second	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
						Total of Vr no 4 - EST:	1,54,700
						Total of FATEHPUR (21):	**14,68,094**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	1 - 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
						Total of Vr no 1 - EST:	1,80,111
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	64,000
						03 Not Available	10,880
						55 Not Available	6,680
						Total of Vr no 2 - EST:	81,560
						Total of FIROZABAD (68):	**2,61,671**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	38,700
						03 Not Available	6,579
						55 Not Available	4,040
						Total of Vr no 1 - EST:	49,319
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	10,700
						03 Not Available	17,548
						55 Not Available	1,440
						Total of Vr no 2 - EST:	29,688

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	1 - 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
						Total of Vr no 1 - EST:	43,453
	2 - 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
						Total of Vr no 2 - EST:	2,48,841
						Total of GAUTAM BUDHA NAGAR (76):	**3,71,301**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	First	Voted	No Objection	204700103 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 1 - EST:	41,601
	2 - EST	First	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
						Total of Vr no 2 - EST:	49,403

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	1 - 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
						Total of Vr no 1 - EST:	92,617
	1 - TA	First	Voted	No Objection	205400098 03 00	05 Not Available	17,760
						Total of Vr no 1 - TA:	17,760
	2 - 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
						Total of Vr no 2 - EST:	2,26,969
	3 - EST	Second	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
						Total of Vr no 3 - EST:	92,617
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	900
						Total of Vr no 3 - MIS:	900
	4 - EST	Second	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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAZIPUR (30)

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					Total of Vr no 4 - EST:	2,26,969
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	760
						Total of Vr no 4 - MIS:	760
						Total of GAZIPUR (30):	**7,49,596**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GHAZIABAD (59)

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 (`)
59004292	1 - 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 1 - EST:	52,827
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	10,000
						06 Not Available	100
						Total of Vr no 2 - EST:	10,100
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,14,300
						03 Not Available	19,431
						55 Not Available	6,300
						Total of Vr no 3 - EST:	1,40,031
	4 - 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
						56 Not Available	360
						Total of Vr no 4 - EST:	53,187
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	10,000
						06 Not Available	100
						Total of Vr no 5 - EST:	10,100
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,14,300
						03 Not Available	19,431
						55 Not Available	6,300
						56 Not Available	840
						Total of Vr no 6 - EST:	1,40,871
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,14,300
						03 Not Available	19,431
						55 Not Available	6,300
						Total of Vr no 7 - EST:	1,40,031
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	10,000
						06 Not Available	100
						Total of Vr no 8 - EST:	10,100
	9 - 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 9 - EST:	52,827

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	1 - 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
						Total of Vr no 1 - EST:	2,49,576
	2 - 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
						Total of Vr no 2 - EST:	1,77,670
						Total of GHAZIABAD (59):	**10,37,320**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME GONDA (50)

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 (`)
50004292	1 - EST	First	Voted	No Objection	204700103 03 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
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	2,70,000
						03 Not Available	45,900
						06 Not Available	60
						55 Not Available	9,990
						56 Not Available	1,280
						Total of Vr no 2 - EST:	3,27,230
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	2,91,700
						03 Not Available	49,589
						06 Not Available	60
						55 Not Available	11,190
						Total of Vr no 3 - EST:	3,52,539
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	23,500
						03 Not Available	3,995
						06 Not Available	40
						55 Not Available	1,100
						Total of Vr no 4 - EST:	28,635

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 - TA	Second	Voted	No Objection	205400098 03 00	05 Not Available	98,696
						Total of Vr no 4 - TA:	98,696
	5 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	2,532
						Total of Vr no 5 - MIS:	2,532
	6 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 6 - MIS:	600
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	11,143
						Total of Vr no 7 - MIS:	11,143
	8 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	82,700
						03 Not Available	14,059

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	8 - EST	First	Voted	No Objection	205400098 03 00	06 Not Available	790
						55 Not Available	3,960
						Total of Vr no 8 - EST:	1,01,509
	9 - 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
						Total of Vr no 9 - EST:	5,10,313

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	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	44,271
						03 Not Available	7,526
						55 Not Available	1,819
						Total of Vr no 10 - EST:	53,616
	7 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	1,00,900
						03 Not Available	17,153
						55 Not Available	4,980
						Total of Vr no 7 - EST:	1,23,033
						Total of GONDA (50):	**16,38,581**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	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 1 - EST:	1,87,013
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	57,800
						03 Not Available	9,826
						Total of Vr no 2 - EST:	67,626
	2 - MIS	Second	Voted	No Objection	204700103 03 00	09 Not Available	7,819
						Total of Vr no 2 - MIS:	7,819
	3 - 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	18,460
						Total of Vr no 3 - EST:	3,15,076
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	4,660
						Total of Vr no 3 - MIS:	4,660
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	752
						Total of Vr no 4 - MIS:	752

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
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 (`)
32004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Not Available	73,400
						03 Not Available	12,478
						55 Not Available	6,300
						56 Not Available	600
						Total of Vr no 1 - EST:	92,778
	1 - MIS	Second	Voted	No Objection	205200091 08 00	13 Not Available	2,694
						Total of Vr no 1 - MIS:	2,694
	2 - EST	First	Voted	No Objection	205200091 08 00	01 Not Available	60,700
						03 Not Available	10,319
						55 Not Available	5,260
						56 Not Available	480

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TREASURY NAME GORAKHPUR (32)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
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 (`)
32004738	2 - EST					Total of Vr no 2 - EST:	76,759
	3 - EST	First	Voted	No Objection	205200091 08 00	01 Not Available	73,400
						03 Not Available	12,478
						55 Not Available	6,300
						Total of Vr no 3 - EST:	92,178
	4 - EST	First	Voted	No Objection	205200091 08 00	01 Not Available	60,700
						03 Not Available	10,319
						55 Not Available	5,260
						Total of Vr no 4 - EST:	76,279

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	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	6,94,633
						03 Not Available	1,18,088
						06 Not Available	4,155
						55 Not Available	59,375
						Total of Vr no 1 - EST:	8,76,251
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	6,90,297
						03 Not Available	1,17,350
						06 Not Available	3,916
						55 Not Available	58,984
						Total of Vr no 11 - EST:	8,70,547
	12 - 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
						Total of Vr no 12 - EST:	3,25,696
	2 - 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
						Total of Vr no 2 - EST:	3,25,696
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	5,297

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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	5 - MIS					Total of Vr no 5 - MIS:	5,297
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	2,074
						Total of Vr no 6 - MIS:	2,074
	7 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	34,992
						Total of Vr no 7 - MIS:	34,992
	8 - TA	Second	Voted	No Objection	205400098 03 00	05 Not Available	1,56,900
						Total of Vr no 8 - TA:	1,56,900
	9 - MIS	Second	Voted	No Objection	205400098 03 00	49 Not Available	84,010
						Total of Vr no 9 - MIS:	84,010

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	10 - 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 10 - EST:	3,17,989
	9 - 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 9 - EST:	28,608

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
						06 Not Available	1,000
						55 Not Available	47,540
						Total of Vr no 1 - EST:	6,64,634
	1 - MIS	First	Voted	No Objection	347500200 03 00	17 Not Available	29,351
						Total of Vr no 1 - MIS:	29,351
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	5,26,640

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 MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	6 - EST	Second	Voted	No Objection	347500200 03 00	03 Not Available	89,454
						06 Not Available	1,000
						55 Not Available	47,540
						Total of Vr no 6 - EST:	6,64,634
						Total of GORAKHPUR (32):	**53,13,013**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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
						Total of Vr no 1 - EST:	1,78,928

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	1 - 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
						Total of Vr no 1 - EST:	2,10,233
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 1 - MIS:	600
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	1,200
						Total of Vr no 2 - EST:	36,417
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Not Available	11,364
						Total of Vr no 2 - MIS:	11,364
						Total of HAMIRPUR (25):	**4,37,542**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	1 - 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
						Total of Vr no 1 - EST:	78,357
	2 - 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
						Total of Vr no 2 - EST:	78,866
						Total of HAPUR (90):	**1,57,223**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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
						Total of Vr no 1 - EST:	2,93,858
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	2,549
						Total of Vr no 1 - MIS:	2,549
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	6,650
						Total of Vr no 2 - MIS:	6,650
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,42,400
						03 Not Available	41,208
						55 Not Available	10,250
						Total of Vr no 3 - EST:	2,93,858

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	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 1 - MIS:	600
	4 - 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
						Total of Vr no 4 - EST:	2,38,510
	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
						Total of Vr no 5 - EST:	1,56,489
						Total of HARDOI (47):	**9,92,514**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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
						Total of Vr no 1 - EST:	75,526
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	61,800
						03 Not Available	10,506
						55 Not Available	3,220
						Total of Vr no 2 - EST:	75,526

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
						Total of Vr no 3 - EST:	1,63,407
	3 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 3 - MIS:	600
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						Total of Vr no 4 - EST:	38,983
	4 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	1,167
						Total of Vr no 4 - MIS:	1,167
	5 - 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
						Total of Vr no 5 - EST:	1,63,407
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	1,433
						Total of Vr no 5 - MIS:	1,433
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						Total of Vr no 6 - EST:	38,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	MAY 2020	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	HATHRAS (78)

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	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	1,590
						Total of Vr no 7 - MIS:	1,590
						Total of HATHRAS (78):	5,60,622

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	First	Voted	No Objection	204700103 03 00	01 Not Available	1,55,600
						03 Not Available	26,452
						55 Not Available	6,280
						Total of Vr no 1 - EST:	1,88,332

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	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 2 - EST:	48,928
	3 - 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
						Total of Vr no 3 - EST:	39,433
						Total of JALAUN (24):	**2,76,693**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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
						Total of Vr no 1 - EST:	91,368
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	24,667
						Total of Vr no 1 - MIS:	24,667

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	1 - EST	Second	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
						Total of Vr no 1 - EST:	1,25,319
	1 - TA	Second	Voted	No Objection	205400098 03 00	05 Not Available	91,659
						Total of Vr no 1 - TA:	91,659
	2 - EST	Second	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
						Total of Vr no 2 - EST:	4,22,614
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 2 - MIS:	600
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	7,181
						Total of Vr no 3 - MIS:	7,181
						Total of JAUNPUR (29):	**7,63,408**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	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 1 - EST:	68,816
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	1,764
						Total of Vr no 1 - MIS:	1,764
	2 - 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 2 - EST:	2,89,155
	2 - MIS	Second	Voted	No Objection	204700103 03 00	09 Not Available	2,753
						Total of Vr no 2 - MIS:	2,753
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	30,000
						06 Not Available	600
						Total of Vr no 3 - EST:	30,600
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	2,369
						Total of Vr no 3 - MIS:	2,369
	4 - MIS	Second	Voted	No Objection	204700103 03 00	09 Not Available	5,562
						Total of Vr no 4 - MIS:	5,562

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	10 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	6,09,900
						03 Not Available	1,03,683
						06 Not Available	2,200
						55 Not Available	52,280
						Total of Vr no 10 - EST:	7,68,063
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,34,900
						03 Not Available	22,933
						06 Not Available	1,390
						55 Not Available	14,400
						Total of Vr no 14 - EST:	1,73,623
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	6,09,900

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

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	15 - EST	Second	Voted	No Objection	205400098 03 00	03 Not Available	1,03,683
						06 Not Available	2,200
						55 Not Available	52,280
						Total of Vr no 15 - EST:	7,68,063
	15 - TA	Second	Voted	No Objection	205400098 03 00	05 Not Available	17,315
						Total of Vr no 15 - TA:	17,315
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	56,900
						Total of Vr no 16 - EST:	56,900
	16 - TA	Second	Voted	No Objection	205400098 03 00	15 Not Available	2,000
						Total of Vr no 16 - TA:	2,000
	17 - TA	Second	Voted	No Objection	205400098 03 00	13 Not Available	4,665
						Total of Vr no 17 - TA:	4,665
	18 - TA	Second	Voted	No Objection	205400098 03 00	02 Not Available	1,200
						Total of Vr no 18 - TA:	1,200
	19 - TA	Second	Voted	No Objection	205400098 03 00	17 Not Available	24,728
						Total of Vr no 19 - TA:	24,728
	9 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,34,900
						03 Not Available	22,933
						06 Not Available	1,390
						55 Not Available	14,400
						Total of Vr no 9 - EST:	1,73,623

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 (`)
23004275	11 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	3,021
						03 Not Available	514
						55 Not Available	346
						56 Not Available	17
						Total of Vr no 11 - EST:	3,898
	23 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	1,47,500
						03 Not Available	25,075
						55 Not Available	11,920
						Total of Vr no 23 - EST:	1,84,495
	24 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	29,200
						03 Not Available	4,964

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

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 (`)
23004275	24 - EST	Second	Voted	No Objection	205400800 03 00	55 Not Available	3,340
						Total of Vr no 24 - EST:	37,504
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						56 Not Available	160
						Total of Vr no 3 - EST:	37,664
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	1,47,500
						03 Not Available	25,075
						55 Not Available	11,920
						56 Not Available	640
						Total of Vr no 4 - EST:	1,85,135
	6 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 6 - EST:	37,504
	7 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	1,47,500
						03 Not Available	25,075
						55 Not Available	11,920
						Total of Vr no 7 - EST:	1,84,495

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	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
						Total of Vr no 2 - EST:	1,28,699
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	1,10,700
						03 Not Available	18,819
						55 Not Available	10,340
						Total of Vr no 3 - EST:	1,39,859
						Total of JHANSI (23):	**33,30,452**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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
						Total of Vr no 1 - EST:	47,299
	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
						Total of Vr no 2 - EST:	64,300
	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	52,000
						03 Not Available	8,840
						06 Not Available	700
						55 Not Available	2,760
						Total of Vr no 4 - EST:	64,300

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	1 - EST	Second	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
						Total of Vr no 1 - EST:	2,62,141
	2 - EST	Second	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
						Total of Vr no 2 - EST:	66,028
	3 - EST	Second	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
						Total of Vr no 3 - EST:	2,62,141

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	MAY 2020	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):	8,13,508

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	First	Voted	No Objection	204700103 03 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,470
						Total of Vr no 1 - EST:	42,303

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	1 - EST	First	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
						Total of Vr no 1 - EST:	1,66,124
						Total of KANNAUJ (84):	**2,08,427**

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR DEHAT (62)

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	1 - 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
						Total of Vr no 1 - EST:	82,970
	2 - 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
						Total of Vr no 2 - EST:	73,393
						Total of KANPUR DEHAT (62):	**1,56,363**

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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
						Total of Vr no 1 - EST:	2,50,457
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	2,696
						Total of Vr no 1 - MIS:	2,696
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	25,600
						03 Not Available	4,352
						Total of Vr no 2 - EST:	29,952
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	30,394
						Total of Vr no 2 - MIS:	30,394
	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
						Total of Vr no 3 - EST:	70,804
	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
						Total of Vr no 4 - EST:	82,254
	5 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	19,600
						03 Not Available	3,332
						55 Not Available	3,340
						Total of Vr no 5 - EST:	26,272

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
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 (`)
20004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	60,700
						03 Not Available	10,319
						06 Not Available	60
						55 Not Available	5,340
						56 Not Available	960
						Total of Vr no 1 - EST:	77,379
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Not Available	60,700

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
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 (`)
20004738	2 - EST	Second	Voted	No Objection	205200091 08 00	03 Not Available	10,319
						06 Not Available	60
						55 Not Available	5,340
						Total of Vr no 2 - EST:	76,419

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	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	12,92,800
						03 Not Available	2,19,776
						06 Not Available	8,730
						55 Not Available	98,700
						Total of Vr no 1 - EST:	16,20,006
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	2,93,800
						03 Not Available	49,946
						06 Not Available	1,350
						55 Not Available	29,300
						Total of Vr no 2 - EST:	3,74,396
	6 - MIS	Second	Voted	Missing vchr	205400098 03 00	02 Not Available	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - MIS	Second	Voted	Missing vchr	205400098 03 00	17 Not Available	35,440
						Total of Vr no 7 - MIS:	35,440
	8 - EST	Second	Voted	Missing vchr	205400098 03 00	01 Not Available	11,18,800
						03 Not Available	1,90,196
						06 Not Available	7,990
						55 Not Available	83,160
						Total of Vr no 8 - EST:	14,00,146
	9 - EST	Second	Voted	Missing vchr	205400098 03 00	01 Not Available	2,93,800
						03 Not Available	49,946
						06 Not Available	1,350
						55 Not Available	29,300
						Total of Vr no 9 - EST:	3,74,396

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

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	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,440
						Total of Vr no 13 - EST:	27,648
	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	3,55,700
						03 Not Available	60,469
						55 Not Available	25,798
						Total of Vr no 14 - EST:	4,41,967
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,440
						Total of Vr no 4 - EST:	27,648
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Not Available	3,55,700
						03 Not Available	60,469
						55 Not Available	25,798
						Total of Vr no 5 - EST:	4,41,967

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 (`)
20001763	15 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	7,560
						Total of Vr no 15 - EST:	1,17,306
	2 - EST	First	Voted	No Objection	347500200 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
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	7,560
						Total of Vr no 3 - EST:	1,17,306

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	14 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	43,400
						03 Not Available	7,378

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

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 (`)
20004307	14 - EST	Second	Voted	No Objection	347500200 03 00	55 Not Available	4,800
						56 Not Available	480
						Total of Vr no 14 - EST:	56,058
	16 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	3,78,200
						03 Not Available	64,464
						55 Not Available	34,220
						Total of Vr no 16 - EST:	4,76,884
	17 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	1,20,700
						03 Not Available	20,519
						55 Not Available	12,640
						Total of Vr no 17 - EST:	1,53,859
	4 - MIS	Second	Voted	No Objection	347500200 03 00	09 Not Available	4,931
						Total of Vr no 4 - MIS:	4,931
	5 - MIS	Second	Voted	No Objection	347500200 03 00	17 Not Available	1,22,340
						Total of Vr no 5 - MIS:	1,22,340
	6 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	3,41,200
						03 Not Available	58,174
						55 Not Available	30,900
						56 Not Available	4,560
						Total of Vr no 6 - EST:	4,34,834
	6 - MIS	Second	Voted	No Objection	347500200 03 00	08 Not Available	23,619
						Total of Vr no 6 - MIS:	23,619
	7 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	99,000
						03 Not Available	16,830
						55 Not Available	10,240
						56 Not Available	1,680
						Total of Vr no 7 - EST:	1,27,750
	8 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	3,41,200
						03 Not Available	58,174
						55 Not Available	30,900
						Total of Vr no 8 - EST:	4,30,274
	9 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	99,000
						03 Not Available	16,830
						55 Not Available	10,240
						Total of Vr no 9 - EST:	1,26,070
						Total of KANPUR NAGAR (20):	**77,00,878**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 1 - EST:	28,227
						Total of KANSHIRAM NAGAR (88):	**28,227**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	First	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 1 - 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 (`)
82004298	1 - 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
						Total of Vr no 1 - EST:	2,79,947
	2 - 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
						Total of Vr no 2 - EST:	78,416
						Total of KAUSHAMBI (82):	**4,03,313**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KHERI (48)

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 (`)
48004292	1 - 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
						56 Not Available	240
						Total of Vr no 1 - EST:	48,239
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	24,667
						Total of Vr no 1 - MIS:	24,667
	2 - 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 2 - 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 (`)
48004298	1 - 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
						Total of Vr no 1 - EST:	2,13,464
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	1,100
						Total of Vr no 2 - EST:	30,233
	3 - MIS	First	Voted	No Objection	205400098 03 00	17 Not Available	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 4 - MIS:	600
						Total of KHERI (48):	**3,71,202**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	24,667
						Total of Vr no 1 - MIS:	24,667
						Total of LALITPUR (58):	**24,667**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	Second	Voted	No Objection	204700103 03 00	01 Not Available	55,000
						03 Not Available	9,350
						55 Not Available	4,140
						Total of Vr no 1 - EST:	68,490
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Not Available	825
						Total of Vr no 1 - MIS:	825
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	4,15,400
						03 Not Available	70,618
						06 Not Available	2,100
						55 Not Available	28,820
						Total of Vr no 2 - EST:	5,16,938
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 3 - EST:	33,228
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	2,381
						Total of Vr no 3 - MIS:	2,381
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,28,800
						03 Not Available	38,896
						06 Not Available	100
						55 Not Available	17,120
						Total of Vr no 4 - EST:	2,84,916
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	827
						Total of Vr no 4 - MIS:	827
	5 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	29,568
						Total of Vr no 5 - MIS:	29,568

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	16,56,400
						03 Not Available	2,81,588
						06 Not Available	7,560
						55 Not Available	1,32,620
						Total of Vr no 1 - EST:	20,78,168

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	4,82,200
						03 Not Available	81,974
						06 Not Available	5,700
						55 Not Available	48,960
						Total of Vr no 2 - EST:	6,18,834
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	4,82,200
						03 Not Available	81,974
						06 Not Available	5,700
						55 Not Available	48,960
						Total of Vr no 3 - EST:	6,18,834
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	16,56,400
						03 Not Available	2,81,588
						06 Not Available	7,560
						55 Not Available	1,32,620
						Total of Vr no 4 - EST:	20,78,168
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 5 - MIS:	600
	6 - MIS	Second	Voted	No Objection	205400098 03 00	15 Not Available	46,309
						Total of Vr no 6 - MIS:	46,309

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	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 10 - EST:	41,833
	9 - 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 9 - EST:	8,72,716

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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	3 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						Total of Vr no 3 - EST:	1,20,582
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						Total of Vr no 7 - EST:	1,20,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	4 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	3,64,100
						03 Not Available	61,897
						55 Not Available	29,820
						Total of Vr no 4 - EST:	4,55,817
	5 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	43,900
						03 Not Available	7,463
						55 Not Available	4,600
						Total of Vr no 5 - EST:	55,963
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	43,900
						03 Not Available	7,463
						55 Not Available	4,600
						Total of Vr no 6 - EST:	55,963
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	3,64,100
						03 Not Available	61,897
						55 Not Available	29,820
						Total of Vr no 8 - EST:	4,55,817
						Total of LUCKNOW (43):	**85,58,359**

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	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 1 - EST:	5,44,091
	1 - MIS	First	Voted	No Objection	204700103 03 00	09 Not Available	18,725
						Total of Vr no 1 - MIS:	18,725
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	11,85,900
						03 Not Available	2,01,603
						06 Not Available	260
						55 Not Available	99,760
						Total of Vr no 2 - EST:	14,87,523
	2 - MIS	Second	Voted	No Objection	204700103 03 00	09 Not Available	11,778
						Total of Vr no 2 - MIS:	11,778
	3 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	20,434
						Total of Vr no 3 - MIS:	20,434
	4 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	2,68,942
						Total of Vr no 4 - MIS:	2,68,942
	5 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	5,331
						Total of Vr no 5 - MIS:	5,331
	6 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	1,904
						Total of Vr no 6 - MIS:	1,904

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 (`)
60004656	104 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	8,02,409
						Total of Vr no 104 - MIS:	8,02,409

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	10 - EST	Second	Voted	No Objection	205200091 03 00	01 Not Available	7,62,700
						03 Not Available	1,29,625

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	10 - EST	Second	Voted	No Objection	205200091 03 00	06 Not Available	180
						55 Not Available	65,460
						Total of Vr no 10 - EST:	9,57,965
	123 - MIS	Second	Voted	No Objection	205200091 03 00	13 Not Available	1,660
						Total of Vr no 123 - MIS:	1,660
	36 - MIS	Second	Voted	No Objection	205200091 03 00	58 Not Available	35,848
						Total of Vr no 36 - MIS:	35,848
	84 - MIS	Second	Voted	No Objection	205200091 03 00	13 Not Available	1,565
						Total of Vr no 84 - MIS:	1,565
	85 - MIS	Second	Voted	No Objection	205200091 03 00	15 Not Available	21,668
						Total of Vr no 85 - MIS:	21,668
	9 - 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 9 - 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	13 - 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 13 - EST:	2,52,946
	14 - EST	Second	Voted	No Objection	205200091 04 00	01 Not Available	10,50,160
						03 Not Available	1,78,500
						06 Not Available	240
						55 Not Available	54,520
						Total of Vr no 14 - EST:	12,83,420
	66 - MIS	Second	Voted	No Objection	205200091 04 00	13 Not Available	233
						Total of Vr no 66 - MIS:	233
	67 - MIS	Second	Voted	No Objection	205200091 04 00	15 Not Available	26,057
						Total of Vr no 67 - MIS:	26,057
	68 - MIS	Second	Voted	No Objection	205200091 04 00	58 Not Available	53,195
						Total of Vr no 68 - MIS:	53,195

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached 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 (`)
60004312	16 - 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 16 - EST:	8,22,181
	17 - 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 17 - EST:	1,04,970
	26 - MIS	First	Voted	No Objection	205200091 05 00	13 Not Available	706
						Total of Vr no 26 - MIS:	706
	27 - MIS	First	Voted	No Objection	205200091 05 00	58 Not Available	49,334
						Total of Vr no 27 - MIS:	49,334
	30 - MIS	First	Voted	No Objection	205200091 05 00	15 Not Available	21,513
						Total of Vr no 30 - MIS:	21,513
	37 - MIS	Second	Voted	No Objection	205200091 05 00	08 Not Available	3,500
						Total of Vr no 37 - MIS:	3,500
	38 - MIS	Second	Voted	No Objection	205200091 05 00	58 Not Available	24,667
						Total of Vr no 38 - MIS:	24,667

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	159 - MIS	Second	Voted	No Objection	205200091 06 00	47 Not Available	14,500
						Total of Vr no 159 - MIS:	14,500
	160 - MIS	Second	Voted	No Objection	205200091 06 00	09 Not Available	35,465
						Total of Vr no 160 - MIS:	35,465
	161 - MIS	Second	Voted	No Objection	205200091 06 00	13 Not Available	24,371
						Total of Vr no 161 - MIS:	24,371
	40 - 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
						55 Not Available	65,880
						Total of Vr no 40 - EST:	10,71,374
	41 - 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

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	41 - EST					Total of Vr no 41 - EST:	24,41,735
	6 - MIS	First	Voted	No Objection	205200091 06 00	08 Not Available	41,749
						Total of Vr no 6 - MIS:	41,749
	65 - MIS	Second	Voted	No Objection	205200091 06 00	08 Not Available	30,509
						Total of Vr no 65 - MIS:	30,509
	7 - MIS	First	Voted	No Objection	205200091 06 00	08 Not Available	38,817
						Total of Vr no 7 - MIS:	38,817

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	4 - 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 4 - EST:	1,82,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001114	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						55 Not Available	16,400
						Total of Vr no 5 - EST:	2,06,291

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	17 - MIS	Second	Voted	No Objection	205400095 03 00	13 Not Available	6,349
						Total of Vr no 17 - MIS:	6,349
	18 - MIS	Second	Voted	No Objection	205400095 03 00	58 Not Available	23,250
						Total of Vr no 18 - MIS:	23,250
	19 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	27,962
						Total of Vr no 19 - MIS:	27,962
	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	1,53,968
						03 Not Available	27,268
						55 Not Available	17,400
						Total of Vr no 2 - EST:	1,98,636
	20 - MIS	Second	Voted	No Objection	205400095 03 00	22 Not Available	681
						Total of Vr no 20 - MIS:	681
	21 - MIS	Second	Voted	No Objection	205400095 03 00	15 Not Available	54,190

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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 (`)
60004293	21 - MIS					Total of Vr no 21 - MIS:	54,190
	22 - MIS	Second	Voted	No Objection	205400095 03 00	13 Not Available	345
						Total of Vr no 22 - MIS:	345
	23 - MIS	Second	Voted	No Objection	205400095 03 00	29 Not Available	16,166
						Total of Vr no 23 - MIS:	16,166
	24 - MIS	Second	Voted	No Objection	205400095 03 00	08 Not Available	32,167
						Total of Vr no 24 - MIS:	32,167
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	39,66,400
						03 Not Available	6,74,288
						06 Not Available	640
						55 Not Available	3,42,420
						Total of Vr no 6 - EST:	49,83,748
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Not Available	6,23,600
						03 Not Available	1,05,502
						06 Not Available	280
						55 Not Available	61,680
						Total of Vr no 7 - EST:	7,91,062

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	25 - 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 25 - EST:	1,57,847

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001130	24 - 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 24 - EST:	1,82,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001907	23 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	96,600
						03 Not Available	16,422
						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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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 (`)
60001907	23 - EST					Total of Vr no 23 - EST:	1,20,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001908	26 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 26 - EST:	1,13,022
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003182	22 - 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 22 - EST:	2,49,932
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	1 - MIS	First	Voted	No Objection	205400800 03 00	15 Not Available	24,163
						Total of Vr no 1 - MIS:	24,163
	15 - MIS	Second	Voted	No Objection	205400800 03 00	58 Not Available	2,67,760
						Total of Vr no 15 - MIS:	2,67,760
	16 - MIS	Second	Voted	No Objection	205400800 03 00	12 Not Available	19,800
						Total of Vr no 16 - MIS:	19,800
	27 - 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 27 - EST:	7,82,908
	28 - EST	Second	Voted	No Objection	205400800 03 00	01 Not Available	23,49,021
						03 Not Available	3,99,211
						06 Not Available	950
						55 Not Available	1,95,800
						Total of Vr no 28 - EST:	29,44,982
	3 - MIS	First	Voted	No Objection	205400800 03 00	49 Not Available	46,143
						Total of Vr no 3 - MIS:	46,143
	35 - MIS	Second	Voted	No Objection	205400800 03 00	58 Not Available	4,29,303
						Total of Vr no 35 - MIS:	4,29,303
	37 - MIS	Second	Voted	No Objection	205400800 03 00	13 Not Available	4,357
						Total of Vr no 37 - MIS:	4,357
	38 - MIS	Second	Voted	No Objection	205400800 03 00	13 Not Available	2,676
						Total of Vr no 38 - MIS:	2,676
	39 - MIS	Second	Voted	No Objection	205400800 03 00	15 Not Available	45,397

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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 (`)
60004311	39 - MIS					Total of Vr no 39 - MIS:	45,397
	4 - MIS	First	Voted	No Objection	205400800 03 00	15 Not Available	17,650
						Total of Vr no 4 - MIS:	17,650
	40 - MIS	Second	Voted	No Objection	205400800 03 00	15 Not Available	12,410
						Total of Vr no 40 - MIS:	12,410

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	122 - MIS	Second	Voted	No Objection	207000105 03 01	15 Not Available	5,479
						Total of Vr no 122 - MIS:	5,479
	20 - MIS	First	Voted	No Objection	207000105 03 01	15 Not Available	32,391
						Total of Vr no 20 - MIS:	32,391
	21 - MIS	First	Voted	No Objection	207000105 03 01	58 Not Available	99,125
						Total of Vr no 21 - MIS:	99,125
	22 - EST	Second	Voted	No Objection	207000105 03 01	01 Not Available	87,000
						03 Not Available	14,790
						Total of Vr no 22 - EST:	1,01,790
	23 - EST	Second	Voted	No Objection	207000105 03 01	01 Not Available	3,23,800
						03 Not Available	55,046
						55 Not Available	29,840
						Total of Vr no 23 - EST:	4,08,686

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	1 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	7,560
						Total of Vr no 1 - EST:	1,02,213

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	2 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	92,300

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	2 - EST	First	Voted	No Objection	347500200 03 00	03 Not Available	15,691
						55 Not Available	9,320
						Total of Vr no 2 - EST:	1,17,311
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	7,19,300
						03 Not Available	1,22,281
						06 Not Available	40
						55 Not Available	59,960
						Total of Vr no 3 - EST:	9,01,581
						Total of LUCKNOW-2 (60):	**2,44,50,678**

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHARAJGANJ (70)

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	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,24,200
						03 Not Available	38,114
						06 Not Available	1,540
						55 Not Available	9,990
						Total of Vr no 1 - EST:	2,73,844
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	27,200
						03 Not Available	4,624
						55 Not Available	1,100
						Total of Vr no 2 - EST:	32,924
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	2,24,200
						03 Not Available	38,114
						06 Not Available	1,540
						55 Not Available	9,990
						Total of Vr no 6 - EST:	2,73,844
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	27,200
						03 Not Available	4,624
						55 Not Available	1,100
						Total of Vr no 7 - EST:	32,924
						Total of MAHARAJGANJ (70):	**6,13,536**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,13,600
						03 Not Available	19,312
						55 Not Available	1,660
						Total of Vr no 1 - EST:	1,34,572
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	2,381
						Total of Vr no 1 - MIS:	2,381
	2 - MIS	Second	Voted	No Objection	204700103 03 00	09 Not Available	1,264
						Total of Vr no 2 - MIS:	1,264

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	1 - 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
						Total of Vr no 1 - EST:	87,767
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	33,900
						03 Not Available	5,763
						06 Not Available	450
						Total of Vr no 2 - EST:	40,113
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	33,900
						03 Not Available	5,763
						06 Not Available	450
						Total of Vr no 7 - EST:	40,113
	8 - EST	Second	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
						Total of Vr no 8 - EST:	87,767
						Total of MAHOBA (71):	**3,93,977**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 1 - EST:	24,149
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	2,129
						Total of Vr no 1 - MIS:	2,129
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,12,600
						03 Not Available	19,142
						55 Not Available	5,440
						Total of Vr no 2 - EST:	1,37,182
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Not Available	1,800
						Total of Vr no 3 - MIS:	1,800

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	1 - EST	First	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
						Total of Vr no 1 - EST:	1,12,259
	2 - EST	First	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
						Total of Vr no 2 - EST:	1,75,667
						Total of MAINPURI (09):	**4,56,186**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MATHURA (07)

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	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
						Total of Vr no 2 - EST:	1,93,132
	3 - 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
						Total of Vr no 3 - EST:	2,89,681
						Total of MATHURA (07):	**4,82,813**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	1 - 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
						Total of Vr no 1 - EST:	91,993
	2 - EST	First	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 2 - 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 (`)
66004298	1 - 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
						Total of Vr no 1 - EST:	2,95,290
	2 - EST	Second	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
						Total of Vr no 2 - EST:	2,95,290
						Total of MAU (66):	**7,29,872**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	23,500
						03 Not Available	3,995
						55 Not Available	2,200
						Total of Vr no 1 - EST:	29,695
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	1,418
						Total of Vr no 1 - MIS:	1,418
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	1,26,200
						03 Not Available	21,454
						55 Not Available	10,900
						Total of Vr no 2 - EST:	1,58,554
	3 - 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
						Total of Vr no 3 - EST:	2,00,899
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	4,040
						Total of Vr no 4 - EST:	49,319
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,26,200
						03 Not Available	21,454
						55 Not Available	10,900
						Total of Vr no 5 - EST:	1,58,554
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	2,200
						Total of Vr no 6 - EST:	29,695
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	4,040
						Total of Vr no 7 - EST:	49,319
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,61,800
						03 Not Available	27,506
						06 Not Available	700
						55 Not Available	15,840
						Total of Vr no 8 - EST:	2,05,846

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

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	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	6,89,500
						03 Not Available	1,17,215
						06 Not Available	4,940
						55 Not Available	59,400
						Total of Vr no 1 - EST:	8,71,055
	2 - 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
						Total of Vr no 2 - EST:	3,14,910

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	11 - 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 11 - EST:	1,73,879
	8 - 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 8 - EST:	88,340

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	12 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 12 - EST:	1,13,022
	5 - EST	Second	Voted	No Objection	347500200 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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

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 (`)
04004307	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	7,200
						Total of Vr no 10 - EST:	97,992
	11 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	5,11,000
						03 Not Available	87,516
						55 Not Available	44,960
						Total of Vr no 11 - EST:	6,43,476
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	5,11,000
						03 Not Available	87,516
						55 Not Available	44,960
						Total of Vr no 3 - EST:	6,43,476
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Not Available	77,600
						03 Not Available	13,192
						55 Not Available	7,200
						Total of Vr no 4 - EST:	97,992
						Total of MEERUT (04):	**40,40,463**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

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 (`)
28004292	1 - 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 1 - EST:	47,299
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,08,000
						03 Not Available	35,360
						06 Not Available	60
						55 Not Available	9,270
						Total of Vr no 2 - EST:	2,52,690
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,92,300
						03 Not Available	32,691
						06 Not Available	40
						55 Not Available	7,800
						Total of Vr no 3 - EST:	2,32,831
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,08,000
						03 Not Available	35,360
						06 Not Available	60
						55 Not Available	9,270
						56 Not Available	880
						Total of Vr no 4 - EST:	2,53,570
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,92,300
						03 Not Available	32,691
						06 Not Available	40
						55 Not Available	7,800
						56 Not Available	720
						Total of Vr no 5 - EST:	2,33,551
	6 - 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 6 - 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 (`)
28004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	4,02,400
						03 Not Available	68,408

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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	1 - EST	First	Voted	No Objection	205400098 03 00	06 Not Available	2,140
						55 Not Available	17,480
						Total of Vr no 1 - EST:	4,90,428
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 1 - MIS:	600
	10 - MIS	Second	Voted	No Objection	205400098 03 00	46 Not Available	2,200
						Total of Vr no 10 - MIS:	2,200
	11 - MIS	Second	Voted	No Objection	205400098 03 00	05 Not Available	42,076
						Total of Vr no 11 - MIS:	42,076
	15 - 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
						Total of Vr no 15 - EST:	1,32,827
	16 - 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
						Total of Vr no 16 - EST:	4,90,428
	2 - EST	First	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
						Total of Vr no 2 - EST:	1,32,827
	9 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	2,000
						Total of Vr no 9 - MIS:	2,000

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	14 - 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 14 - EST:	2,15,486
						Total of MIRZAPUR (28):	**25,76,352**

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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	Second	Voted	No Objection	204700103 03 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 1 - EST:	71,721
	2 - 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 2 - EST:	1,07,699
	3 - 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 3 - 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	3 - 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 3 - EST:	4,81,562
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	30,610
						Total of Vr no 3 - MIS:	30,610
	4 - 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 4 - EST:	1,49,994
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	3,028
						Total of Vr no 5 - MIS:	3,028
	6 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	3,607
						Total of Vr no 6 - MIS:	3,607

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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	7 - 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 7 - EST:	41,833
	8 - 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 8 - EST:	1,49,592

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	1 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	6,980
						Total of Vr no 1 - EST:	1,00,814
	10 - EST	Second	Voted	Missing vchr	347500200 03 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	6,980
						Total of Vr no 10 - EST:	1,00,814
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	91,400
						03 Not Available	15,538
						55 Not Available	9,640
						Total of Vr no 2 - EST:	1,16,578
	9 - EST	Second	Voted	Missing vchr	347500200 03 00	01 Not Available	91,400
						03 Not Available	15,538
						55 Not Available	9,640
						Total of Vr no 9 - EST:	1,16,578
						Total of MORADABAD (14):	**16,72,543**

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 MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	1,11,000
						03 Not Available	18,870
						55 Not Available	4,350
						Total of Vr no 1 - EST:	1,34,220

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	1 - EST	First	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
						Total of Vr no 1 - EST:	2,66,933
	2 - EST	First	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
						Total of Vr no 2 - EST:	1,03,349
						Total of MUZAFFARNAGAR (03):	**5,04,502**

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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
						Total of Vr no 1 - EST:	1,02,875
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Not Available	30,394
						Total of Vr no 1 - MIS:	30,394

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	1 - EST	Second	Voted	Missing vchr	205400098 03 00	01 Not Available	70,000
						03 Not Available	11,900
						06 Not Available	600
						55 Not Available	2,810
						Total of Vr no 1 - EST:	85,310
	2 - EST	Second	Voted	Missing vchr	205400098 03 00	01 Not Available	64,900
						03 Not Available	11,033
						06 Not Available	450
						55 Not Available	3,320
						Total of Vr no 2 - EST:	79,703
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 2 - MIS:	600
	3 - MIS	Second	Voted	No Objection	205400098 03 00	05 Not Available	27,366
						Total of Vr no 3 - MIS:	27,366
						Total of PADRAUNA (73):	**3,26,248**

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	First	Voted	No Objection	204700103 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,200
						Total of Vr no 1 - EST:	36,534
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	822
						Total of Vr no 1 - MIS:	822
	2 - EST	First	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 2 - EST:	47,299
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	1,600
						Total of Vr no 2 - MIS:	1,600
	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
	3 - MIS	Second	Voted	No Objection	204700103 03 00	09 Not Available	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,200
						Total of Vr no 4 - EST:	36,534

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	1 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,32,100
						03 Not Available	22,457
						06 Not Available	1,200
						55 Not Available	5,570
						Total of Vr no 1 - EST:	1,61,327
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	64,000
						03 Not Available	10,880
						06 Not Available	450
						55 Not Available	3,260
						Total of Vr no 2 - EST:	78,590

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PILIBHIT (16)

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	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,32,100
						03 Not Available	22,457
						06 Not Available	1,200
						55 Not Available	5,570
						Total of Vr no 3 - EST:	1,61,327
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	64,000
						03 Not Available	10,880
						06 Not Available	450
						55 Not Available	3,260
						Total of Vr no 4 - EST:	78,590
						Total of PILIBHIT (16):	**6,64,922**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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
						Total of Vr no 1 - EST:	47,299
	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
						Total of Vr no 2 - EST:	1,63,764

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	1 - 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
						Total of Vr no 1 - EST:	1,05,011
	1 - MIS	First	Voted	No Objection	205400098 03 00	49 Not Available	43,244
						Total of Vr no 1 - MIS:	43,244
	10 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	14,464
						Total of Vr no 10 - MIS:	14,464
	11 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	590
						Total of Vr no 11 - MIS:	590
	12 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 12 - MIS:	600
	2 - 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
						Total of Vr no 2 - EST:	2,59,750
	4 - EST	Second	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
						Total of Vr no 4 - EST:	2,59,750

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PRATAPGARH (53)

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	5 - EST	Second	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
						Total of Vr no 5 - EST:	1,05,011
						Total of PRATAPGARH (53):	**9,99,483**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	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 1 - EST:	47,299
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Not Available	1,250
						Total of Vr no 1 - MIS:	1,250
	2 - EST	Second	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
						Total of Vr no 2 - EST:	3,92,771
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,76,900
						03 Not Available	47,073
						06 Not Available	700
						55 Not Available	13,320
						Total of Vr no 3 - EST:	3,37,993
	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 (`)
45004298	1 - 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
						Total of Vr no 1 - EST:	5,27,897
	10 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 10 - MIS:	600
	11 - MIS	Second	Voted	No Objection	205400098 03 00	09 Not Available	3,080
						Total of Vr no 11 - MIS:	3,080
	12 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	4,823
						Total of Vr no 12 - MIS:	4,823
	13 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	17,986

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TREASURY NAME RAIBAREILLY (45)

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	13 - MIS					Total of Vr no 13 - MIS:	17,986
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 2 - EST:	76,050
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	65,000
						03 Not Available	11,050
						Total of Vr no 5 - EST:	76,050
	6 - EST	Second	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
						Total of Vr no 6 - EST:	5,27,897
						Total of RAIBAREILLY (45):	**20,60,995**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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
						Total of Vr no 1 - EST:	96,669
	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
						Total of Vr no 2 - EST:	1,27,154
	3 - EST	Second	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
						Total of Vr no 3 - EST:	96,669
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	1,04,200
						03 Not Available	17,714
						55 Not Available	5,240
						Total of Vr no 4 - EST:	1,27,154

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	1 - 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
						Total of Vr no 1 - EST:	39,433
						Total of RAMPUR (17):	**4,87,079**

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 MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	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 1 - EST:	77,108
	2 - 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 2 - EST:	2,31,717

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	1 - 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
						Total of Vr no 1 - EST:	5,62,974
	5 - EST	Second	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
						Total of Vr no 5 - EST:	5,62,974

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	14 - EST	Second	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
						Total of Vr no 14 - EST:	3,52,001

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SAHARANPUR (02)

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	67,000
						03 Not Available	11,390
						Total of Vr no 1 - EST:	78,390
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	1,91,320
						03 Not Available	32,453
						55 Not Available	17,500
						Total of Vr no 2 - EST:	2,41,273
						Total of SAHARANPUR (02):	**21,06,437**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	1 - 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
						Total of Vr no 1 - EST:	62,445
	2 - 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
						Total of Vr no 2 - EST:	78,357
						Total of SAMBHAL (92):	**1,40,802**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	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 1 - 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	1 - 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
						Total of Vr no 1 - EST:	2,14,868
	2 - 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
						Total of Vr no 2 - EST:	2,14,868
						Total of SANT KABIR NAGAR (80):	**4,72,137**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	First	Voted	No Objection	204700103 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 1 - EST:	37,155
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 2 - EST:	37,155

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 (`)
72004298	1 - 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
						Total of Vr no 1 - EST:	3,52,688
	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 1 - MIS:	600
	2 - MIS	First	Voted	No Objection	205400098 03 00	17 Not Available	6,852
						Total of Vr no 2 - MIS:	6,852
	3 - MIS	First	Voted	No Objection	205400098 03 00	09 Not Available	426
						Total of Vr no 3 - MIS:	426
	5 - EST	Second	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
						Total of Vr no 5 - EST:	3,52,688
						Total of SANT RAVIDAS NAGAR (72):	**7,87,564**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	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 1 - EST:	2,17,347
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	24,667
						Total of Vr no 1 - MIS:	24,667
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Not Available	4,446
						Total of Vr no 2 - MIS:	4,446
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Not Available	2,050
						Total of Vr no 3 - MIS:	2,050
	4 - MIS	Second	Voted	No Objection	204700103 03 00	15 Not Available	19,215
						Total of Vr no 4 - MIS:	19,215

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	2 - 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
						Total of Vr no 2 - EST:	3,26,213
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 2 - MIS:	600
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	15,796
						Total of Vr no 3 - MIS:	15,796
						Total of SHAHJAHANPUR (15):	**6,10,334**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	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
						Total of Vr no 3 - EST:	78,416
	4 - EST	First	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
						Total of Vr no 4 - EST:	82,970
	5 - 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
						Total of Vr no 5 - EST:	78,416
	6 - 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
						Total of Vr no 6 - EST:	82,970
						Total of SHAMLI (91):	**3,22,772**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	1 - 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 1 - EST:	84,299
	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Not Available	7,300
						Total of Vr no 1 - MIS:	7,300
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Not Available	2,050
						Total of Vr no 2 - MIS:	2,050

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	1 - MIS	First	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 1 - MIS:	600
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	1,01,100
						03 Not Available	17,187
						06 Not Available	548
						55 Not Available	4,420
						Total of Vr no 4 - EST:	1,23,255
	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
						Total of Vr no 5 - EST:	1,95,018
	6 - EST	Second	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
						Total of Vr no 6 - EST:	1,95,018
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	1,01,100
						03 Not Available	17,187
						06 Not Available	548
						55 Not Available	4,420
						Total of Vr no 7 - EST:	1,23,255
						Total of SIDDHARTH NAGAR (67):	**7,30,795**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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
						Total of Vr no 1 - EST:	3,62,947
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Not Available	3,897
						Total of Vr no 1 - MIS:	3,897

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	1 - EST	First	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
						Total of Vr no 1 - EST:	2,12,829
	2 - 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	1,660
						Total of Vr no 2 - EST:	41,773
						Total of SITAPUR (46):	**6,21,446**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	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 1 - EST:	2,08,632
	2 - 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 2 - 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 (`)
69004298	2 - 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
						Total of Vr no 2 - EST:	2,56,832
	3 - 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
						Total of Vr no 3 - EST:	1,02,987
	4 - 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
						Total of Vr no 4 - EST:	1,02,987
	5 - 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
						Total of Vr no 5 - EST:	2,56,832
						Total of SONBHADRA (69):	**9,75,569**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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
						Total of Vr no 1 - EST:	2,26,687

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	1 - EST	Second	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
						Total of Vr no 1 - EST:	1,88,768
	1 - MIS	Second	Voted	No Objection	205400098 03 00	02 Not Available	600
						Total of Vr no 1 - MIS:	600
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	65,000
						03 Not Available	11,050
						55 Not Available	3,150
						Total of Vr no 2 - EST:	79,200
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Not Available	10,970
						Total of Vr no 2 - MIS:	10,970
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Not Available	3,434
						Total of Vr no 3 - MIS:	3,434
						Total of SRAVASTI (85):	**5,09,659**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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
						Total of Vr no 1 - EST:	67,626
	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
						Total of Vr no 2 - 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	1 - EST	First	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
						Total of Vr no 1 - EST:	3,33,328
	2 - EST	First	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
						Total of Vr no 2 - EST:	1,39,150
	3 - MIS	Second	Voted	No Objection	205400098 03 00	13 Not Available	1,061
						Total of Vr no 3 - MIS:	1,061
						Total of SULTANPUR (52):	**7,44,118**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

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	Second	Voted	No Objection	204700103 03 00	01 Not Available	2,01,100
						03 Not Available	34,187
						06 Not Available	60
						55 Not Available	4,790
						Total of Vr no 1 - EST:	2,40,137
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Not Available	24,667
						Total of Vr no 1 - MIS:	24,667
	2 - 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 2 - 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	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	96,100
						03 Not Available	16,337
						06 Not Available	450
						55 Not Available	4,520
						Total of Vr no 1 - EST:	1,17,407
	2 - EST	Second	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
						Total of Vr no 2 - EST:	2,17,868
						Total of UNNAO (44):	**6,48,078**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	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 1 - EST:	1,33,870
	2 - 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 2 - EST:	2,07,791
	3 - 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 3 - EST:	31,065

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
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 (`)
27004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Not Available	1,29,200
						03 Not Available	21,964
						55 Not Available	10,900
						Total of Vr no 1 - EST:	1,62,064
	2 - EST	First	Voted	No Objection	205200091 08 00	01 Not Available	89,700
						03 Not Available	15,249
						55 Not Available	8,060
						Total of Vr no 2 - EST:	1,13,009
	3 - EST	First	Voted	No Objection	205200091 08 00	01 Not Available	1,29,200
						03 Not Available	21,964
						55 Not Available	10,900
						56 Not Available	1,080
						Total of Vr no 3 - EST:	1,63,144
	4 - EST	First	Voted	No Objection	205200091 08 00	01 Not Available	89,700
						03 Not Available	15,249
						55 Not Available	8,060
						56 Not Available	1,080
						Total of Vr no 4 - EST:	1,14,089

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

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	1 - 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
						Total of Vr no 1 - EST:	4,53,253
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Not Available	10,73,057
						03 Not Available	1,82,420
						06 Not Available	6,387
						55 Not Available	94,860
						Total of Vr no 2 - EST:	13,56,724
	3 - EST	Second	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
						Total of Vr no 3 - EST:	4,53,253
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Not Available	10,76,029
						03 Not Available	1,82,925
						06 Not Available	6,416
						55 Not Available	94,860
						Total of Vr no 4 - EST:	13,60,230

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	5 - 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 5 - EST:	4,03,567

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	1 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	75,400
						03 Not Available	12,818

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

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	1 - EST	First	Voted	No Objection	347500200 03 00	55 Not Available	7,560
						Total of Vr no 1 - EST:	95,778
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Not Available	1,00,600
						03 Not Available	17,102
						55 Not Available	9,940
						Total of Vr no 2 - EST:	1,27,642
						Total of VARANASI (27):	**51,75,479**
						Grand Total:	**12,72,48,111**

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

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	ALIGARH (06)	1,60,501	0	1,60,501	24,667	Missing vchr
	ALLAHABAD (22)	0	6,35,270	6,35,270	0	
	AMBEDKAR NAGAR (74)	3,46,950	0	3,46,950	0	
	AURAIYA (81)	47,299	47,299	94,598	0	
	AZAMGARH (34)	0	24,668	24,668	0	
	BADAUN (13)	2,13,564	5,500	2,19,064	0	
	BAGPAT (83)	92,249	92,249	1,84,498	0	
	BAHRAICH (51)	0	1,98,016	1,98,016	0	
	BALLIA (31)	24,668	1,35,526	1,60,194	0	
	BALRAMPUR (79)	1,47,955	0	1,47,955	0	
	BANDA (26)	0	4,11,427	4,11,427	0	
	BARABANKY (54)	3,50,884	7,131	3,58,015	0	
	BAREILLY (11)	2,78,696	2,58,839	5,37,535	0	
	BASTI (33)	0	2,86,064	2,86,064	0	
	BIJNORE (12)	0	1,26,677	1,26,677	0	
	BULANDSHAHAR (05)	2,30,344	0	2,30,344	0	
	CHANDAULI (77)	2,15,002	0	2,15,002	0	
	DEORIA (35)	1,20,851	0	1,20,851	0	
	ETAH (10)	24,668	1,67,374	1,92,042	0	
	FAIZABAD (49)	4,35,636	3,80,575	8,16,211	0	
	FATEHGARH (18)	71,448	71,448	1,42,896	0	
	FATEHPUR (21)	3,54,635	3,54,635	7,09,270	0	
	GAUTAM BUDHA NAGAR (76)	79,007	0	79,007	0	
	GAZIPUR (30)	91,004	0	91,004	0	
	GHAZIABAD (59)	0	6,10,074	6,10,074	0	
	GONDA (50)	7,37,139	0	7,37,139	0	
	GORAKHPUR (32)	0	5,84,446	5,84,446	0	
	HAMIRPUR (25)	0	1,78,928	1,78,928	0	
	HARDOI (47)	2,93,858	3,03,057	5,96,915	0	
	HATHRAS (78)	75,526	75,526	1,51,052	0	
	JALAUN (24)	1,88,332	0	1,88,332	0	
	JAUNPUR (29)	0	1,16,035	1,16,035	0	
	JHANSI (23)	0	4,01,019	4,01,019	0	
	JYOTIBA FULLE NAGAR (86)	0	2,23,198	2,23,198	0	
	KANNAUJ (84)	42,303	0	42,303	0	
	KANPUR NAGAR (20)	4,59,739	33,090	4,92,829	0	
	KAUSHAMBI (82)	44,950	0	44,950	0	
	KHERI (48)	0	1,20,905	1,20,905	0	
	LALITPUR (58)	0	24,667	24,667	0	
	LUCKNOW (43)	825	9,37,348	9,38,173	0	
	LUCKNOW-2 (60)	18,725	23,40,003	23,58,728	0	
	MAHOBA (71)	0	1,38,217	1,38,217	0	
	MAINPURI (09)	1,61,331	6,929	1,68,260	0	
	MAU (66)	1,39,292	0	1,39,292	0	
	MEERUT (04)	4,38,467	4,44,832	8,83,299	0	
	MIRZAPUR (28)	0	10,67,480	10,67,480	0	
	MORADABAD (14)	0	3,76,333	3,76,333	0	
	MUZAFFARNAGAR (03)	1,34,220	0	1,34,220	0	
	PADRAUNA (73)	30,394	1,02,875	1,33,269	0	
	PILIBHIT (16)	83,833	1,01,255	1,85,088	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	PRATAPGARH (53)	2,11,063		0		2,11,063	0	
	RAIBAREILLY (45)	0		8,26,612		8,26,612	0	
	RAMPUR (17)	2,23,823		2,23,823		4,47,646	0	
	SAHARANPUR (02)	0		3,08,825		3,08,825	0	
	SANT KABIR NAGAR (80)	0		42,401		42,401	0	
	SANT RAVIDAS NAGAR (72)	37,155		37,155		74,310	0	
	SHAHJAHANPUR (15)	0		2,67,725		2,67,725	0	
	SIDDHARTH NAGAR (67)	0		93,649		93,649	0	
	SITAPUR (46)	3,66,844		0		3,66,844	0	
	SONBHADRA (69)	0		2,55,931		2,55,931	0	
	SRAVASTI (85)	0		2,26,687		2,26,687	0	
	SULTANPUR (52)	0		2,70,579		2,70,579	0	
	UNNAO (44)	0		3,12,803		3,12,803	0	
	VARANASI (27)	0		3,72,726		3,72,726	0	
	Total of Mj Hd 2047:	**69,73,180**	**0**	**1,46,27,831**	**0**	**2,16,01,011**	**24,667**	
2052	GORAKHPUR (32)	3,37,994		2,694		3,40,688	0	
	KANPUR NAGAR (20)	0		1,53,798		1,53,798	0	
	LUCKNOW-2 (60)	1,52,119		82,27,034		83,79,153	0	
	VARANASI (27)	5,52,306		0		5,52,306	0	
	Total of Mj Hd 2052:	**10,42,419**	**0**	**83,83,526**	**0**	**94,25,945**	**0**	
2054	AGRA (08)	15,06,245		1,07,945		16,14,190	0	
	ALIGARH (06)	11,10,342		26,546		11,36,888	0	
	ALLAHABAD-2 (64)	0		1,03,68,679		1,03,68,679	0	
	AMBEDKAR NAGAR (74)	2,65,772		2,17,908		4,83,680	0	
	AURAIYA (81)	38,640		27,408		66,048	0	
	AZAMGARH (34)	11,40,504		3,07,925		14,48,429	0	
	BADAUN (13)	4,32,105		0		4,32,105	0	
	BAGPAT (83)	68,830		0		68,830	0	
	BAHRAICH (51)	0		2,72,511		2,72,511	0	
	BALLIA (31)	6,94,565		7,10,425		14,04,990	0	
	BALRAMPUR (79)	3,19,155		0		3,19,155	0	
	BANDA (26)	5,90,120		6,09,102		11,99,222	0	
	BARABANKY (54)	4,72,286		0		4,72,286	0	
	BAREILLY (11)	13,26,058		14,36,653		27,62,711	0	
	BASTI (33)	8,00,439		8,17,826		16,18,265	0	
	BIJNORE (12)	4,27,511		0		4,27,511	0	
	BULANDSHAHAR (05)	5,32,940		0		5,32,940	0	
	CHANDAULI (77)	2,91,986		3,03,608		5,95,594	0	
	CHATRAPATI S M NAGAR (89)	1,71,313		1,71,313		3,42,626	0	
	CHITRAKOOT (87)	1,89,180		3,654		1,92,834	0	
	DEORIA (35)	6,09,693		0		6,09,693	0	
	ETAH (10)	4,05,429		0		4,05,429	0	
	ETAWAH (19)	3,15,979		2,33,457		5,49,436	0	
	FAIZABAD (49)	2,66,506		15,87,831		18,54,337	24,530	Missing vchr
	FATEHGARH (18)	2,15,517		0		2,15,517	0	
	FATEHPUR (21)	3,79,412		3,79,412		7,58,824	0	
	FIROZABAD (68)	2,61,671		0		2,61,671	0	
	GAUTAM BUDHA NAGAR (76)	2,92,294		0		2,92,294	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	GAZIPUR (30)	3,37,346		3,21,246		6,58,592	0	
	GHAZIABAD (59)	4,27,246		0		4,27,246	0	
	GONDA (50)	7,34,855		1,66,587		9,01,442	0	
	GORAKHPUR (32)	0		30,29,260		30,29,260	0	
	HAMIRPUR (25)	2,58,614		0		2,58,614	0	
	HAPUR (90)	1,57,223		0		1,57,223	0	
	HARDOI (47)	3,95,599		0		3,95,599	0	
	HATHRAS (78)	0		4,09,570		4,09,570	0	
	JALAUN (24)	88,361		0		88,361	0	
	JAUNPUR (29)	0		6,47,373		6,47,373	0	
	JHANSI (23)	13,90,382		12,70,493		26,60,875	0	
	JYOTIBA FULLE NAGAR (86)	0		5,90,310		5,90,310	0	
	KANNAUJ (84)	1,66,124		0		1,66,124	0	
	KANPUR DEHAT (62)	0		1,56,363		1,56,363	0	
	KANPUR NAGAR (20)	24,64,017		22,80,797		47,44,814	18,11,182	Missing vchr
	KANSHIRAM NAGAR (88)	0		28,227		28,227	0	
	KAUSHAMBI (82)	3,58,363		0		3,58,363	0	
	KHERI (48)	2,50,297		0		2,50,297	0	
	LUCKNOW (43)	26,97,002		36,58,460		63,55,462	0	
	LUCKNOW-2 (60)	87,956		1,18,56,265		1,19,44,221	0	
	MAHARAJGANJ (70)	0		6,13,536		6,13,536	0	
	MAHOBA (71)	1,27,880		1,27,880		2,55,760	0	
	MAINPURI (09)	2,87,926		0		2,87,926	0	
	MATHURA (07)	4,82,813		0		4,82,813	0	
	MAU (66)	2,95,290		2,95,290		5,90,580	0	
	MEERUT (04)	11,85,965		2,62,219		14,48,184	0	
	MIRZAPUR (28)	6,23,855		8,85,017		15,08,872	0	
	MORADABAD (14)	0		8,61,426		8,61,426	0	
	MUZAFFARNAGAR (03)	3,70,282		0		3,70,282	0	
	PADRAUNA (73)	0		1,92,979		1,92,979	1,65,013	Missing vchr
	PILIBHIT (16)	2,39,917		2,39,917		4,79,834	0	
	PRATAPGARH (53)	4,08,005		3,80,415		7,88,420	0	
	RAIBAREILLY (45)	6,03,947		6,30,436		12,34,383	0	
	RAMPUR (17)	0		39,433		39,433	0	
	SAHARANPUR (02)	5,62,974		9,14,975		14,77,949	0	
	SAMBHAL (92)	1,40,802		0		1,40,802	0	
	SANT KABIR NAGAR (80)	0		4,29,736		4,29,736	0	
	SANT RAVIDAS NAGAR (72)	3,60,566		3,52,688		7,13,254	0	
	SHAHJAHANPUR (15)	3,26,213		16,396		3,42,609	0	
	SHAMLI (91)	1,61,386		1,61,386		3,22,772	0	
	SIDDHARTH NAGAR (67)	3,18,873		3,18,273		6,37,146	0	
	SITAPUR (46)	2,54,602		0		2,54,602	0	
	SONBHADRA (69)	0		7,19,638		7,19,638	0	
	SRAVASTI (85)	0		2,82,972		2,82,972	0	
	SULTANPUR (52)	4,72,478		1,061		4,73,539	0	
	UNNAO (44)	0		3,35,275		3,35,275	0	
	VARANASI (27)	18,09,977		22,17,050		40,27,027	0	
	Total of Mj Hd 2054:	**3,19,71,628**	**0**	**5,22,75,152**	**0**	**8,42,46,780**	**20,00,725**	
2070	LUCKNOW-2 (60)	1,31,516		5,15,955		6,47,471	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	Total of Mj Hd 2070:	1,31,516	0	5,15,955	0	6,47,471	0	
3475	AGRA (08)	0		9,68,012		9,68,012	0	
	ALLAHABAD (22)	0		5,15,844		5,15,844	0	
	AZAMGARH (34)	2,18,112		0		2,18,112	0	
	BAREILLY (11)	3,21,477		0		3,21,477	0	
	FAIZABAD (49)	0		2,94,169		2,94,169	0	
	GORAKHPUR (32)	6,93,985		6,64,634		13,58,619	0	
	JHANSI (23)	2,68,558		0		2,68,558	0	
	KANPUR NAGAR (20)	13,54,440		9,54,997		23,09,437	0	
	LUCKNOW (43)	6,32,362		6,32,362		12,64,724	0	
	LUCKNOW-2 (60)	11,21,105		0		11,21,105	0	
	MEERUT (04)	0		17,08,980		17,08,980	0	
	MORADABAD (14)	2,17,392		2,17,392		4,34,784	2,17,392	Missing vchr
	SAHARANPUR (02)	3,19,663		0		3,19,663	0	
	VARANASI (27)	2,23,420		0		2,23,420	0	
	Total of Mj Hd 3475:	53,70,514	0	59,56,390	0	1,13,26,904	2,17,392	
	Grand Total:	4,54,89,257	0	8,17,58,854	0	12,72,48,111	22,42,784	

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 MAY 2020 **GRANT NO** 66 Finance Department (Group Insurance)

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	114 - MIS	Second	Voted	No Objection	223560105 03 00	09 Not Available	36,835
						Total of Vr no 114 - MIS:	36,835
	115 - MIS	Second	Voted	No Objection	223560105 03 00	13 Not Available	3,217
						Total of Vr no 115 - MIS:	3,217
	116 - MIS	Second	Voted	No Objection	223560105 03 00	15 Not Available	18,766
						Total of Vr no 116 - MIS:	18,766
	117 - MIS	Second	Voted	No Objection	223560105 03 00	16 Not Available	1,850
						Total of Vr no 117 - MIS:	1,850
	34 - 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 34 - EST:	16,33,178
	35 - 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 35 - EST:	5,03,914
	42 - MIS	First	Voted	No Objection	223560105 03 00	02 Not Available	3,000
						Total of Vr no 42 - MIS:	3,000
	43 - MIS	First	Voted	No Objection	223560105 03 00	13 Not Available	3,196
						Total of Vr no 43 - MIS:	3,196
	44 - MIS	First	Voted	No Objection	223560105 03 00	58 Not Available	34,803
						Total of Vr no 44 - MIS:	34,803
						Total of LUCKNOW-2 (60):	**22,38,759**
						Grand Total:	**22,38,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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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)	40,999	21,97,760	22,38,759	0	
	Total of Mj Hd 2235:	**40,999** 0	**21,97,760** 0	**22,38,759**	**0**	
	Grand Total:	**40,999** 0	**21,97,760** 0	**22,38,759**	**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 MAY 2020 **GRANT NO** 67 Legislative Council Secretariat

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	10 - EST	Second	Voted	No Objection	201102102 03 00	01 Not Available	28,000
						06 Not Available	79,000
						Total of Vr no 10 - EST:	1,07,000
	11 - EST	Second	Charged	No Objection	201102102 03 00	01 Not Available	28,000
						06 Not Available	94,000
						Total of Vr no 11 - EST:	1,22,000
	12 - EST	Second	Voted	No Objection	201102102 03 00	01 Not Available	13,63,870
						06 Not Available	64,09,267
						Total of Vr no 12 - EST:	77,73,137
	12 - MIS	Second	Voted	No Objection	201102102 03 00	13 Not Available	6,189
						Total of Vr no 12 - MIS:	6,189
	15 - MIS	Second	Voted	No Objection	201102102 03 00	22 Not Available	9,000
						Total of Vr no 15 - MIS:	9,000
	16 - MIS	Second	Charged	No Objection	201102102 03 00	13 Not Available	4,860
						Total of Vr no 16 - MIS:	4,860
	17 - MIS	Second	Voted	No Objection	201102102 03 00	13 Not Available	33,147
						Total of Vr no 17 - MIS:	33,147
	21 - MIS	Second	Voted	No Objection	201102102 03 00	13 Not Available	1,22,806
						Total of Vr no 21 - MIS:	1,22,806
	22 - MIS	Second	Charged	No Objection	201102102 03 00	08 Not Available	15,177
						Total of Vr no 22 - MIS:	15,177
	24 - TA	Second	Voted	No Objection	201102102 03 00	04 Not Available	30,000
						Total of Vr no 24 - TA:	30,000
	28 - MIS	Second	Charged	No Objection	201102102 03 00	15 Not Available	50,952
						Total of Vr no 28 - MIS:	50,952
	29 - MIS	Second	Voted	No Objection	201102102 03 00	15 Not Available	14,080
						Total of Vr no 29 - MIS:	14,080
	3 - MIS	First	Charged	No Objection	201102102 03 00	08 Not Available	8,588
						Total of Vr no 3 - MIS:	8,588
	30 - MIS	Second	Charged	No Objection	201102102 03 00	08 Not Available	29,608
						Total of Vr no 30 - MIS:	29,608
	31 - MIS	Second	Voted	No Objection	201102102 03 00	08 Not Available	24,162
						Total of Vr no 31 - MIS:	24,162
	32 - TA	Second	Voted	No Objection	201102102 03 00	04 Not Available	3,56,500
						Total of Vr no 32 - TA:	3,56,500
	33 - MIS	Second	Voted	No Objection	201102102 03 00	49 Not Available	7,51,508
						Total of Vr no 33 - MIS:	7,51,508
	34 - TA	Second	Voted	No Objection	201102102 03 00	04 Not Available	1,95,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 67 Legislative Council Secretariat

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	34 - TA					Total of Vr no 34 - TA:	1,95,000
	35 - TA	Second	Voted	No Objection	201102102 03 00	04 Not Available	1,66,500
						Total of Vr no 35 - TA:	1,66,500
	37 - MIS	Second	Voted	No Objection	201102102 03 00	13 Not Available	9,878
						Total of Vr no 37 - MIS:	9,878
	38 - MIS	Second	Charged	No Objection	201102102 03 00	15 Not Available	12,121
						Total of Vr no 38 - MIS:	12,121
	4 - MIS	First	Voted	No Objection	201102102 03 00	08 Not Available	35,946
						Total of Vr no 4 - MIS:	35,946
	5 - MIS	First	Charged	No Objection	201102102 03 00	15 Not Available	2,514
						Total of Vr no 5 - MIS:	2,514
	6 - MIS	First	Voted	No Objection	201102102 03 00	15 Not Available	21,958
						Total of Vr no 6 - MIS:	21,958
	8 - MIS	First	Charged	No Objection	201102102 03 00	13 Not Available	1,297
						Total of Vr no 8 - MIS:	1,297
	9 - TA	First	Charged	No Objection	201102102 03 00	04 Not Available	1,20,000
						Total of Vr no 9 - TA:	1,20,000

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		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004331	1 - 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 1 - EST:	2,03,634
	1 - MIS	First	Voted	No Objection	201102103 03 00	02 Not Available	1,15,182
						Total of Vr no 1 - MIS:	1,15,182
	10 - TA	First	Voted	No Objection	201102103 03 00	04 Not Available	2,58,135
						Total of Vr no 10 - TA:	2,58,135
	13 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	31,713
						Total of Vr no 13 - MIS:	31,713
	14 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	13,800
						Total of Vr no 14 - MIS:	13,800
	18 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	5,577
						Total of Vr no 18 - MIS:	5,577

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 MAY 2020 **GRANT NO** 67 Legislative Council Secretariat

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	19 - TA	Second	Voted	No Objection	201102103 03 00	04 Not Available	5,090
						Total of Vr no 19 - TA:	5,090
	2 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	1,47,600
						03 Not Available	25,092
						55 Not Available	14,560
						Total of Vr no 2 - EST:	1,87,252
	2 - MIS	First	Voted	No Objection	201102103 03 00	58 Not Available	6,45,400
						Total of Vr no 2 - MIS:	6,45,400
	20 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	629
						Total of Vr no 20 - MIS:	629
	23 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	28,476
						Total of Vr no 23 - MIS:	28,476
	25 - MIS	Second	Voted	No Objection	201102103 03 00	49 Not Available	3,25,462
						Total of Vr no 25 - MIS:	3,25,462
	26 - MIS	Second	Voted	No Objection	201102103 03 00	42 Not Available	21,39,000
						Total of Vr no 26 - MIS:	21,39,000
	27 - MIS	Second	Voted	No Objection	201102103 03 00	42 Not Available	7,01,500
						Total of Vr no 27 - MIS:	7,01,500
	3 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	49,25,800
						03 Not Available	8,37,386
						06 Not Available	4,040
						55 Not Available	3,31,920
						Total of Vr no 3 - EST:	60,99,146
	36 - MIS	Second	Voted	No Objection	201102103 03 00	11 Not Available	2,500
						Total of Vr no 36 - MIS:	2,500
	39 - MIS	Second	Voted	No Objection	201102103 03 00	15 Not Available	641
						Total of Vr no 39 - MIS:	641
	4 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	74,000
						03 Not Available	12,580
						Total of Vr no 4 - EST:	86,580
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	14,46,000
						03 Not Available	2,45,820
						06 Not Available	17,805
						55 Not Available	96,160
						Total of Vr no 5 - EST:	18,05,785
	6 - 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 MAY 2020 **GRANT NO** 67 Legislative Council Secretariat

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	6 - EST					Total of Vr no 6 - EST:	16,06,320
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	15,12,600
						03 Not Available	2,57,142
						06 Not Available	1,680
						55 Not Available	89,400
						Total of Vr no 7 - EST:	18,60,822
	7 - MIS	First	Voted	No Objection	201102103 03 00	15 Not Available	14,143
						Total of Vr no 7 - MIS:	14,143
	8 - 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 8 - EST:	4,98,993
	9 - 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 9 - EST:	2,55,820
						Total of VIDHAN PARISHAD (96):	**2,69,15,528**
						Grand Total:	**2,69,15,528**

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

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)	12,23,163		2,56,92,365		2,69,15,528	0	
	Total of Mj Hd 2011:	**12,23,163**	**0**	**2,56,92,365**	**0**	**2,69,15,528**	**0**	
	Grand Total:	**12,23,163**	**0**	**2,56,92,365**	**0**	**2,69,15,528**	**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	MAY 2020	GRANT NO	68	Legislative Assembly Secretariat

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 (`)
	2 - EST	First	Voted	No Objection	201102103 03 00	56 Not Available	
						Total of Vr no 2 - EST:	
						Total of VIDHAN PARISHAD (96):	

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 68 Legislative Assembly Secretariat

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	14 - 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 14 - EST:	3,36,80,500
	15 - EST	Second	Charged	No Objection	201102101 03 00	01 Not Available	28,000
						06 Not Available	94,000
						Total of Vr no 15 - EST:	1,22,000
	39 - MIS	Second	Charged	No Objection	201102101 03 00	08 Not Available	1,74,640
						Total of Vr no 39 - MIS:	1,74,640
	40 - MIS	Second	Charged	No Objection	201102101 03 00	08 Not Available	448
						Total of Vr no 40 - MIS:	448
	41 - MIS	Second	Voted	No Objection	201102101 03 00	08 Not Available	77,499
						Total of Vr no 41 - MIS:	77,499
	43 - MIS	Second	Charged	No Objection	201102101 03 00	13 Not Available	743
						Total of Vr no 43 - MIS:	743
	44 - MIS	Second	Charged	No Objection	201102101 03 00	13 Not Available	6,214
						Total of Vr no 44 - MIS:	6,214
	48 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	2,56,990
						Total of Vr no 48 - MIS:	2,56,990
	49 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	9,390
						Total of Vr no 49 - MIS:	9,390
	50 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	11,087
						Total of Vr no 50 - MIS:	11,087
	51 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	1,84,776
						Total of Vr no 51 - MIS:	1,84,776
	52 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	2,36,551
						Total of Vr no 52 - MIS:	2,36,551
	54 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	4,73,000
						Total of Vr no 54 - TA:	4,73,000
	55 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	1,48,500
						Total of Vr no 55 - TA:	1,48,500
	57 - MIS	Second	Voted	No Objection	201102101 03 00	13 Not Available	11,604
						Total of Vr no 57 - MIS:	11,604
	59 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	2,87,000
						Total of Vr no 59 - TA:	2,87,000
	6 - MIS	First	Charged	No Objection	201102101 03 00	08 Not Available	3,496
						Total of Vr no 6 - MIS:	3,496
	60 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	2,53,000

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 MAY 2020 **GRANT NO** 68 Legislative Assembly Secretariat

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	60 - TA					Total of Vr no 60 - TA:	2,53,000
	61 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	7,17,000
						Total of Vr no 61 - TA:	7,17,000
	62 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	82,000
						Total of Vr no 62 - TA:	82,000
	63 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	30,000
						Total of Vr no 63 - TA:	30,000
	64 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	2,13,000
						Total of Vr no 64 - TA:	2,13,000
	65 - MIS	Second	Charged	No Objection	201102101 03 00	42 Not Available	2,16,000
						Total of Vr no 65 - MIS:	2,16,000
	69 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	1,15,000
						Total of Vr no 69 - TA:	1,15,000
	70 - MIS	Second	Voted	No Objection	201102101 03 00	15 Not Available	1,94,466
						Total of Vr no 70 - MIS:	1,94,466
	71 - TA	Second	Voted	No Objection	201102101 03 00	04 Not Available	30,000
						Total of Vr no 71 - TA:	30,000

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			

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	20,900
						03 Not Available	3,553
						55 Not Available	4,400
						56 Not Available	340
						Total of Vr no 1 - EST:	29,193
	1 - MIS	First	Voted	No Objection	201102103 03 00	49 Not Available	4,11,910
						Total of Vr no 1 - MIS:	4,11,910
	10 - 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 10 - EST:	15,68,429
	10 - MIS	First	Voted	No Objection	201102103 03 00	02 Not Available	1,49,000
						Total of Vr no 10 - MIS:	1,49,000
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	1,05,412
						03 Not Available	18,003

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 MAY 2020 **GRANT NO** 68 Legislative Assembly Secretariat

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	11 - EST	Second	Voted	No Objection	201102103 03 00	55 Not Available	8,960
						Total of Vr no 11 - EST:	1,32,375
	12 - 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 12 - EST:	96,750
	13 - 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 13 - EST:	91,566
	14 - MIS	First	Voted	No Objection	201102103 03 00	02 Not Available	24,000
						Total of Vr no 14 - MIS:	24,000
	15 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	1,03,800
						Total of Vr no 15 - MIS:	1,03,800
	16 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	1,26,300
						Total of Vr no 16 - MIS:	1,26,300
	17 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	1,50,000
						Total of Vr no 17 - MIS:	1,50,000
	18 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	99,900
						Total of Vr no 18 - MIS:	99,900
	19 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	11,900
						Total of Vr no 19 - MIS:	11,900
	2 - EST	First	Voted	No Objection	201102103 03 00	01 Not Available	9,627
						03 Not Available	4,028
						06 Not Available	1,967
						56 Not Available	337
						Total of Vr no 2 - EST:	15,959
	2 - MIS	First	Voted	No Objection	201102103 03 00	49 Not Available	2,44,927
						Total of Vr no 2 - MIS:	2,44,927
	20 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	1,09,800
						Total of Vr no 20 - MIS:	1,09,800
	21 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	23,398
						Total of Vr no 21 - MIS:	23,398
	22 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	5,888
						Total of Vr no 22 - MIS:	5,888
	23 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	7,000
						Total of Vr no 23 - MIS:	7,000
	24 - MIS	Second	Voted	No Objection	201102103 03 00	47 Not Available	4,63,144

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 MAY 2020 **GRANT NO** 68 Legislative Assembly Secretariat

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	24 - MIS					Total of Vr no 24 - MIS:	4,63,144
	25 - MIS	Second	Voted	No Objection	201102103 03 00	51 Not Available	3,000
						Total of Vr no 25 - MIS:	3,000
	27 - MIS	Second	Voted	No Objection	201102103 03 00	51 Not Available	42,452
						Total of Vr no 27 - MIS:	42,452
	28 - MIS	Second	Voted	No Objection	201102103 03 00	51 Not Available	16,200
						Total of Vr no 28 - MIS:	16,200
	29 - MIS	Second	Voted	No Objection	201102103 03 00	49 Not Available	83,017
						Total of Vr no 29 - MIS:	83,017
	3 - 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 3 - EST:	22,14,116
	3 - MIS	First	Voted	No Objection	201102103 03 00	49 Not Available	3,61,830
						Total of Vr no 3 - MIS:	3,61,830
	30 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	36,300
						Total of Vr no 30 - MIS:	36,300
	31 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	35,300
						Total of Vr no 31 - MIS:	35,300
	32 - MIS	Second	Voted	No Objection	201102103 03 00	02 Not Available	5,044
						Total of Vr no 32 - MIS:	5,044
	34 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	40,300
						Total of Vr no 34 - MIS:	40,300
	35 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	19,500
						Total of Vr no 35 - MIS:	19,500
	36 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	8,200
						Total of Vr no 36 - MIS:	8,200
	37 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	1,80,204
						Total of Vr no 37 - MIS:	1,80,204
	38 - MIS	Second	Voted	No Objection	201102103 03 00	16 Not Available	4,33,142
						Total of Vr no 38 - MIS:	4,33,142
	4 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	1,19,06,106
						03 Not Available	20,25,244
						06 Not Available	1,14,314
						55 Not Available	10,52,860
						Total of Vr no 4 - EST:	1,50,98,524
	4 - MIS	First	Voted	No Objection	201102103 03 00	49 Not Available	3,49,811

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 MAY 2020 **GRANT NO** 68 Legislative Assembly Secretariat

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	4 - MIS					Total of Vr no 4 - MIS:	3,49,811
	42 - MIS	Second	Voted	No Objection	201102103 03 00	47 Not Available	1,97,26,780
						Total of Vr no 42 - MIS:	1,97,26,780
	45 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	407
						Total of Vr no 45 - MIS:	407
	46 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	18,573
						Total of Vr no 46 - MIS:	18,573
	47 - MIS	Second	Voted	No Objection	201102103 03 00	13 Not Available	4,772
						Total of Vr no 47 - MIS:	4,772
	5 - 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 5 - EST:	30,06,829
	5 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	48,378
						Total of Vr no 5 - MIS:	48,378
	53 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	79,196
						Total of Vr no 53 - MIS:	79,196
	56 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	1,94,786
						Total of Vr no 56 - MIS:	1,94,786
	58 - MIS	Second	Voted	No Objection	201102103 03 00	58 Not Available	1,55,760
						Total of Vr no 58 - MIS:	1,55,760
	6 - 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 6 - EST:	89,39,068
	66 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	28,600
						Total of Vr no 66 - MIS:	28,600
	67 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	33,100
						Total of Vr no 67 - MIS:	33,100
	68 - MIS	Second	Voted	No Objection	201102103 03 00	08 Not Available	37,300
						Total of Vr no 68 - MIS:	37,300
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Not Available	37,80,240
						03 Not Available	6,42,209
						06 Not Available	1,23,480
						55 Not Available	2,53,840
						Total of Vr no 7 - EST:	47,99,769
	7 - MIS	First	Voted	No Objection	201102103 03 00	16 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 MAY 2020 **GRANT NO** 68 Legislative Assembly Secretariat

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	7 - MIS					Total of Vr no 7 - MIS:	2,40,000
	8 - 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 8 - EST:	14,37,302
	8 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	1,190
						Total of Vr no 8 - MIS:	1,190
	9 - 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 9 - EST:	1,68,547
	9 - MIS	First	Voted	No Objection	201102103 03 00	08 Not Available	10,640
						Total of Vr no 9 - MIS:	10,640
						Total of VIDHAN SABHA (95):	**9,92,58,080**
						Grand Total:	**9,92,58,080**

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

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)	24,92,034		9,67,66,046		9,92,58,080	0	
	Total of Mj Hd 2011:	**24,92,034**	**0**	**9,67,66,046**	**0**	**9,92,58,080**	**0**	
	Grand Total:	**24,92,034**	**0**	**9,67,66,046**	**0**	**9,92,58,080**	**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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	1,66,950
						Total of Vr no 1 - MIS:	1,66,950
	10 - EST	Second	Voted	No Objection	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 10 - EST:	24,89,922
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,58,700
						03 Not Available	26,979
						55 Not Available	15,920
						Total of Vr no 11 - EST:	2,01,599
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,59,800
						03 Not Available	27,166
						55 Not Available	13,680
						Total of Vr no 12 - EST:	2,00,646
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	99,000
						03 Not Available	16,830
						55 Not Available	8,150
						Total of Vr no 13 - EST:	1,23,980
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	72,400
						03 Not Available	12,308
						55 Not Available	4,050
						Total of Vr no 14 - EST:	88,758
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	23,410
						Total of Vr no 2 - MIS:	23,410
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	30,750
						Total of Vr no 3 - MIS:	30,750
	6 - EST	Second	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 6 - EST:	4,10,835
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,400
						Total of Vr no 7 - EST:	37,734
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,53,400
						03 Not Available	26,078
						55 Not Available	13,000
						Total of Vr no 8 - EST:	1,92,478
	9 - EST	Second	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 MAY 2020 **GRANT NO** 69 **Vocational Education Department**

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	Second	Voted	No Objection	223003003 03 00	03 Not Available	4,02,611
						06 Not Available	1,000
						55 Not Available	2,25,140
						Total of Vr no 9 - EST:	29,98,326
						Total of AGRA (08):	**69,65,388**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	14 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	35,000
						03 Not Available	5,950
						Total of Vr no 14 - EST:	40,950
						Total of ALIGARH (06):	**40,950**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	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 1 - EST:	31,884
	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	41,400
						Total of Vr no 1 - MIS:	41,400
	10 - 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 10 - EST:	3,02,559
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	27,81,700
						03 Not Available	4,75,014
						06 Not Available	1,300
						55 Not Available	2,18,620
						Total of Vr no 2 - EST:	34,76,634
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	34,23,658
						03 Not Available	5,82,022
						06 Not Available	360
						55 Not Available	3,41,454
						Total of Vr no 3 - EST:	43,47,494
	4 - 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 4 - EST:	8,64,447
	5 - 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 5 - EST:	6,05,945
	6 - 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 6 - EST:	3,91,390
	7 - 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 7 - EST:	2,79,834
						Total of ALLAHABAD-2 (64):	**1,03,41,587**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	10 - 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
						Total of Vr no 10 - EST:	28,91,176
	11 - 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 11 - EST:	1,38,695
	12 - 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
						Total of Vr no 12 - EST:	20,49,928
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,25,500
						03 Not Available	38,335
						55 Not Available	4,810
						Total of Vr no 6 - EST:	2,68,645
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	30,200
						03 Not Available	5,134
						Total of Vr no 7 - EST:	35,334
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,44,700
						03 Not Available	58,599
						55 Not Available	9,490
						Total of Vr no 8 - EST:	4,12,789
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,53,900
						03 Not Available	43,163
						55 Not Available	10,100
						Total of Vr no 9 - EST:	3,07,163
						Total of AZAMGARH (34):	**61,03,730**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	1,71,000
						Total of Vr no 1 - MIS:	1,71,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	23,250
						Total of Vr no 2 - MIS:	23,250
						Total of BADAUN (13):	**1,94,250**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	1,66,875
						Total of Vr no 1 - MIS:	1,66,875
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	22,875
						Total of Vr no 2 - MIS:	22,875
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	72,450
						Total of Vr no 4 - MIS:	72,450
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	26,265
						Total of Vr no 7 - EST:	26,265
						Total of BAHRAICH (51):	**2,88,465**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	1 - 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
						Total of Vr no 1 - EST:	21,78,835
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	1,18,800
						Total of Vr no 1 - MIS:	1,18,800
	2 - 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
						Total of Vr no 2 - EST:	19,01,116
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	20,700
						Total of Vr no 2 - MIS:	20,700
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	21,600
						Total of Vr no 3 - MIS:	21,600
						Total of BALLIA (31):	42,41,051

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	1 - 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 1 - EST:	2,29,394
	2 - 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 2 - EST:	3,08,459
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	6,00,000
						03 Not Available	1,02,000
						55 Not Available	18,900
						Total of Vr no 3 - EST:	7,20,900
	4 - 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 4 - EST:	3,38,242
	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
						Total of BALRAMPUR (79):	**20,00,690**

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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	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	40,098
						Total of Vr no 1 - MIS:	40,098
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	23,345
						Total of Vr no 2 - MIS:	23,345
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	29,340
						Total of Vr no 3 - MIS:	29,340
						Total of BANDA (26):	**92,783**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	1 - 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 1 - EST:	1,02,483
	2 - 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 2 - EST:	83,770
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,10,400
						03 Not Available	18,768
						55 Not Available	4,470
						Total of Vr no 3 - EST:	1,33,638
	4 - 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 4 - EST:	9,79,923
	5 - 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 5 - EST:	2,55,587
	6 - 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 6 - EST:	2,63,903
	7 - 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 7 - EST:	11,66,024
	8 - 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 8 - EST:	4,79,470
						Total of BARABANKY (54):	**34,64,798**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	10 - 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 10 - EST:	5,37,125
	11 - 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 11 - EST:	6,35,232
	12 - 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 12 - EST:	25,06,673
	13 - 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 13 - EST:	34,85,219
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						Total of Vr no 3 - EST:	47,917
	7 - 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 7 - EST:	3,53,213
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	9,450
						Total of Vr no 7 - MIS:	9,450
	8 - 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 8 - EST:	1,29,703
	8 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	9,450
						Total of Vr no 8 - MIS:	9,450
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						Total of Vr no 9 - EST:	47,917

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	69	Vocational Education Department

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	9 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	37,800
						Total of Vr no 9 - MIS:	37,800
						Total of BAREILLY (11):	77,99,699

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						55 Not Available	4,480
						Total of Vr no 10 - EST:	1,35,988
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	14,08,500
						03 Not Available	2,39,445
						55 Not Available	42,660
						Total of Vr no 13 - EST:	16,90,605
	14 - EST	Second	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 14 - EST:	2,95,478
	15 - EST	Second	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 15 - EST:	2,20,217
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	11,19,900
						03 Not Available	1,90,383
						55 Not Available	41,060
						Total of Vr no 16 - EST:	13,51,343
	17 - EST	Second	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 17 - EST:	2,70,246
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,82,400
						03 Not Available	31,008
						55 Not Available	7,290
						Total of Vr no 18 - EST:	2,20,698
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	37,800
						Total of Vr no 2 - MIS:	37,800
	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
						Total of Vr no 5 - EST:	16,90,605
	6 - 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 6 - EST:	2,95,478
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,84,100
						03 Not Available	31,297

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	7 - EST	First	Voted	No Objection	223003003 03 00	55 Not Available	4,820
						Total of Vr no 7 - EST:	2,20,217
	8 - 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
						Total of Vr no 8 - EST:	13,51,343
	9 - 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 9 - EST:	2,70,246
						Total of BASTI (33):	**80,50,264**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	10 - 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 10 - EST:	2,14,669
	11 - 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 11 - EST:	3,81,116
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,53,678
						03 Not Available	28,696
						55 Not Available	3,970
						Total of Vr no 12 - EST:	1,86,344
	13 - 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 13 - EST:	15,51,246
	14 - 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 14 - EST:	16,33,018
	7 - 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
						Total of Vr no 7 - EST:	8,28,052
	8 - 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 8 - EST:	2,47,864
	9 - 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 9 - EST:	1,58,342
						Total of BIJNORE (12):	**52,00,651**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	49,500
						Total of Vr no 1 - MIS:	49,500
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,55,400
						03 Not Available	60,418
						55 Not Available	14,620
						Total of Vr no 10 - EST:	4,30,438
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,26,600
						03 Not Available	21,522
						55 Not Available	5,890
						Total of Vr no 11 - EST:	1,54,012
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,39,000
						03 Not Available	40,630
						55 Not Available	11,890
						Total of Vr no 12 - EST:	2,91,520
	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	58 Not Available	44,144
						Total of Vr no 3 - MIS:	44,144
	5 - 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
						Total of Vr no 5 - EST:	13,35,226
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,09,700
						03 Not Available	35,649
						55 Not Available	8,320
						Total of Vr no 6 - EST:	2,53,669
	7 - 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 7 - EST:	1,27,812
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	42,720
						Total of Vr no 7 - MIS:	42,720
	8 - 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
						Total of Vr no 8 - EST:	20,46,119
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	33,750
						Total of Vr no 8 - MIS:	33,750

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,01,200
						03 Not Available	68,204
						55 Not Available	20,080
						Total of Vr no 9 - EST:	4,89,484
	9 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	47,250
						Total of Vr no 9 - MIS:	47,250
						Total of BULANDSHAHAR (05):	**53,80,519**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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
						Total of Vr no 1 - EST:	11,27,429
	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
						Total of Vr no 2 - EST:	13,79,630
						Total of CHATRAPATI S M NAGAR (89):	**25,07,059**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	10 - EST	Second	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 10 - EST:	87,710
	11 - EST	Second	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 11 - EST:	4,16,891
	12 - 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 12 - EST:	48,023
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	33,750
						Total of Vr no 12 - MIS:	33,750
	13 - EST	Second	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
						Total of Vr no 13 - EST:	16,23,737
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	33,750
						Total of Vr no 13 - MIS:	33,750
	14 - EST	Second	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
						Total of Vr no 14 - EST:	13,92,557
	14 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	58,500
						Total of Vr no 14 - MIS:	58,500
	15 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	1,33,200
						Total of Vr no 15 - MIS:	1,33,200
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	2,80,800
						Total of Vr no 2 - MIS:	2,80,800
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	9,900
						Total of Vr no 3 - MIS:	9,900
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	33,750
						Total of Vr no 4 - MIS:	33,750
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	34,875
						Total of Vr no 5 - MIS:	34,875

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 **Vocational Education Department**

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	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	34,875
						Total of Vr no 6 - MIS:	34,875
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 7 - EST:	26,589
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,16,100
						03 Not Available	19,737
						55 Not Available	6,060
						Total of Vr no 8 - EST:	1,41,897
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	34,875
						Total of Vr no 8 - MIS:	34,875
	9 - EST	Second	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 9 - EST:	2,41,761
						Total of DEORIA (35):	**46,67,440**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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 - MIS	Second	Voted	No Objection	223003003 03 00	13 Not Available	4,920
						Total of Vr no 1 - MIS:	4,920
	2 - 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 2 - EST:	13,15,189
	2 - MIS	Second	Voted	No Objection	223003003 03 00	09 Not Available	3,03,160
						Total of Vr no 2 - MIS:	3,03,160
	4 - 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 4 - EST:	12,98,197
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	1,19,250
						Total of Vr no 4 - MIS:	1,19,250
						Total of ETAH (10):	30,40,716

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	15,78,200
						03 Not Available	2,68,294
						06 Not Available	1,440
						55 Not Available	51,090
						Total of Vr no 1 - EST:	18,99,024
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,97,200
						03 Not Available	84,524
						55 Not Available	12,380
						Total of Vr no 2 - EST:	5,94,104
	27 - EST	Second	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
						Total of Vr no 27 - EST:	18,99,024
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	13,83,100
						03 Not Available	2,35,127
						55 Not Available	50,480
						Total of Vr no 28 - EST:	16,68,707
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,97,200
						03 Not Available	84,524
						55 Not Available	12,380
						Total of Vr no 29 - EST:	5,94,104
	3 - 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 3 - EST:	1,85,607
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,68,400
						03 Not Available	45,628
						55 Not Available	5,670
						Total of Vr no 30 - EST:	3,19,698
	31 - EST	Second	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 31 - EST:	1,85,607
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,68,400
						03 Not Available	45,628
						55 Not Available	5,670
						Total of Vr no 4 - EST:	3,19,698
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	13,83,100
						03 Not Available	2,35,127

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	69	Vocational Education Department

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	9 - EST	First	Voted	No Objection	223003003 03 00	55 Not Available	50,480
						Total of Vr no 9 - EST:	16,68,707
						Total of FAIZABAD (49):	93,34,280

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	69	Vocational Education Department

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	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	96,300
						Total of Vr no 2 - MIS:	96,300
						Total of FATEHGARH (18):	96,300

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	2,01,000
						Total of Vr no 1 - MIS:	2,01,000
	10 - 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 10 - EST:	4,09,777
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,62,400
						03 Not Available	95,608
						55 Not Available	17,420
						Total of Vr no 11 - EST:	6,75,428
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,660
						Total of Vr no 18 - EST:	41,323
	19 - EST	Second	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
						Total of Vr no 19 - EST:	16,52,519
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	38,700
						Total of Vr no 2 - MIS:	38,700
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,44,100
						03 Not Available	1,43,497
						06 Not Available	20
						55 Not Available	34,380
						Total of Vr no 20 - EST:	10,21,997
	21 - EST	Second	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 21 - EST:	7,54,494
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,60,100
						03 Not Available	95,217
						06 Not Available	100
						55 Not Available	25,440
						Total of Vr no 22 - EST:	6,80,857
	25 - EST	Second	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 25 - EST:	4,09,777
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,62,400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	26 - EST	Second	Voted	No Objection	223003003 03 00	03 Not Available	95,608
						55 Not Available	17,420
						Total of Vr no 26 - EST:	6,75,428
	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
						Total of Vr no 5 - EST:	9,37,287
	6 - 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
						Total of Vr no 6 - EST:	16,52,519
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,660
						Total of Vr no 7 - EST:	41,323
	8 - 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
						Total of Vr no 8 - EST:	5,78,140
	9 - 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 9 - EST:	7,54,494
						Total of FATEHPUR (21):	**1,05,25,063**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	7,800
						Total of Vr no 1 - EST:	2,20,389
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	24,200
						Total of Vr no 1 - MIS:	24,200
	2 - 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
						Total of Vr no 2 - EST:	8,12,549
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	11,17,100
						03 Not Available	1,89,907
						55 Not Available	1,00,760
						Total of Vr no 21 - EST:	14,07,767
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,80,900
						03 Not Available	1,83,753
						55 Not Available	93,680
						Total of Vr no 22 - EST:	13,58,333
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,39,900
						03 Not Available	40,783
						55 Not Available	13,680
						Total of Vr no 25 - EST:	2,94,363
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	5,05,000
						03 Not Available	85,850
						55 Not Available	50,060
						Total of Vr no 26 - EST:	6,40,910
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,16,400
						03 Not Available	19,788
						55 Not Available	10,640
						Total of Vr no 27 - EST:	1,46,828
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,81,700
						03 Not Available	30,889
						55 Not Available	7,800
						Total of Vr no 28 - EST:	2,20,389
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,86,300
						03 Not Available	48,671
						55 Not Available	24,200
						Total of Vr no 29 - EST:	3,59,171
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,39,900
						03 Not Available	40,783

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	3 - EST	First	Voted	No Objection	223003003 03 00	55 Not Available	13,680
						Total of Vr no 3 - EST:	2,94,363
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,66,700
						03 Not Available	1,13,339
						55 Not Available	32,510
						Total of Vr no 30 - EST:	8,12,549
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,05,000
						03 Not Available	85,850
						55 Not Available	50,060
						Total of Vr no 4 - EST:	6,40,910
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,86,300
						03 Not Available	48,671
						55 Not Available	24,200
						Total of Vr no 5 - EST:	3,59,171
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,57,100
						03 Not Available	60,707
						55 Not Available	33,800
						Total of Vr no 6 - EST:	4,51,607
	7 - 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
						Total of Vr no 7 - EST:	13,58,333
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	11,17,100
						03 Not Available	1,89,907
						55 Not Available	1,00,760
						Total of Vr no 8 - EST:	14,07,767
						Total of GAUTAM BUDHA NAGAR (76):	**1,08,09,599**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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 - 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
						Total of Vr no 1 - EST:	14,72,411
	10 - EST	Second	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
						Total of Vr no 10 - EST:	15,41,884
	11 - EST	Second	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
						Total of Vr no 11 - EST:	14,72,411
	2 - 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
						Total of Vr no 2 - EST:	15,41,884
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,37,700
						03 Not Available	40,409
						55 Not Available	10,060
						Total of Vr no 3 - EST:	2,88,169
	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
						Total of Vr no 4 - EST:	5,52,090
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,37,700
						03 Not Available	40,409
						55 Not Available	10,060
						Total of Vr no 8 - EST:	2,88,169
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,52,000
						03 Not Available	76,840
						55 Not Available	23,250
						Total of Vr no 9 - EST:	5,52,090
						Total of GAZIPUR (30):	**77,09,108**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	53,600
						03 Not Available	9,112
						55 Not Available	8,080
						56 Not Available	360
						Total of Vr no 13 - EST:	71,152

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	14 - EST	Second	Voted	No Objection	223003102 03 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	6,300
						Total of Vr no 14 - EST:	1,05,633

Total of GHAZIABAD (59):	1,76,785

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	Second	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	1,47,500
						03 Not Available	25,075
						06 Not Available	12
						55 Not Available	4,320
						Total of Vr no 3 - EST:	1,76,907
	4 - 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
						Total of Vr no 4 - EST:	16,10,460
	5 - 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
						Total of Vr no 5 - EST:	10,13,753
	6 - 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 6 - EST:	2,86,738
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,11,500
						03 Not Available	35,955
						55 Not Available	4,830
						Total of Vr no 7 - EST:	2,52,285
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						Total of Vr no 8 - EST:	38,983
						Total of GONDA (50):	**33,98,026**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	11,250
						Total of Vr no 2 - MIS:	11,250
	20 - 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 20 - EST:	1,30,591
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						Total of Vr no 21 - EST:	1,31,508
	24 - 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 24 - EST:	5,92,487
	25 - 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 25 - EST:	22,91,744
	26 - 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 26 - EST:	10,24,162
	27 - 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 27 - EST:	5,85,095
	28 - EST	Second	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 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
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	1,01,250
						Total of Vr no 3 - MIS:	1,01,250
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	17,93,600
						03 Not Available	3,39,719
						55 Not Available	1,38,060

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 **MAY 2020** **GRANT NO** **69** **Vocational Education Department**

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	30 - EST					Total of Vr no 30 - EST:	22,71,379
	4 - MIS	Second	Voted	No Objection	223003003 03 00	09 Not Available	2,34,598
						Total of Vr no 4 - MIS:	2,34,598

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	19 - 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 19 - EST:	59,732
						Total of GORAKHPUR (32):	**87,20,004**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	3,93,500
						03 Not Available	66,895
						55 Not Available	13,080
						Total of Vr no 1 - EST:	4,73,475
	11 - EST	Second	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 11 - EST:	4,73,475
	12 - EST	Second	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 12 - EST:	2,28,413
	15 - EST	Second	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 15 - EST:	4,42,786
	16 - EST	Second	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 16 - EST:	2,37,789
	17 - EST	Second	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 17 - EST:	50,831
	18 - EST	Second	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 18 - EST:	2,12,333
	2 - 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 2 - EST:	2,28,413
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	1,08,152
						Total of Vr no 2 - MIS:	1,08,152
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	86,864
						Total of Vr no 3 - MIS:	86,864
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	1,32,258
						Total of Vr no 4 - MIS:	1,32,258
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,67,800
						03 Not Available	62,526

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	5 - EST	First	Voted	No Objection	223003003 03 00	55 Not Available	12,460
						Total of Vr no 5 - EST:	4,42,786
	6 - 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 6 - EST:	2,37,789
	7 - 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 7 - EST:	50,831
	8 - 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 8 - EST:	2,12,333
						Total of HAPUR (90):	**36,18,528**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	1 - 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 1 - EST:	73,627
	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	4,950
						Total of Vr no 1 - MIS:	4,950
	2 - 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 2 - EST:	83,770
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	9,450
						Total of Vr no 2 - MIS:	9,450
	3 - 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 3 - EST:	1,62,951
	4 - 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 4 - EST:	1,63,221
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,33,700
						03 Not Available	1,24,729
						55 Not Available	31,460
						Total of Vr no 5 - EST:	8,89,889
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	7,36,300
						03 Not Available	1,25,171
						55 Not Available	27,260
						Total of Vr no 6 - EST:	8,88,731
						Total of HARDOI (47):	**22,76,589**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,20,100
						03 Not Available	37,417
						55 Not Available	9,090
						Total of Vr no 2 - EST:	2,66,607
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,63,400
						03 Not Available	78,778
						55 Not Available	23,330
						Total of Vr no 3 - EST:	5,65,508
						Total of HATHRAS (78):	**8,32,115**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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
						Total of Vr no 2 - EST:	3,72,332
	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
						Total of Vr no 3 - EST:	3,31,093
	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
						Total of Vr no 4 - EST:	4,72,558
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	9,92,100
						03 Not Available	1,68,657
						06 Not Available	300
						55 Not Available	36,240
						Total of Vr no 5 - EST:	11,97,297
						Total of JALAUN (24):	**23,73,280**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	74,300
						03 Not Available	12,631
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 1 - EST:	89,981
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	83,700
						Total of Vr no 1 - MIS:	83,700
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	74,300
						03 Not Available	12,631
						55 Not Available	2,810
						Total of Vr no 10 - EST:	89,741
	2 - 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 2 - EST:	48,023
	3 - 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 3 - EST:	5,23,260
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,14,510
						03 Not Available	1,72,431
						55 Not Available	39,960
						Total of Vr no 4 - EST:	12,26,901
	5 - 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
						Total of Vr no 5 - EST:	13,02,948
						Total of JAUNPUR (29):	**33,64,554**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	10 - 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 10 - EST:	4,65,648
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,74,200
						03 Not Available	29,614
						55 Not Available	14,700
						Total of Vr no 11 - EST:	2,18,514
	4 - 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
						Total of Vr no 4 - EST:	19,19,613
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	19,13,700
						03 Not Available	3,25,329
						06 Not Available	850
						55 Not Available	1,53,160
						Total of Vr no 5 - EST:	23,93,039
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,98,800
						03 Not Available	33,796
						55 Not Available	15,960
						Total of Vr no 6 - EST:	2,48,556
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,15,600
						03 Not Available	36,652
						55 Not Available	21,360
						Total of Vr no 7 - EST:	2,73,612
	8 - 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 8 - EST:	1,69,997
	9 - 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 9 - EST:	3,82,997
						Total of JHANSI (23):	**60,71,976**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	9,450
						Total of Vr no 1 - MIS:	9,450
	10 - 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 10 - EST:	4,41,485
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	33,750
						Total of Vr no 2 - MIS:	33,750
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	33,750
						Total of Vr no 3 - MIS:	33,750
	5 - 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 5 - EST:	5,35,193
	6 - 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 6 - EST:	1,79,416
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	11,250
						Total of Vr no 6 - MIS:	11,250
	7 - 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 7 - EST:	1,92,782
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	9,450
						Total of Vr no 7 - MIS:	9,450
	8 - 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 8 - EST:	1,54,458
	9 - 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 9 - EST:	44,950
						Total of JYOTIBA FULLE NAGAR (86):	**16,45,934**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,84,500
						03 Not Available	82,365
						55 Not Available	11,200
						Total of Vr no 1 - EST:	5,78,065
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						55 Not Available	4,620
						Total of Vr no 2 - EST:	1,71,696
						Total of KANNAUJ (84):	**7,49,761**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	2 - 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 2 - EST:	5,96,170
	3 - 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 3 - EST:	87,744
	7 - 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 7 - EST:	48,023
						Total of KANPUR DEHAT (62):	**7,31,937**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	46,62,500
						03 Not Available	7,92,625
						06 Not Available	3,230
						55 Not Available	4,28,840
						Total of Vr no 1 - EST:	58,87,195
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	1,44,000
						Total of Vr no 1 - MIS:	1,44,000
	14 - 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 14 - EST:	1,05,633
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,400
						Total of Vr no 15 - EST:	37,734
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	43,53,000
						03 Not Available	7,40,180
						06 Not Available	2,870
						55 Not Available	3,01,800
						Total of Vr no 16 - EST:	53,97,850
	17 - EST	Second	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	4,31,040
						Total of Vr no 17 - EST:	58,89,395
	18 - EST	Second	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 18 - EST:	6,95,029
	19 - EST	Second	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 19 - EST:	5,55,176
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,400
						Total of Vr no 2 - EST:	37,734
	2 - MIS	Second	Voted	No Objection	223003003 03 00	13 Not Available	6,888
						Total of Vr no 2 - MIS:	6,888
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,80,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Not Available	30,600
						06 Not Available	20
						55 Not Available	8,960
						Total of Vr no 20 - EST:	2,19,580
	21 - 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 21 - EST:	5,24,012
	22 - 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 22 - EST:	6,71,365
	23 - 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 23 - EST:	9,11,053
	24 - 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 24 - EST:	2,59,980
	25 - 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 25 - EST:	1,40,563
	26 - 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 26 - EST:	3,39,808
	27 - 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 27 - EST:	5,58,508
	28 - 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 28 - EST:	1,02,708
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,52,400
						03 Not Available	25,908

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	29 - EST	Second	Voted	No Objection	223003003 03 00	55 Not Available	11,920
						Total of Vr no 29 - EST:	1,90,228
	30 - 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 30 - EST:	1,31,409
	6 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	1,03,950
						Total of Vr no 6 - MIS:	1,03,950
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	18,900
						Total of Vr no 7 - MIS:	18,900
	8 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	40,950
						Total of Vr no 8 - MIS:	40,950
						Total of KANPUR NAGAR (20):	**2,29,69,648**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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
						Total of Vr no 1 - EST:	3,02,208
	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
						Total of Vr no 2 - EST:	3,55,218
						Total of KANSHIRAM NAGAR (88):	**6,57,426**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	1 - 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 1 - EST:	4,14,031
	2 - 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 2 - EST:	6,18,128
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	99,375
						Total of Vr no 3 - MIS:	99,375
						Total of KAUSHAMBI (82):	**11,31,534**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 1 - EST:	84,710
	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	1,32,750
						Total of Vr no 1 - MIS:	1,32,750
	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
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	40,500
						Total of Vr no 2 - MIS:	40,500
	3 - 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 3 - EST:	1,80,763
	3 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	45,900
						Total of Vr no 3 - MIS:	45,900
	4 - 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 4 - EST:	2,35,022
	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	2,67,100
						03 Not Available	45,135
						55 Not Available	9,270
						Total of Vr no 6 - EST:	3,21,505
	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
						Total of Vr no 7 - EST:	6,66,076
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	8,48,400
						03 Not Available	1,44,058
						55 Not Available	28,790
						Total of Vr no 8 - EST:	10,21,248
						Total of KHERI (48):	**32,85,533**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	4,11,900
						03 Not Available	70,023
						55 Not Available	4,280
						Total of Vr no 1 - EST:	4,86,203
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	27,000
						Total of Vr no 1 - MIS:	27,000
	2 - 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
						Total of Vr no 2 - EST:	7,45,532
	3 - 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 3 - EST:	3,82,897
	4 - 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 4 - EST:	95,700
	5 - 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 5 - EST:	6,18,098
	6 - 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 6 - EST:	41,943
						Total of LALITPUR (58):	**23,97,373**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	10 - 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
						Total of Vr no 10 - EST:	8,62,665
	11 - 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
						Total of Vr no 11 - EST:	42,70,180
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,02,900
						03 Not Available	17,493
						06 Not Available	120
						Total of Vr no 12 - EST:	1,20,513
	13 - 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
						Total of Vr no 13 - EST:	1,82,156
	14 - 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
						Total of Vr no 14 - EST:	34,06,629
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	22,100
						03 Not Available	3,757
						Total of Vr no 16 - EST:	25,857
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 17 - EST:	34,281
	3 - 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
						Total of Vr no 3 - EST:	24,75,587
	4 - 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
						Total of Vr no 4 - EST:	5,39,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,72,200
						03 Not Available	1,31,274
						55 Not Available	74,820
						Total of Vr no 40 - EST:	9,78,294
	41 - EST	Second	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
						Total of Vr no 41 - EST:	8,62,665
	42 - EST	Second	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
						Total of Vr no 42 - EST:	6,05,702
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,73,300
						03 Not Available	46,461
						55 Not Available	22,120
						Total of Vr no 43 - EST:	3,41,881
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	22,100
						03 Not Available	3,757
						Total of Vr no 45 - EST:	25,857
	46 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 46 - EST:	34,281
	47 - EST	Second	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
						Total of Vr no 47 - EST:	1,82,156
	48 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	97,981
						03 Not Available	16,657
						06 Not Available	114
						Total of Vr no 48 - EST:	1,14,752
	49 - EST	Second	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
						Total of Vr no 49 - EST:	42,70,180
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	5,95,500
						03 Not Available	1,01,235

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	5 - EST	First	Voted	No Objection	223003003 03 00	06 Not Available	940
						55 Not Available	53,240
						Total of Vr no 5 - EST:	7,50,915
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	19,350
						Total of Vr no 5 - MIS:	19,350
	50 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	26,65,565
						03 Not Available	4,53,145
						06 Not Available	3,238
						55 Not Available	2,44,720
						Total of Vr no 50 - EST:	33,66,668
	51 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,00,567
						03 Not Available	1,01,235
						06 Not Available	940
						55 Not Available	53,240
						Total of Vr no 51 - EST:	7,55,982
	52 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,18,200
						03 Not Available	54,094
						55 Not Available	32,000
						Total of Vr no 52 - EST:	4,04,294
	53 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	19,59,309
						03 Not Available	3,32,197
						06 Not Available	1,640
						55 Not Available	1,34,680
						Total of Vr no 53 - EST:	24,27,826
	54 - EST	Second	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
						Total of Vr no 54 - EST:	5,39,122
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,18,200
						03 Not Available	54,094
						55 Not Available	32,000
						Total of Vr no 6 - EST:	4,04,294
	7 - 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
						Total of Vr no 7 - EST:	6,05,702
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	73,875
						Total of Vr no 7 - MIS:	73,875

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	8 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,73,300
						03 Not Available	46,461
						55 Not Available	22,120
						Total of Vr no 8 - EST:	3,41,881
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	76,520
						Total of Vr no 8 - MIS:	76,520
	9 - 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
						Total of Vr no 9 - EST:	9,78,294

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	15 - EST	First	Voted	No Objection	223003102 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	3,340
						Total of Vr no 15 - EST:	39,610
	44 - EST	Second	Voted	No Objection	223003102 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	3,340
						Total of Vr no 44 - EST:	39,610
						Total of LUCKNOW (43):	**3,01,56,701**

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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	1 - MIS	Second	Voted	No Objection	223003001 03 00	58 Not Available	1,56,174
						Total of Vr no 1 - MIS:	1,56,174
	5 - 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 5 - EST:	10,85,560

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	4 - 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 4 - EST:	50,723

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	3 - 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 3 - EST:	1,44,104
						Total of LUCKNOW-2 (60):	**14,36,561**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,85,200
						03 Not Available	31,484
						55 Not Available	6,560
						Total of Vr no 1 - EST:	2,23,244
	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	18,900
						Total of Vr no 1 - MIS:	18,900
	10 - EST	Second	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 10 - EST:	1,44,814
	11 - EST	Second	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 11 - EST:	3,19,218
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,54,600
						03 Not Available	43,282
						55 Not Available	6,560
						Total of Vr no 12 - EST:	3,04,442
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	3,95,100
						03 Not Available	67,167
						55 Not Available	7,750
						Total of Vr no 2 - EST:	4,70,017
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,75,600
						03 Not Available	29,852
						Total of Vr no 3 - EST:	2,05,452
	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	2,69,400
						03 Not Available	45,798
						55 Not Available	4,020
						Total of Vr no 5 - EST:	3,19,218
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,54,600
						03 Not Available	43,282
						55 Not Available	6,560
						Total of Vr no 6 - EST:	3,04,442
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,85,200
						03 Not Available	31,484
						55 Not Available	6,560

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	7 - EST					Total of Vr no 7 - EST:	2,23,244
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,95,100
						03 Not Available	67,167
						55 Not Available	7,750
						Total of Vr no 8 - EST:	4,70,017
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,75,600
						03 Not Available	29,852
						Total of Vr no 9 - EST:	2,05,452
						Total of MAHOBA (71):	**33,53,274**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 **Vocational Education Department**

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	7,91,100
						03 Not Available	1,34,487
						06 Not Available	1,000
						55 Not Available	33,240
						Total of Vr no 1 - EST:	9,59,827
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,91,100
						03 Not Available	1,34,487
						06 Not Available	1,000
						55 Not Available	33,240
						Total of Vr no 13 - EST:	9,59,827
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	4,25,000
						03 Not Available	72,250
						55 Not Available	21,380
						Total of Vr no 14 - EST:	5,18,630
	15 - EST	Second	Voted	No Objection	223003003 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
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 2 - EST:	47,299
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	47,250
						Total of Vr no 2 - MIS:	47,250
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	40,500
						Total of Vr no 4 - MIS:	40,500
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	4,25,000
						03 Not Available	72,250
						55 Not Available	21,380
						Total of Vr no 6 - EST:	5,18,630
						Total of MAINPURI (09):	**31,39,262**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 **Vocational Education Department**

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	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	28,800
						Total of Vr no 1 - MIS:	28,800
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	62,100
						Total of Vr no 2 - MIS:	62,100
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,68,900
						03 Not Available	1,47,713
						55 Not Available	33,200
						Total of Vr no 7 - EST:	10,49,813
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	17,00,200
						03 Not Available	2,88,898
						55 Not Available	81,780
						Total of Vr no 8 - EST:	20,70,878
						Total of MATHURA (07):	**32,11,591**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	3 - 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 3 - EST:	5,33,630
	4 - 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 4 - EST:	2,46,148
						Total of MAU (66):	**7,79,778**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	18 - EST	Second	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
						Total of Vr no 18 - EST:	7,42,969
	19 - 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 19 - EST:	9,13,596
	20 - 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 20 - EST:	5,85,491
	21 - 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 21 - EST:	1,69,868
	22 - 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 22 - EST:	5,88,209
	23 - 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 23 - EST:	8,12,823
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	30,22,997
						03 Not Available	5,13,909
						06 Not Available	3,600
						55 Not Available	2,66,600
						Total of Vr no 24 - EST:	38,07,106
	25 - EST	Second	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
						Total of Vr no 25 - EST:	33,51,618
	26 - 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 26 - EST:	4,40,872
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,68,200

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	29 - EST	Second	Voted	No Objection	223003003 03 00	03 Not Available	62,594
						55 Not Available	10,710
						Total of Vr no 29 - EST:	4,41,504
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	80,000
						03 Not Available	13,600
						06 Not Available	6,300
						Total of Vr no 30 - EST:	99,900
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	22,500
						Total of Vr no 4 - MIS:	22,500
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - 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
						Total of Vr no 6 - EST:	7,42,969
						Total of MEERUT (04):	1,27,64,425

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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	75,600
						Total of Vr no 1 - MIS:	75,600
	10 - 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 10 - EST:	20,57,730
	4 - 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 4 - EST:	3,14,141
	6 - 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 6 - EST:	6,85,633
	7 - 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 7 - EST:	10,98,883
	8 - 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 8 - EST:	2,03,755

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	9 - 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 9 - EST:	42,493
						Total of MIRZAPUR (28):	**44,78,235**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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
						Total of Vr no 1 - EST:	12,55,213
	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
						Total of Vr no 2 - EST:	7,53,037
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						Total of Vr no 3 - EST:	81,900
	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
						Total of Vr no 4 - EST:	1,38,478
	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
						Total of Vr no 5 - EST:	1,45,614
	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
						Total of Vr no 6 - EST:	1,94,409
	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
						Total of Vr no 7 - EST:	4,53,146
	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
						Total of Vr no 8 - EST:	2,25,065
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,27,500
						03 Not Available	21,675
						55 Not Available	10,340
						Total of Vr no 9 - EST:	1,59,515
						Total of MORADABAD (14):	**34,06,377**

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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 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	43,200
						Total of Vr no 1 - MIS:	43,200
	2 - MIS	Second	Voted	Missing vchr	223003003 03 00	58 Not Available	1,26,750
						Total of Vr no 2 - MIS:	1,26,750
	3 - MIS	Second	Voted	Missing vchr	223003003 03 00	58 Not Available	1,36,500
						Total of Vr no 3 - MIS:	1,36,500
	4 - MIS	Second	Voted	No Objection	223003003 03 00	13 Not Available	3,540
						Total of Vr no 4 - MIS:	3,540
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	28,500
						Total of Vr no 5 - MIS:	28,500
						Total of MUZAFFARNAGAR (03):	3,38,490

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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	1 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	10,82,650
						03 Not Available	1,84,051
						55 Not Available	43,900
						Total of Vr no 1 - EST:	13,10,601
						Total of PADRAUNA (73):	**13,10,601**

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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 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	94,500
						Total of Vr no 1 - MIS:	94,500
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	67,500
						Total of Vr no 2 - MIS:	67,500
						Total of PILIBHIT (16):	**1,62,000**

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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	12 - EST	Second	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
						Total of Vr no 12 - EST:	10,69,104
	13 - EST	Second	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
						Total of Vr no 13 - EST:	9,51,462
	14 - 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 14 - EST:	4,00,830
	15 - 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 15 - EST:	1,24,892
	16 - 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 16 - EST:	3,03,827
	17 - 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 17 - EST:	2,87,550
	4 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	17,100
						Total of Vr no 4 - MIS:	17,100
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	53,100
						03 Not Available	9,027
						06 Not Available	40
						55 Not Available	1,160
						Total of Vr no 5 - EST:	63,327
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	25,500
						Total of Vr no 5 - MIS:	25,500
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	5,960
						Total of Vr no 6 - EST:	1,84,268

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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	7 - 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 7 - EST:	68,413
						Total of PRATAPGARH (53):	**34,96,273**

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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	47,250
						Total of Vr no 1 - MIS:	47,250
	2 - MIS	Second	Voted	No Objection	223003003 03 00	13 Not Available	958
						Total of Vr no 2 - MIS:	958
						Total of RAIBAREILLY (45):	**48,208**

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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	First	Voted	No Objection	223003003 03 00	16 Not Available	90,000
						Total of Vr no 1 - MIS:	90,000
	10 - 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 10 - EST:	2,16,243
	11 - 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 11 - EST:	2,68,534
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	67,500
						Total of Vr no 2 - MIS:	67,500
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	45,750
						Total of Vr no 3 - MIS:	45,750
	8 - 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 8 - EST:	19,03,294
	9 - 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 9 - EST:	12,58,304

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	12 - EST	Second	Voted	No Objection	223003102 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	2,020
						Total of Vr no 12 - EST:	44,725
	3 - EST	Second	Voted	No Objection	223003102 03 00	01 Not Available	36,500
						03 Not Available	6,205
						55 Not Available	2,020
						Total of Vr no 3 - EST:	44,725
						Total of RAMPUR (17):	**39,39,075**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	33,000
						Total of Vr no 1 - MIS:	33,000
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,52,500
						03 Not Available	42,925
						55 Not Available	21,000
						Total of Vr no 10 - EST:	3,16,425
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	39,000
						Total of Vr no 2 - MIS:	39,000
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	25,350
						Total of Vr no 3 - MIS:	25,350
	4 - MIS	Second	Voted	No Objection	223003003 03 00	09 Not Available	2,42,070
						Total of Vr no 4 - MIS:	2,42,070
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	36,76,600
						03 Not Available	6,25,022
						06 Not Available	2,600
						55 Not Available	3,05,060
						Total of Vr no 7 - EST:	46,09,282
	8 - 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 8 - EST:	5,38,418
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,17,900
						03 Not Available	1,22,043
						55 Not Available	32,020
						Total of Vr no 9 - EST:	8,71,963
						Total of SAHARANPUR (02):	**66,75,508**

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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	2,19,600
						03 Not Available	37,332
						55 Not Available	6,850
						Total of Vr no 1 - EST:	2,63,782
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Not Available	94,500
						Total of Vr no 1 - MIS:	94,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,110
						Total of Vr no 2 - EST:	43,113
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	51,300
						Total of Vr no 2 - MIS:	51,300
	5 - 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 5 - EST:	1,56,790
	6 - 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 6 - EST:	2,91,116
	7 - 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 7 - EST:	9,89,426
	8 - 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 8 - EST:	3,26,665
						Total of SAMBHAL (92):	**22,16,692**

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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	3 - EST	Second	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 3 - EST:	4,65,312
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	69,300
						03 Not Available	11,781
						Total of Vr no 4 - EST:	81,081
						Total of SANT KABIR NAGAR (80):	**5,46,393**

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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	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,320
						Total of Vr no 1 - EST:	24,369
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	3,31,800
						03 Not Available	56,406
						55 Not Available	14,830
						Total of Vr no 4 - EST:	4,03,036
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,39,700
						03 Not Available	23,749
						55 Not Available	6,830
						Total of Vr no 5 - EST:	1,70,279
						Total of SANT RAVIDAS NAGAR (72):	**5,97,684**

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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 - MIS	Second	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
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	49,200
						Total of Vr no 2 - MIS:	49,200
	3 - 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
						Total of Vr no 3 - EST:	23,54,448
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	32,250
						Total of Vr no 4 - MIS:	32,250
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	33,750
						Total of Vr no 6 - MIS:	33,750
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	33,750
						Total of Vr no 8 - MIS:	33,750
						Total of SHAHJAHANPUR (15):	**29,11,211**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	3 - 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 3 - EST:	86,337
	4 - 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 4 - EST:	2,64,847
	6 - 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 6 - EST:	7,63,834
						Total of SHAMLI (91):	**11,15,018**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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
						Total of Vr no 3 - EST:	3,45,081
	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
						Total of Vr no 4 - EST:	3,60,528
	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):	**17,73,684**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	1 - EST	Second	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 1 - EST:	1,61,081
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	1,14,000
						Total of Vr no 1 - MIS:	1,14,000
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	1,44,200
						03 Not Available	24,514
						Total of Vr no 10 - EST:	1,68,714
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,83,000
						03 Not Available	1,33,110
						55 Not Available	28,270
						Total of Vr no 11 - EST:	9,44,380
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,27,500
						03 Not Available	1,74,675
						55 Not Available	40,520
						Total of Vr no 12 - EST:	12,42,695
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,87,600
						03 Not Available	48,892
						55 Not Available	8,000
						Total of Vr no 15 - EST:	3,44,492
	16 - EST	Second	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 16 - EST:	2,33,095
	17 - EST	Second	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 17 - EST:	1,61,081
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,870
						Total of Vr no 18 - EST:	74,644
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	2,28,000
						Total of Vr no 2 - MIS:	2,28,000
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,87,600
						03 Not Available	48,892
						55 Not Available	8,000
						Total of Vr no 3 - EST:	3,44,492
	3 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	18,900

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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 - MIS					Total of Vr no 3 - MIS:	18,900
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,870
						Total of Vr no 4 - EST:	74,644
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	17,808
						Total of Vr no 5 - MIS:	17,808
	6 - EST	Second	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 6 - EST:	2,33,095
	6 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	20,700
						Total of Vr no 6 - MIS:	20,700
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	10,27,500
						03 Not Available	1,74,675
						55 Not Available	40,520
						Total of Vr no 7 - EST:	12,42,695
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	19,800
						Total of Vr no 7 - MIS:	19,800
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	7,83,000
						03 Not Available	1,33,110
						55 Not Available	28,270
						Total of Vr no 8 - EST:	9,44,380
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	45,750
						Total of Vr no 8 - MIS:	45,750
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	82,400
						03 Not Available	14,008
						Total of Vr no 9 - EST:	96,408
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Not Available	45,000
						Total of Vr no 9 - MIS:	45,000
						Total of SITAPUR (46):	**67,75,854**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	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 11 - EST:	1,37,643
	12 - 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 12 - EST:	3,49,723
	13 - 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 13 - EST:	4,81,532
	14 - 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 14 - EST:	2,49,156
	15 - 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 15 - EST:	2,37,678
	16 - 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 16 - EST:	1,37,177
	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	77,400
						03 Not Available	13,158
						55 Not Available	1,340
						Total of Vr no 18 - EST:	91,898
	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
	20 - 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 20 - 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	MAY 2020	GRANT NO	69	Vocational Education Department

TREASURY NAME	SONBHADRA (69)

Total of SONBHADRA (69):	19,45,585

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	1,83,400
						03 Not Available	31,178
						06 Not Available	1,000
						55 Not Available	7,720
						Total of Vr no 1 - EST:	2,23,298
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Not Available	21,375
						Total of Vr no 1 - MIS:	21,375
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	6,37,700
						03 Not Available	1,08,409
						55 Not Available	22,380
						Total of Vr no 13 - EST:	7,68,489
	14 - EST	Second	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 14 - EST:	2,81,757
	15 - EST	Second	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
						Total of Vr no 15 - EST:	2,23,298
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	70,000
						03 Not Available	11,900
						Total of Vr no 16 - EST:	81,900
	17 - EST	Second	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 17 - EST:	1,80,743
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,10,200
						03 Not Available	1,37,734
						55 Not Available	23,350
						Total of Vr no 18 - EST:	9,71,284
	2 - 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
						Total of Vr no 2 - EST:	7,68,489
	3 - 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 3 - EST:	2,81,757
	4 - EST	First	Voted	No Objection	223003003 03 00	01 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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	4 - EST	First	Voted	No Objection	223003003 03 00	03 Not Available	11,900
						Total of Vr no 4 - EST:	81,900
	5 - 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
						Total of Vr no 5 - EST:	9,71,284
	6 - 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 6 - EST:	1,80,743
						Total of SULTANPUR (52):	**50,36,317**

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 MAY 2020 **GRANT NO** 69 Vocational Education Department

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	11 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	24,17,771
						03 Not Available	4,06,776
						06 Not Available	280
						55 Not Available	1,70,040
						Total of Vr no 11 - EST:	29,94,867
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	28,24,519
						03 Not Available	4,75,728
						06 Not Available	1,280
						55 Not Available	2,30,620
						Total of Vr no 12 - EST:	35,32,147
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Not Available	2,63,730
						03 Not Available	44,370
						55 Not Available	21,020
						Total of Vr no 13 - EST:	3,29,120
	14 - 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
						Total of Vr no 14 - EST:	10,25,136
	15 - 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
						Total of Vr no 15 - EST:	10,08,053
	16 - 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
						Total of Vr no 16 - EST:	6,65,363
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	8,14,800
						03 Not Available	1,38,516
						55 Not Available	71,820
						Total of Vr no 27 - EST:	10,25,136
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	2,61,000
						03 Not Available	44,370
						55 Not Available	21,020
						Total of Vr no 28 - EST:	3,26,390
	29 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 69 Vocational Education Department

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	29 - EST					Total of Vr no 29 - EST:	6,65,363
	3 - MIS	Second	Voted	No Objection	223003003 03 00	16 Not Available	97,200
						Total of Vr no 3 - MIS:	97,200
	30 - EST	Second	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
						Total of Vr no 30 - EST:	10,08,053
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	27,47,900
						03 Not Available	4,67,143
						06 Not Available	1,280
						55 Not Available	2,26,580
						Total of Vr no 31 - EST:	34,42,903
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Not Available	23,82,889
						03 Not Available	4,05,083
						06 Not Available	280
						55 Not Available	1,70,040
						Total of Vr no 32 - EST:	29,58,292
						Total of VARANASI (27):	**1,90,78,023**
						Grand Total:	**29,46,02,468**

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

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)	2,21,110	67,44,278	69,65,388	0	
	ALIGARH (06)	40,950	0	40,950	0	
	ALLAHABAD-2 (64)	0	1,03,41,587	1,03,41,587	0	
	AZAMGARH (34)	61,03,730	0	61,03,730	0	
	BADAUN (13)	1,94,250	0	1,94,250	0	
	BAHRAICH (51)	1,89,750	98,715	2,88,465	0	
	BALLIA (31)	42,41,051	0	42,41,051	0	
	BALRAMPUR (79)	20,00,690	0	20,00,690	0	
	BANDA (26)	0	92,783	92,783	0	
	BARABANKY (54)	0	34,64,798	34,64,798	0	
	BAREILLY (11)	47,917	77,51,782	77,99,699	0	
	BASTI (33)	39,63,877	40,86,387	80,50,264	0	
	BIJNORE (12)	0	52,00,651	52,00,651	0	
	BULANDSHAHAR (05)	52,56,799	1,23,720	53,80,519	0	
	CHATRAPATI S M NAGAR (89)	25,07,059	0	25,07,059	0	
	DEORIA (35)	4,29,075	42,38,365	46,67,440	0	
	ETAH (10)	0	30,40,716	30,40,716	0	
	FAIZABAD (49)	46,67,140	46,67,140	93,34,280	0	
	FATEHGARH (18)	0	96,300	96,300	0	
	FATEHPUR (21)	50,48,968	54,76,095	1,05,25,063	0	
	GAUTAM BUDHA NAGAR (76)	55,69,289	52,40,310	1,08,09,599	0	
	GAZIPUR (30)	38,54,554	38,54,554	77,09,108	0	
	GHAZIABAD (59)	71,152	1,05,633	1,76,785	0	
	GONDA (50)	33,79,126	18,900	33,98,026	0	
	GORAKHPUR (32)	0	87,20,004	87,20,004	0	
	HAPUR (90)	16,45,627	19,72,901	36,18,528	0	
	HARDOI (47)	22,62,189	14,400	22,76,589	0	
	HATHRAS (78)	8,32,115	0	8,32,115	0	
	JALAUN (24)	23,73,280	0	23,73,280	0	
	JAUNPUR (29)	33,64,554	0	33,64,554	0	
	JHANSI (23)	60,71,976	0	60,71,976	0	
	JYOTIBA FULLE NAGAR (86)	76,950	15,68,984	16,45,934	0	
	KANNAUJ (84)	7,49,761	0	7,49,761	0	
	KANPUR DEHAT (62)	0	7,31,937	7,31,937	0	
	KANPUR NAGAR (20)	60,68,929	1,69,00,719	2,29,69,648	0	
	KANSHIRAM NAGAR (88)	6,57,426	0	6,57,426	0	
	KAUSHAMBI (82)	11,31,534	0	11,31,534	0	
	KHERI (48)	30,66,383	2,19,150	32,85,533	0	
	LALITPUR (58)	23,97,373	0	23,97,373	0	
	LUCKNOW (43)	1,50,37,686	1,51,19,015	3,01,56,701	0	
	LUCKNOW-2 (60)	0	14,36,561	14,36,561	0	
	MAHARAJGANJ (70)	6,54,255	0	6,54,255	0	
	MAHOBA (71)	16,67,187	16,86,087	33,53,274	0	
	MAINPURI (09)	15,25,756	16,13,506	31,39,262	0	
	MATHURA (07)	0	32,11,591	32,11,591	0	
	MAU (66)	0	7,79,778	7,79,778	0	
	MEERUT (04)	7,42,969	1,20,21,456	1,27,64,425	0	
	MIRZAPUR (28)	0	44,78,235	44,78,235	0	
	MORADABAD (14)	34,06,377	0	34,06,377	0	
	MUZAFFARNAGAR (03)	0	3,38,490	3,38,490	2,63,250	Missing vchr

OFFICE OF THE ACCOUNTANT GENERAL (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	PADRAUNA (73)	13,10,601		0		13,10,601	0	
	PILIBHIT (16)	0		1,62,000		1,62,000	0	
	PRATAPGARH (53)	3,16,008		31,80,265		34,96,273	0	
	RAIBAREILLY (45)	47,250		958		48,208	0	
	RAMPUR (17)	1,57,500		37,81,575		39,39,075	0	
	SAHARANPUR (02)	33,000		66,42,508		66,75,508	0	
	SAMBHAL (92)	4,01,395		18,15,297		22,16,692	0	
	SANT KABIR NAGAR (80)	0		5,46,393		5,46,393	0	
	SANT RAVIDAS NAGAR (72)	0		5,97,684		5,97,684	0	
	SHAHJAHANPUR (15)	27,27,386		1,83,825		29,11,211	0	
	SHAMLI (91)	0		11,15,018		11,15,018	0	
	SIDDHARTH NAGAR (67)	17,73,684		0		17,73,684	0	
	SITAPUR (46)	0		67,75,854		67,75,854	0	
	SONBHADRA (69)	0		19,45,585		19,45,585	0	
	SULTANPUR (52)	25,28,846		25,07,471		50,36,317	0	
	VARANASI (27)	95,54,686		95,23,337		1,90,78,023	0	
	Total of Mj Hd 2230:	**12,03,69,170**	**0**	**17,42,33,298**	**0**	**29,46,02,468**	**2,63,250**	
	Grand Total:	**12,03,69,170**	**0**	**17,42,33,298**	**0**	**29,46,02,468**	**2,63,250**	

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 MAY 2020 **GRANT NO** 70 Science and Technology Department

TREASURY NAME LUCKNOW (43)

Major Head	2810	Non-Conventional Sources of Energy	Sub Mj Head	02	Solar	Minor Head	101	Grid Initiative and Distributed Renewable Power
Sub Head	03	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	2 - GIA	First	Voted	No Objection	281002101 03 01	20 Not Available	33,00,000
						Total of Vr no 2 - GIA:	33,00,000
	4 - GIA	First	Voted	No Objection	281002101 03 01	31 Not Available	4,50,00,000
						Total of Vr no 4 - GIA:	4,50,00,000
	5 - GIA	Second	Voted	No Objection	281002101 03 01	20 Not Available	17,00,000
						Total of Vr no 5 - GIA:	17,00,000
	7 - GIA	Second	Voted	No Objection	281002101 03 01	31 Not Available	2,25,00,000
						Total of Vr no 7 - GIA:	2,25,00,000

Sub Head	03	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 (`)
43006011	1 - GIA	First	Voted	No Objection	281002101 03 03	20 Not Available	3,75,000
						Total of Vr no 1 - GIA:	3,75,000
	3 - GIA	First	Voted	No Objection	281002101 03 03	31 Not Available	3,82,00,000
						Total of Vr no 3 - GIA:	3,82,00,000
	6 - GIA	Second	Voted	No Objection	281002101 03 03	31 Not Available	1,91,00,000
						Total of Vr no 6 - GIA:	1,91,00,000
						Total of LUCKNOW (43):	**13,01,75,000**
						Grand Total:	**13,01,75,000**

OFFICE OF THE ACCOUNTANT GENERAL (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
2810	LUCKNOW (43)	8,68,75,000	4,33,00,000	13,01,75,000	0	
	Total of Mj Hd 2810:	**8,68,75,000** **0**	**4,33,00,000** **0**	**13,01,75,000**	**0**	
	Grand Total:	**8,68,75,000** **0**	**4,33,00,000** **0**	**13,01,75,000**	**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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	54 - 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
						Total of Vr no 54 - EST:	4,93,878
	55 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	2,940
						Total of Vr no 55 - EST:	39,678

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	42 - EST	First	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 42 - EST:	90,552
	43 - EST	First	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 43 - EST:	1,89,504
	44 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	7,11,300
						03 Not Available	1,20,921
						55 Not Available	59,640
						Total of Vr no 44 - EST:	8,91,861
	45 - EST	First	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 45 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	37,85,01,165

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	21 - GIA					Total of Vr no 21 - GIA:	37,85,01,165
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,56,48,043
						Total of Vr no 22 - GIA:	1,56,48,043
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,34,36,963
						Total of Vr no 23 - GIA:	1,34,36,963
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	72,006
						Total of Vr no 24 - GIA:	72,006

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	25 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,21,10,270
						Total of Vr no 25 - GIA:	2,21,10,270

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	46 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,03,050
						03 Not Available	51,408
						55 Not Available	21,320
						Total of Vr no 46 - EST:	3,75,778
	47 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,17,700
						03 Not Available	71,009
						55 Not Available	29,720
						Total of Vr no 47 - EST:	5,18,429
	48 - 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
						Total of Vr no 48 - EST:	4,73,308
	49 - EST	First	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
						Total of Vr no 49 - EST:	69,486
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,17,800
						03 Not Available	88,026

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	MAY 2020	GRANT NO	71	Education Department (Primary Education)

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	50 - EST	First	Voted	No Objection	220201104 03 00	55 Not Available	38,880
						Total of Vr no 50 - EST:	6,44,706
						Total of AGRA (08):	43,36,46,179

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	20 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	84,600
						03 Not Available	14,382
						06 Not Available	600
						55 Not Available	2,200
						Total of Vr no 20 - EST:	1,01,782
	21 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	4,45,900
						03 Not Available	75,803
						55 Not Available	38,880
						Total of Vr no 21 - EST:	5,60,583

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	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,02,45,335
						Total of Vr no 3 - GIA:	8,02,45,335
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	27,97,67,145
						Total of Vr no 4 - GIA:	27,97,67,145

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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	81,65,913
						Total of Vr no 1 - GIA:	81,65,913
	15 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	4,82,796
						Total of Vr no 15 - GIA:	4,82,796
	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	5,58,384
						Total of Vr no 16 - GIA:	5,58,384
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	57,36,477
						Total of Vr no 2 - GIA:	57,36,477
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	8,95,588
						Total of Vr no 27 - GIA:	8,95,588

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,76,200
						03 Not Available	29,954
						55 Not Available	13,000
						Total of Vr no 1 - EST:	2,19,154
	2 - 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
						Total of Vr no 2 - EST:	13,86,357
						Total of ALIGARH (06):	**37,81,19,514**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	36 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	7,560
						Total of Vr no 36 - EST:	1,14,147
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	7 - 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
						Total of Vr no 7 - EST:	5,91,301
	8 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	15,59,260
						03 Not Available	2,65,074
						06 Not Available	240
						55 Not Available	1,32,460
						Total of Vr no 8 - EST:	19,57,034
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	1 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	39,73,697
						03 Not Available	6,77,127
						06 Not Available	820
						55 Not Available	3,15,420
						Total of Vr no 1 - EST:	49,67,064
	145 - MIS	Second	Voted	No Objection	220201001 03 00	13 Not Available	8,683
						Total of Vr no 145 - MIS:	8,683
	18 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	1,12,400
						03 Not Available	19,108
						55 Not Available	8,526
						56 Not Available	689
						Total of Vr no 18 - EST:	1,40,723
	19 - EST	First	Voted	No Objection	220201001 03 00	01 Not Available	69,800
						03 Not Available	11,866
						55 Not Available	6,680
						56 Not Available	720
						Total of Vr no 19 - EST:	89,066
	35 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	3,340
						Total of Vr no 35 - EST:	44,173
	61 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	14,51,000
						03 Not Available	2,46,670

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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 (`)
64004369	61 - EST	Second	Voted	No Objection	220201001 03 00	06 Not Available	160
						55 Not Available	1,31,020
						Total of Vr no 61 - EST:	18,28,850
	62 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	40,08,600
						03 Not Available	6,83,060
						06 Not Available	820
						55 Not Available	3,18,760
						Total of Vr no 62 - EST:	50,11,240

Sub Head	04	Not Available	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	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,400
						Total of Vr no 32 - EST:	59,730
	33 - EST	Second	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
						Total of Vr no 33 - EST:	5,49,328
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,22,600
						03 Not Available	20,842
						55 Not Available	12,600
						56 Not Available	900
						Total of Vr no 37 - EST:	1,56,942
	65 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,10,300
						03 Not Available	18,751
						55 Not Available	8,700
						Total of Vr no 65 - EST:	1,37,751
	66 - EST	Second	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
						Total of Vr no 66 - EST:	5,49,328

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALLAHABAD-2 (64)

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	27 - 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 27 - EST:	1,77,006
	28 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	6,300
						Total of Vr no 28 - EST:	97,443
	29 - 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
						Total of Vr no 29 - EST:	32,222

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	144 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	11,15,372
						Total of Vr no 144 - GIA:	11,15,372
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,15,372
						Total of Vr no 2 - GIA:	11,15,372
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	56,74,12,623
						Total of Vr no 3 - GIA:	56,74,12,623
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,22,15,610
						Total of Vr no 4 - GIA:	8,22,15,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,27,647
						Total of Vr no 1 - GIA:	1,27,647
	120 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,27,647
						Total of Vr no 120 - GIA:	1,27,647
	121 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	90,463
						Total of Vr no 121 - GIA:	90,463
	122 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,28,105
						Total of Vr no 122 - GIA:	1,28,105

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	123 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,73,813
						Total of Vr no 123 - GIA:	6,73,813
	124 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,35,02,396
						Total of Vr no 124 - GIA:	2,35,02,396
	125 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,62,466
						Total of Vr no 125 - GIA:	3,62,466
	126 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,01,127
						Total of Vr no 126 - GIA:	2,01,127
	127 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,13,022
						Total of Vr no 127 - GIA:	1,13,022
	128 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,77,307
						Total of Vr no 128 - GIA:	1,77,307
	129 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,25,948
						Total of Vr no 129 - GIA:	1,25,948
	130 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,77,592
						Total of Vr no 130 - GIA:	8,77,592
	131 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	12,21,444
						Total of Vr no 131 - GIA:	12,21,444
	132 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	7,97,518
						Total of Vr no 132 - GIA:	7,97,518
	50 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	70,800
						Total of Vr no 50 - GIA:	70,800
	76 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	82,234
						Total of Vr no 76 - GIA:	82,234
	77 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	28,419
						Total of Vr no 77 - GIA:	28,419
	78 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	25,000
						Total of Vr no 78 - GIA:	25,000
	79 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	99,490
						Total of Vr no 79 - GIA:	99,490
	80 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	90,270
						Total of Vr no 80 - GIA:	90,270
	81 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	5,000
						Total of Vr no 81 - GIA:	5,000
	82 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	5,000
						Total of Vr no 82 - GIA:	5,000
	83 - GIA	Second	Voted	No Objection	220201102 07 01	20 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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	83 - GIA					Total of Vr no 83 - GIA:	5,000
	84 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	14,438
						Total of Vr no 84 - GIA:	14,438
	85 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	16,452
						Total of Vr no 85 - GIA:	16,452
	86 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	32,940
						Total of Vr no 86 - GIA:	32,940
	87 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	26,304
						Total of Vr no 87 - GIA:	26,304
	88 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,36,150
						Total of Vr no 88 - GIA:	1,36,150
	89 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	35,061
						Total of Vr no 89 - GIA:	35,061
	90 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	12,300
						Total of Vr no 90 - GIA:	12,300
	91 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	40,516
						Total of Vr no 91 - GIA:	40,516
	92 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	9,857
						Total of Vr no 92 - GIA:	9,857
	93 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	30,138
						Total of Vr no 93 - GIA:	30,138
	94 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	25,000
						Total of Vr no 94 - GIA:	25,000

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	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	4,24,12,859
						Total of Vr no 20 - GIA:	4,24,12,859

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 (`)
64004354	49 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	1,24,96,774
						Total of Vr no 49 - GIA:	1,24,96,774

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	10 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	12,35,500
						03 Not Available	2,10,035
						06 Not Available	20
						55 Not Available	68,510
						Total of Vr no 10 - EST:	15,14,065
	11 - 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
						Total of Vr no 11 - EST:	2,95,084
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,65,400
						03 Not Available	1,13,118
						55 Not Available	32,110
						Total of Vr no 12 - EST:	8,10,628
	13 - 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
						Total of Vr no 13 - EST:	4,47,084
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	55,700
						03 Not Available	9,469
						55 Not Available	5,740
						Total of Vr no 14 - EST:	70,909
	15 - 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
						Total of Vr no 15 - EST:	5,49,795
	60 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	39,200
						Total of Vr no 60 - EST:	39,200
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	55,700
						03 Not Available	9,469
						55 Not Available	5,740
						Total of Vr no 63 - EST:	70,909
	64 - EST	Second	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
						Total of Vr no 64 - EST:	5,49,795
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	9 - EST	First	Voted	No Objection	220201104 03 00	03 Not Available	16,252
						55 Not Available	8,700
						Total of Vr no 9 - EST:	1,20,552
						Total of ALLAHABAD-2 (64):	**75,70,65,526**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	11 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,92,700
						03 Not Available	32,759
						55 Not Available	8,380
						Total of Vr no 11 - EST:	2,33,839

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	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,88,81,889
						Total of Vr no 11 - GIA:	8,88,81,889
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,80,66,253
						Total of Vr no 12 - GIA:	10,80,66,253
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,84,93,873
						Total of Vr no 13 - GIA:	10,84,93,873

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	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,49,33,908
						Total of Vr no 23 - GIA:	2,49,33,908
	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	59,12,938
						Total of Vr no 24 - GIA:	59,12,938

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 (`)
74004354	35 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	7,20,000
						Total of Vr no 35 - GIA:	7,20,000

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 (`)
74004354	10 - EST	First	Voted	No Objection	220201104 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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	10 - EST	First	Voted	No Objection	220201104 03 00	03 Not Available	1,04,652
						06 Not Available	770
						55 Not Available	24,930
						Total of Vr no 10 - EST:	7,45,952
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,91,100
						03 Not Available	49,487
						06 Not Available	40
						55 Not Available	10,910
						Total of Vr no 9 - EST:	3,51,537
						Total of AMBEDKAR NAGAR (74):	**33,83,40,189**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	10 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 10 - EST:	76,977
	15 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 15 - EST:	76,977

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	16 - EST	Second	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 16 - EST:	1,41,393
	9 - 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 9 - 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	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	17,39,58,157
						Total of Vr no 3 - GIA:	17,39,58,157
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,00,78,498
						Total of Vr no 4 - GIA:	4,00,78,498
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,29,442
						Total of Vr no 5 - GIA:	2,29,442
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	78,042
						Total of Vr no 6 - GIA:	78,042

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	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	8 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,41,815
						Total of Vr no 8 - GIA:	1,41,815
	9 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,96,86,956
						Total of Vr no 9 - GIA:	1,96,86,956

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 (`)
81004354	17 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	17,60,000
						Total of Vr no 17 - GIA:	17,60,000

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 (`)
81004354	7 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	84,600
						03 Not Available	14,382
						55 Not Available	3,070
						Total of Vr no 7 - EST:	1,02,052
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,62,900
						03 Not Available	78,693
						55 Not Available	17,170
						Total of Vr no 8 - EST:	5,58,763
						Total of AURAIYA (81):	**23,70,30,465**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,60,650
						03 Not Available	44,268
						55 Not Available	10,630
						Total of Vr no 18 - EST:	3,15,548
	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	61,200
						03 Not Available	10,404
						55 Not Available	2,860
						Total of Vr no 19 - EST:	74,464
	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,60,400
						03 Not Available	44,268
						55 Not Available	10,630
						Total of Vr no 26 - EST:	3,15,298
	27 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	61,200
						03 Not Available	10,404
						55 Not Available	2,860
						Total of Vr no 27 - EST:	74,464

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	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	36,48,952
						Total of Vr no 34 - GIA:	36,48,952
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	49,29,82,265
						Total of Vr no 35 - GIA:	49,29,82,265
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	13,55,34,000
						Total of Vr no 36 - GIA:	13,55,34,000
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,92,365
						Total of Vr no 37 - GIA:	7,92,365
	38 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	23,200
						Total of Vr no 38 - GIA:	23,200
	73 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	81,689
						Total of Vr no 73 - GIA:	81,689

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	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	32 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,25,52,228
						Total of Vr no 32 - GIA:	3,25,52,228
	33 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,21,63,008
						Total of Vr no 33 - GIA:	1,21,63,008

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 (`)
34004354	67 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	53,32,467
						Total of Vr no 67 - GIA:	53,32,467

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	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,78,000
						03 Not Available	30,260
						55 Not Available	6,720
						Total of Vr no 17 - EST:	2,14,980
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	10,35,300
						03 Not Available	1,76,001
						06 Not Available	49,200
						Total of Vr no 20 - EST:	12,60,501
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	10,35,300
						03 Not Available	1,76,001
						55 Not Available	47,300
						Total of Vr no 23 - EST:	12,58,601
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	6,39,700
						03 Not Available	1,08,749
						55 Not Available	23,030
						Total of Vr no 24 - EST:	7,71,479
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,78,000
						03 Not Available	30,260
						55 Not Available	6,720
						Total of Vr no 25 - EST:	2,14,980
	8 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	8 - EST					Total of Vr no 8 - EST:	12,58,601
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,39,700
						03 Not Available	1,08,749
						55 Not Available	23,030
						Total of Vr no 9 - EST:	7,71,479
						Total of AZAMGARH (34):	**68,96,40,569**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,150
						Total of Vr no 30 - EST:	81,540
	31 - EST	Second	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
						Total of Vr no 31 - EST:	2,79,597

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	Second	Voted	No Objection	220201102 07 01	31 Not Available	24,08,64,163
						Total of Vr no 10 - GIA:	24,08,64,163
	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,84,51,568
						Total of Vr no 11 - GIA:	4,84,51,568
	6 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	43,02,475
						Total of Vr no 6 - GIA:	43,02,475
	9 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	22,745
						Total of Vr no 9 - GIA:	22,745

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	7 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	83,28,361
						Total of Vr no 7 - GIA:	83,28,361
	8 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	16,85,665
						Total of Vr no 8 - GIA:	16,85,665

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 (`)
13004354	15 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	9,49,655
						Total of Vr no 15 - GIA:	9,49,655

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	32 - EST	Second	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
						Total of Vr no 32 - EST:	11,11,723
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,54,900
						03 Not Available	43,333
						55 Not Available	9,210
						Total of Vr no 33 - EST:	3,07,443
						Total of BADAUN (13):	**30,63,84,935**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,21,085
						Total of Vr no 57 - GIA:	7,21,085
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	80,887
						Total of Vr no 58 - GIA:	80,887
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,32,84,135
						Total of Vr no 59 - GIA:	5,32,84,135
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,21,085
						Total of Vr no 6 - GIA:	7,21,085
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,06,13,130
						Total of Vr no 60 - GIA:	8,06,13,130
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	80,887
						Total of Vr no 7 - GIA:	80,887
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,32,04,198
						Total of Vr no 8 - GIA:	5,32,04,198
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,06,97,713
						Total of Vr no 9 - GIA:	8,06,97,713

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	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	90,76,231
						Total of Vr no 10 - GIA:	90,76,231
	61 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	98,89,867
						Total of Vr no 61 - GIA:	98,89,867

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	1 - 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
						Total of Vr no 1 - EST:	1,90,010
	19 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,81,800
						03 Not Available	64,906
						55 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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

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	19 - EST					Total of Vr no 19 - EST:	4,60,106
	20 - EST	Second	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
						Total of Vr no 20 - EST:	1,90,010
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,81,800
						03 Not Available	64,906
						55 Not Available	13,400
						Total of Vr no 8 - EST:	4,60,106
						Total of BAGPAT (83):	**28,96,69,450**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	10 - 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
						Total of Vr no 10 - EST:	4,46,005
	11 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 11 - EST:	76,977

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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,17,42,785
						Total of Vr no 1 - GIA:	7,17,42,785
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	23,58,04,430
						Total of Vr no 2 - GIA:	23,58,04,430
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	40,66,288
						Total of Vr no 3 - GIA:	40,66,288
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,71,49,942
						Total of Vr no 4 - GIA:	11,71,49,942

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	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	61,758
						Total of Vr no 5 - GIA:	61,758
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	51,97,683
						Total of Vr no 6 - GIA:	51,97,683
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,44,689
						Total of Vr no 7 - GIA:	3,44,689

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	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	47,40,000

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	21 - GIA					Total of Vr no 21 - GIA:	47,40,000

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 (`)
51004354	8 - 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
						Total of Vr no 8 - EST:	7,20,772
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,49,310
						03 Not Available	1,44,383
						06 Not Available	1,350
						55 Not Available	33,020
						Total of Vr no 9 - EST:	10,28,063
						Total of BAHRAICH (51):	**44,13,79,392**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	10 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,98,280
						03 Not Available	84,694
						55 Not Available	18,480
						Total of Vr no 10 - EST:	6,01,454
	17 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	4,98,280
						03 Not Available	84,694
						55 Not Available	18,480
						Total of Vr no 17 - EST:	6,01,454

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	12 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,13,500
						03 Not Available	19,295
						55 Not Available	4,470
						Total of Vr no 12 - EST:	1,37,265
	18 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	1,13,500
						03 Not Available	19,295
						55 Not Available	4,470
						Total of Vr no 18 - EST:	1,37,265

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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	35,69,103
						Total of Vr no 10 - GIA:	35,69,103
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,21,51,616
						Total of Vr no 11 - GIA:	8,21,51,616
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	31,70,73,235
						Total of Vr no 12 - GIA:	31,70,73,235
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,33,751
						Total of Vr no 13 - GIA:	4,33,751
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	31,70,96,045
						Total of Vr no 51 - GIA:	31,70,96,045

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	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	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,21,55,341
						Total of Vr no 52 - GIA:	8,21,55,341
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,33,751
						Total of Vr no 53 - GIA:	4,33,751
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	35,69,103
						Total of Vr no 54 - GIA:	35,69,103

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	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	4,02,46,834
						Total of Vr no 14 - GIA:	4,02,46,834

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	19 - 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 19 - EST:	17,78,799
	20 - 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 20 - EST:	6,09,956
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,93,100
						03 Not Available	1,00,827
						06 Not Available	750
						55 Not Available	19,740
						56 Not Available	800
						Total of Vr no 5 - EST:	7,15,217
						Total of BALLIA (31):	**85,13,10,189**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	12 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,780
						Total of Vr no 12 - EST:	1,20,195
	13 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						Total of Vr no 13 - EST:	35,824
	14 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	85,300
						03 Not Available	14,501
						55 Not Available	3,490
						Total of Vr no 14 - EST:	1,03,291

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	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	25,94,66,235
						Total of Vr no 3 - GIA:	25,94,66,235

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	50,79,497
						Total of Vr no 2 - GIA:	50,79,497

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	53 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	49,20,000
						Total of Vr no 53 - GIA:	49,20,000

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	1 - EST	First	Voted	No Objection	220201104 03 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	220201104 03 00	01 Not Available	1,81,600
						03 Not Available	30,736
						06 Not Available	160
						55 Not Available	7,780
						Total of Vr no 2 - EST:	2,20,276
	3 - 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
						Total of Vr no 3 - EST:	3,38,022
	4 - 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 4 - EST:	6,15,191
						Total of BALRAMPUR (79):	**27,09,84,868**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	16 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	88,300
						03 Not Available	15,011
						55 Not Available	1,200
						Total of Vr no 16 - EST:	1,04,511
	17 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,35,700
						03 Not Available	40,069
						55 Not Available	9,323
						Total of Vr no 17 - EST:	2,85,092
	22 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,265
						03 Not Available	7,067
						55 Not Available	95
						Total of Vr no 22 - EST:	9,427
	23 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,265
						03 Not Available	7,067
						55 Not Available	95
						Total of Vr no 23 - EST:	9,427

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	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,82,251
						Total of Vr no 16 - GIA:	4,82,251

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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	49,11,952
						Total of Vr no 1 - GIA:	49,11,952
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	33,68,622
						Total of Vr no 2 - GIA:	33,68,622
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	33,65,802
						Total of Vr no 5 - GIA:	33,65,802
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	40,32,480
						Total of Vr no 6 - GIA:	40,32,480

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	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 (`)
26004354	17 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	38,40,000
						Total of Vr no 17 - GIA:	38,40,000

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 (`)
26004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,08,600
						03 Not Available	1,03,462
						06 Not Available	100
						55 Not Available	20,930
						Total of Vr no 3 - EST:	7,33,092
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,63,200
						03 Not Available	61,744
						55 Not Available	9,910
						Total of Vr no 4 - EST:	4,34,854
						Total of BANDA (26):	**2,15,77,510**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	16 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						Total of Vr no 16 - EST:	92,934
	23 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	76,200
						03 Not Available	12,954
						55 Not Available	3,780
						Total of Vr no 23 - EST:	92,934

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	15 - 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
						Total of Vr no 15 - EST:	4,88,308
	19 - EST	Second	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
						Total of Vr no 19 - EST:	4,88,308

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	13 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,14,500
						03 Not Available	19,465
						55 Not Available	4,620
						Total of Vr no 13 - EST:	1,38,585
	14 - 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
						Total of Vr no 14 - EST:	62,821

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	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 (`)
54004354	34 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	84,00,000
						Total of Vr no 34 - GIA:	84,00,000

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 (`)
54004354	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	15,22,200
						03 Not Available	2,58,774
						06 Not Available	2,040
						55 Not Available	51,340
						Total of Vr no 20 - EST:	18,34,354
	21 - 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 21 - 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	18 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	2,56,500
						03 Not Available	43,605
						55 Not Available	11,240
						Total of Vr no 18 - EST:	3,11,345
	22 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	2,56,500
						03 Not Available	43,605
						55 Not Available	11,240
						Total of Vr no 22 - EST:	3,11,345
						Total of BARABANKY (54):	**1,28,36,930**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	19 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,47,400
						03 Not Available	25,058
						55 Not Available	7,740
						Total of Vr no 19 - EST:	1,80,198
	20 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,38,600
						03 Not Available	40,562
						55 Not Available	20,100
						Total of Vr no 20 - EST:	2,99,262
	60 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,38,600
						03 Not Available	40,562
						55 Not Available	20,100
						Total of Vr no 60 - EST:	2,99,262
	61 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,47,400
						03 Not Available	25,058
						55 Not Available	7,740
						Total of Vr no 61 - EST:	1,80,198

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	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	33,13,05,764
						Total of Vr no 2 - GIA:	33,13,05,764
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,78,05,381
						Total of Vr no 3 - GIA:	10,78,05,381

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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	82,87,648
						Total of Vr no 1 - GIA:	82,87,648

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	15 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	3,340
						Total of Vr no 15 - EST:	39,610
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,95,400
						03 Not Available	1,01,218
						06 Not Available	60
						55 Not Available	52,860
						Total of Vr no 16 - EST:	7,49,538
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,64,900
						03 Not Available	96,033
						06 Not Available	750
						55 Not Available	39,390
						Total of Vr no 17 - EST:	7,01,073
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	10,07,000
						03 Not Available	1,71,190
						06 Not Available	80
						55 Not Available	63,580
						Total of Vr no 18 - EST:	12,41,850
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	81,100
						03 Not Available	13,787
						55 Not Available	12,000
						56 Not Available	1,200
						Total of Vr no 34 - EST:	1,08,087
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,89,600
						03 Not Available	83,232
						06 Not Available	46,840
						Total of Vr no 46 - EST:	6,19,672

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 (`)
11004354	1 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	1,36,000
						03 Not Available	23,120
						55 Not Available	11,240
						56 Not Available	720
						Total of Vr no 1 - EST:	1,71,080

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	MAY 2020	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BAREILLY (11)

Total of BAREILLY (11):	45,19,88,623

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	29 - 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
						Total of Vr no 29 - EST:	5,38,712

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	25 - 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
						Total of Vr no 25 - EST:	72,676

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	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,85,70,839
						Total of Vr no 13 - GIA:	4,85,70,839
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	23,90,76,935
						Total of Vr no 14 - GIA:	23,90,76,935

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	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,45,07,466
						Total of Vr no 15 - GIA:	2,45,07,466

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

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	26 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	82,400
						03 Not Available	14,008
						55 Not Available	3,150
						Total of Vr no 26 - EST:	99,558
	27 - 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
						Total of Vr no 27 - EST:	10,44,935
	28 - 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
						Total of Vr no 28 - EST:	8,56,719
						Total of BASTI (33):	**31,47,67,840**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	41 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,95,500
						03 Not Available	33,235
						55 Not Available	9,460
						Total of Vr no 41 - EST:	2,38,195
	42 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,70,000
						03 Not Available	45,900
						55 Not Available	10,010
						Total of Vr no 42 - EST:	3,25,910

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 (`)
12004354	27 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	8,70,000
						Total of Vr no 27 - GIA:	8,70,000
						Total of BIJNORE (12):	**14,34,105**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	24 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,65,400
						03 Not Available	62,118
						55 Not Available	15,960
						Total of Vr no 24 - EST:	4,43,478
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	85,200
						03 Not Available	14,484
						55 Not Available	4,250
						Total of Vr no 25 - EST:	1,03,934

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	22 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	11,940
						Total of Vr no 22 - GIA:	11,940
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	34,13,43,108
						Total of Vr no 3 - GIA:	34,13,43,108
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	57,07,663
						Total of Vr no 4 - GIA:	57,07,663

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	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,70,63,609
						Total of Vr no 7 - GIA:	1,70,63,609

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 (`)
05004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	9,40,000
						Total of Vr no 24 - GIA:	9,40,000

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	10,13,700
						03 Not Available	1,72,329
						55 Not Available	34,250
						Total of Vr no 26 - EST:	12,20,279
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,30,200
						03 Not Available	73,134
						55 Not Available	14,820
						Total of Vr no 27 - EST:	5,18,154
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,58,300
						03 Not Available	26,911
						55 Not Available	6,350
						Total of Vr no 28 - EST:	1,91,561
						Total of BULANDSHAHAR (05):	36,75,43,726

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	14 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,35,700
						03 Not Available	40,069
						55 Not Available	10,350
						Total of Vr no 14 - EST:	2,86,119
	15 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,150
						Total of Vr no 15 - EST:	81,540

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	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,95,40,238
						Total of Vr no 32 - GIA:	4,95,40,238
	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,87,73,114
						Total of Vr no 34 - GIA:	3,87,73,114
	36 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,92,07,835
						Total of Vr no 36 - GIA:	2,92,07,835
	37 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,81,79,987
						Total of Vr no 37 - GIA:	2,81,79,987
	40 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,74,25,887
						Total of Vr no 40 - GIA:	2,74,25,887
	42 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,37,72,896
						Total of Vr no 42 - GIA:	2,37,72,896
	44 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,19,64,057
						Total of Vr no 44 - GIA:	2,19,64,057
	47 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,15,74,307
						Total of Vr no 47 - GIA:	2,15,74,307
	51 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,00,93,266
						Total of Vr no 51 - GIA:	2,00,93,266
	52 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,85,76,789
						Total of Vr no 52 - GIA:	1,85,76,789
	53 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	18,61,367
						Total of Vr no 53 - GIA:	18,61,367

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	54 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,35,88,360
						Total of Vr no 54 - GIA:	1,35,88,360

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	73 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	32,10,000
						Total of Vr no 73 - GIA:	32,10,000

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 (`)
77004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,05,900
						03 Not Available	69,003
						55 Not Available	13,190
						Total of Vr no 5 - EST:	4,88,093
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,48,200
						03 Not Available	1,10,194
						55 Not Available	24,300
						Total of Vr no 6 - EST:	7,82,694
						Total of CHANDAULI (77):	**29,94,06,549**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	1 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,41,800
						03 Not Available	24,106
						55 Not Available	5,170
						Total of Vr no 1 - EST:	1,71,076

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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,27,78,822
						Total of Vr no 1 - GIA:	10,27,78,822
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,54,30,387
						Total of Vr no 2 - GIA:	9,54,30,387

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	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	14,03,157
						Total of Vr no 14 - GIA:	14,03,157
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	96,55,408
						Total of Vr no 3 - GIA:	96,55,408

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	15 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	33,80,000
						Total of Vr no 15 - 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	2 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,94,800
						03 Not Available	84,116
						55 Not Available	12,410

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	2 - EST					Total of Vr no 2 - EST:	5,91,326
	3 - 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
						Total of Vr no 3 - EST:	8,72,034
	4 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	7,22,500
						03 Not Available	1,22,825
						55 Not Available	24,720
						56 Not Available	1,120
						Total of Vr no 4 - EST:	8,71,165
						Total of CHATRAPATI S M NAGAR (89):	**21,51,53,375**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

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 (`)
87004354	24 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,23,854
						Total of Vr no 24 - PEN:	20,23,854

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 (`)
87004354	24 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	20,23,854
						Total of Vr no 24 - PEN:	20,23,854

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	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,01,650
						03 Not Available	17,238
						55 Not Available	4,420
						Total of Vr no 3 - EST:	1,23,308
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	85,500
						03 Not Available	14,535
						55 Not Available	4,310
						Total of Vr no 4 - EST:	1,04,345

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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,92,709
						Total of Vr no 1 - GIA:	4,92,709
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,31,97,426
						Total of Vr no 2 - GIA:	3,31,97,426
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	15,35,31,739
						Total of Vr no 3 - GIA:	15,35,31,739
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	28,80,717

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

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	4 - GIA					Total of Vr no 4 - GIA:	28,80,717

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	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	43,87,065
						Total of Vr no 7 - GIA:	43,87,065

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	9 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	21,90,000
						Total of Vr no 9 - GIA:	21,90,000
						Total of CHITRAKOOT (87):	**20,09,55,017**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	26 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						Total of Vr no 26 - EST:	40,431
	27 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,02,300
						03 Not Available	51,391
						55 Not Available	12,010
						Total of Vr no 27 - EST:	3,65,701

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 (`)
35004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	730
						Total of Vr no 1 - EST:	29,863
	3 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	28,000
						03 Not Available	4,760
						06 Not Available	400
						55 Not Available	730
						Total of Vr no 3 - EST:	33,890
	4 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	28,000
						03 Not Available	4,760
						06 Not Available	400
						55 Not Available	730
						Total of Vr no 4 - EST:	33,890
	5 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	730
						Total of Vr no 5 - EST:	29,863

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	25,69,93,712

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	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					Total of Vr no 1 - GIA:	25,69,93,712
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,12,08,463
						Total of Vr no 2 - GIA:	14,12,08,463

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	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	4,09,35,536
						Total of Vr no 9 - GIA:	4,09,35,536

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	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	79,500
						03 Not Available	13,515
						55 Not Available	3,770
						Total of Vr no 6 - EST:	96,785
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,19,100
						03 Not Available	54,247
						55 Not Available	11,840
						Total of Vr no 7 - EST:	3,85,187
	8 - 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
						Total of Vr no 8 - EST:	8,72,233
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,02,800
						03 Not Available	51,476
						55 Not Available	9,760
						Total of Vr no 9 - EST:	3,64,036
						Total of DEORIA (35):	**44,13,89,590**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	29 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,470
						Total of Vr no 29 - EST:	43,473
	30 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,71,900
						03 Not Available	29,223
						55 Not Available	7,060
						Total of Vr no 30 - EST:	2,08,183

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	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,26,87,900
						Total of Vr no 13 - GIA:	6,26,87,900
	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	18,02,42,590
						Total of Vr no 14 - GIA:	18,02,42,590

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	10 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,76,85,283
						Total of Vr no 10 - GIA:	1,76,85,283
	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	29,99,178
						Total of Vr no 11 - GIA:	29,99,178
	12 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	13,21,115
						Total of Vr no 12 - GIA:	13,21,115

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 (`)
10004354	16 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	26,20,000
						Total of Vr no 16 - GIA:	26,20,000

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,67,400
						03 Not Available	45,458
						55 Not Available	6,550
						Total of Vr no 1 - EST:	3,19,408
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,40,100
						03 Not Available	91,749
						55 Not Available	22,520
						Total of Vr no 2 - EST:	6,54,369
						Total of ETAH (10):	**26,87,81,499**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	14 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,28,700
						03 Not Available	38,879
						55 Not Available	10,290
						Total of Vr no 14 - EST:	2,77,869

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 (`)
19004354	12 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	42,80,000
						Total of Vr no 12 - GIA:	42,80,000
						Total of ETAWAH (19):	**45,57,869**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	34 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 34 - EST:	37,155
	35 - 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
						Total of Vr no 35 - EST:	3,53,765
	40 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,92,500
						03 Not Available	49,725
						55 Not Available	11,500
						Total of Vr no 40 - EST:	3,53,725
	41 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 41 - EST:	37,155

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	126 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,42,33,201
						Total of Vr no 126 - GIA:	5,42,33,201
	127 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,85,80,455
						Total of Vr no 127 - GIA:	2,85,80,455
	128 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,18,11,470
						Total of Vr no 128 - GIA:	4,18,11,470
	129 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,45,07,178
						Total of Vr no 129 - GIA:	5,45,07,178
	130 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,41,37,817
						Total of Vr no 130 - GIA:	5,41,37,817
	131 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	20,64,516
						Total of Vr no 131 - GIA:	20,64,516
	132 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,76,05,120
						Total of Vr no 132 - GIA:	1,76,05,120
	133 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,57,94,834

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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:	2,57,94,834
	134 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,01,716
						Total of Vr no 134 - GIA:	4,01,716
	135 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,23,21,918
						Total of Vr no 135 - GIA:	3,23,21,918
	67 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,01,716
						Total of Vr no 67 - GIA:	4,01,716

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 (`)
49004354	68 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,05,21,844
						Total of Vr no 68 - GIA:	1,05,21,844
	69 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	6,15,062
						Total of Vr no 69 - GIA:	6,15,062
	77 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	35,20,738
						Total of Vr no 77 - GIA:	35,20,738

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	106 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	33,70,000
						Total of Vr no 106 - GIA:	33,70,000

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 (`)
49004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	10,76,800
						03 Not Available	1,83,056
						06 Not Available	800
						55 Not Available	38,520
						Total of Vr no 1 - EST:	12,99,176
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,15,400
						03 Not Available	70,618
						55 Not Available	13,110
						Total of Vr no 2 - EST:	4,99,128

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,15,400
						03 Not Available	70,618
						55 Not Available	13,110
						Total of Vr no 38 - EST:	4,99,128
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	10,76,800
						03 Not Available	1,83,056
						06 Not Available	800
						55 Not Available	38,520
						Total of Vr no 39 - EST:	12,99,176
	53 - 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 53 - EST:	50,107
	56 - 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 56 - EST:	5,66,350
						Total of FAIZABAD (49):	**33,48,82,450**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	12 - 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
						Total of Vr no 12 - EST:	1,49,037
	13 - 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
						Total of Vr no 13 - EST:	2,47,999
	24 - EST	Second	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
						Total of Vr no 24 - EST:	2,47,999
	25 - EST	Second	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
						Total of Vr no 25 - EST:	1,49,037

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	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	22,91,50,286
						Total of Vr no 4 - GIA:	22,91,50,286

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 (`)
18004354	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,98,53,773
						Total of Vr no 19 - GIA:	1,98,53,773

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	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	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	23 - GIA					Total of Vr no 23 - 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 (`)
18004354	1 - 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
						Total of Vr no 1 - EST:	8,00,244
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,71,600
						03 Not Available	29,172
						55 Not Available	6,300
						Total of Vr no 2 - EST:	2,07,072
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,83,300
						03 Not Available	48,161
						55 Not Available	6,300
						Total of Vr no 3 - EST:	3,37,761
	31 - EST	Second	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
						Total of Vr no 31 - EST:	8,00,244
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,83,300
						03 Not Available	48,161
						55 Not Available	6,300
						Total of Vr no 32 - EST:	3,37,761
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,71,600
						03 Not Available	29,172
						55 Not Available	6,300
						Total of Vr no 33 - EST:	2,07,072
						Total of FATEHGARH (18):	**25,27,58,285**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	23 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	48,500
						03 Not Available	8,245
						55 Not Available	2,200
						Total of Vr no 23 - EST:	58,945
	24 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	48,500
						03 Not Available	8,245
						55 Not Available	2,200
						Total of Vr no 24 - EST:	58,945
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,22,800
						03 Not Available	54,876
						55 Not Available	13,910
						Total of Vr no 25 - EST:	3,91,586
	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,22,800
						03 Not Available	54,876
						55 Not Available	13,910
						Total of Vr no 26 - EST:	3,91,586

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	22 - 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 22 - 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	2,08,74,878
						Total of Vr no 10 - GIA:	2,08,74,878
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,24,954
						Total of Vr no 11 - GIA:	12,24,954
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	16,59,229
						Total of Vr no 12 - GIA:	16,59,229

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,08,43,583
						Total of Vr no 23 - GIA:	2,08,43,583
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	12,24,954
						Total of Vr no 24 - GIA:	12,24,954
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	16,59,228
						Total of Vr no 25 - GIA:	16,59,228
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,07,27,979
						Total of Vr no 26 - GIA:	3,07,27,979
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,16,97,828
						Total of Vr no 27 - GIA:	6,16,97,828
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,51,46,759
						Total of Vr no 28 - GIA:	6,51,46,759
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,12,55,253
						Total of Vr no 29 - GIA:	3,12,55,253
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,21,21,460
						Total of Vr no 30 - GIA:	5,21,21,460
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	5,18,18,726
						Total of Vr no 31 - GIA:	5,18,18,726
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,38,432
						Total of Vr no 32 - GIA:	4,38,432
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,18,37,087
						Total of Vr no 33 - GIA:	2,18,37,087
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	4,83,19,883
						Total of Vr no 34 - GIA:	4,83,19,883
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	36,32,55,781
						Total of Vr no 9 - GIA:	36,32,55,781

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	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,36,00,172
						Total of Vr no 35 - GIA:	1,36,00,172
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,72,77,815
						Total of Vr no 8 - GIA:	1,72,77,815

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	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 (`)
21004354	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	15,19,354
						Total of Vr no 22 - GIA:	15,19,354

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 (`)
21004354	27 - 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 27 - EST:	8,04,876
	28 - 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 28 - EST:	2,49,783
	29 - 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
						Total of Vr no 29 - EST:	10,90,548
						Total of FATEHPUR (21):	**80,98,01,780**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	13 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,28,700
						03 Not Available	55,879
						55 Not Available	23,500
						Total of Vr no 13 - EST:	4,08,079

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	14 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	3,37,400
						03 Not Available	57,358
						55 Not Available	28,520
						Total of Vr no 14 - EST:	4,23,278
	15 - 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 15 - EST:	1,79,352

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 (`)
68004354	15 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	7,20,000
						Total of Vr no 15 - GIA:	7,20,000

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 (`)
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
						Total of Vr no 10 - EST:	2,49,789
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,47,700
						03 Not Available	93,109

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	MAY 2020	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	FIROZABAD (68)

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	11 - EST	First	Voted	No Objection	220201104 03 00	06 Not Available	40
						55 Not Available	38,560
						Total of Vr no 11 - EST:	6,79,409
						Total of FIROZABAD (68):	26,59,907

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	10 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,31,600
						03 Not Available	22,372
						55 Not Available	6,830
						Total of Vr no 10 - EST:	1,60,802
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,12,900
						03 Not Available	19,193
						55 Not Available	4,040
						Total of Vr no 25 - EST:	1,36,133
	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,31,600
						03 Not Available	22,372
						55 Not Available	6,830
						Total of Vr no 26 - EST:	1,60,802
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,12,900
						03 Not Available	19,193
						55 Not Available	4,040
						Total of Vr no 9 - EST:	1,36,133

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	10 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,68,07,487
						Total of Vr no 10 - GIA:	6,68,07,487
	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	7,20,65,276
						Total of Vr no 11 - GIA:	7,20,65,276

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	8 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	14,07,847
						Total of Vr no 8 - GIA:	14,07,847
	9 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	23,66,246
						Total of Vr no 9 - GIA:	23,66,246

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,53,600
						03 Not Available	26,112
						55 Not Available	6,680
						Total of Vr no 1 - EST:	1,86,392
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,38,500
						03 Not Available	57,545
						55 Not Available	19,310
						Total of Vr no 2 - EST:	4,15,355
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,53,600
						03 Not Available	26,112
						55 Not Available	6,680
						Total of Vr no 27 - EST:	1,86,392
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,72,400
						03 Not Available	63,308
						55 Not Available	20,970
						Total of Vr no 28 - EST:	4,56,678
						Total of GAUTAM BUDHA NAGAR (76):	**14,44,85,543**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	14 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,86,900
						03 Not Available	65,773
						55 Not Available	16,970
						Total of Vr no 14 - EST:	4,69,643
	15 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,58,000
						03 Not Available	26,860
						55 Not Available	7,430
						Total of Vr no 15 - EST:	1,92,290

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	16 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	3,15,400
						03 Not Available	53,618
						55 Not Available	11,190
						Total of Vr no 16 - EST:	3,80,208

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	93 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	41,33,18,887
						Total of Vr no 93 - GIA:	41,33,18,887

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 (`)
30004354	129 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,09,13,743
						Total of Vr no 129 - GIA:	2,09,13,743

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	139 - GIA	Second	Voted	No Objection	220201102 23 00	20 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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	139 - GIA					Total of Vr no 139 - 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	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,55,200
						03 Not Available	77,384
						55 Not Available	11,740
						Total of Vr no 5 - EST:	5,44,324
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	12,84,300
						03 Not Available	2,18,331
						55 Not Available	44,900
						Total of Vr no 6 - EST:	15,47,531
						Total of GAZIPUR (30):	43,78,66,626

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	1 - 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
						Total of Vr no 1 - EST:	1,76,615
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,30,300
						03 Not Available	22,151
						55 Not Available	12,540
						Total of Vr no 2 - EST:	1,64,991
	4 - EST	Second	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
						Total of Vr no 4 - EST:	1,76,615
	5 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,30,300
						03 Not Available	22,151
						55 Not Available	12,540
						Total of Vr no 5 - EST:	1,64,991

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	3 - 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 3 - EST:	2,83,242
	6 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,25,200
						03 Not Available	72,284
						06 Not Available	380
						55 Not Available	30,920
						Total of Vr no 6 - EST:	5,28,784
						Total of GHAZIABAD (59):	**14,95,238**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	12 - EST	Second	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
						Total of Vr no 12 - EST:	1,42,729

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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	29,39,326
						Total of Vr no 10 - GIA:	29,39,326
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,83,74,172
						Total of Vr no 11 - GIA:	3,83,74,172
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,34,35,963
						Total of Vr no 12 - GIA:	12,34,35,963
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,80,07,833
						Total of Vr no 13 - GIA:	12,80,07,833
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,85,69,770
						Total of Vr no 14 - GIA:	12,85,69,770

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	77 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,29,21,596
						Total of Vr no 77 - GIA:	1,29,21,596
	78 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,86,70,079
						Total of Vr no 78 - GIA:	2,86,70,079

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	85 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	16,50,000
						Total of Vr no 85 - GIA:	16,50,000

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	7 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,74,800
						03 Not Available	80,716
						55 Not Available	14,120
						Total of Vr no 7 - EST:	5,69,636
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	10,63,400
						03 Not Available	1,80,778
						06 Not Available	48
						55 Not Available	33,840
						Total of Vr no 8 - EST:	12,78,066
						Total of GONDA (50):	**46,65,59,170**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	14 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	69,107
						03 Not Available	11,748
						55 Not Available	7,905
						Total of Vr no 14 - EST:	88,760
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	90,100
						03 Not Available	15,317
						55 Not Available	8,600
						Total of Vr no 8 - EST:	1,14,017
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,03,100
						03 Not Available	68,527
						55 Not Available	30,080
						Total of Vr no 9 - EST:	5,01,707

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	10 - 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 10 - EST:	1,06,025
	11 - 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
						Total of Vr no 11 - EST:	94,938
	12 - 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
						Total of Vr no 12 - EST:	73,282
	13 - 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 13 - EST:	47,957
	6 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,42,300
						03 Not Available	24,191
						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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	6 - EST	First	Voted	No Objection	220201101 03 00	55 Not Available	4,100
						Total of Vr no 6 - EST:	1,70,751

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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	28,66,86,530
						Total of Vr no 1 - GIA:	28,66,86,530
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,23,28,455
						Total of Vr no 2 - GIA:	20,23,28,455

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	29 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,39,37,464
						Total of Vr no 29 - GIA:	1,39,37,464
	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,27,353
						Total of Vr no 30 - GIA:	2,27,353
	31 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,92,029
						Total of Vr no 31 - GIA:	1,92,029
	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	43,53,890
						Total of Vr no 38 - GIA:	43,53,890
	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	5,03,861
						Total of Vr no 42 - GIA:	5,03,861
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,48,187
						Total of Vr no 5 - GIA:	2,48,187
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	63,98,296
						Total of Vr no 6 - GIA:	63,98,296

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	36 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	1,16,50,000
						Total of Vr no 36 - GIA:	1,16,50,000

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

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	1 - 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
						Total of Vr no 1 - EST:	6,51,981
	17 - EST	Second	Voted	Missing vchr	220201104 03 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	3,340
						56 Not Available	240
						Total of Vr no 17 - EST:	50,848
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,84,700
						03 Not Available	1,16,399
						55 Not Available	40,460
						Total of Vr no 2 - EST:	8,41,559
	3 - 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
						Total of Vr no 3 - EST:	5,99,426
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,20,500
						03 Not Available	54,485
						55 Not Available	17,080
						Total of Vr no 34 - EST:	3,92,065
	35 - EST	Second	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
						Total of Vr no 35 - EST:	5,99,426
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	6,84,700
						03 Not Available	1,16,399
						55 Not Available	40,460
						Total of Vr no 36 - EST:	8,41,559
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,20,500
						03 Not Available	54,485
						55 Not Available	17,080
						Total of Vr no 4 - EST:	3,92,065
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,52,000
						03 Not Available	59,840
						06 Not Available	80
						55 Not Available	22,120

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

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	5 - EST					Total of Vr no 5 - EST:	4,34,040

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	33 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,620
						Total of Vr no 33 - EST:	64,705
						Total of GORAKHPUR (32):	**53,25,91,176**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	23 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	47,900
						03 Not Available	8,143
						55 Not Available	2,260
						Total of Vr no 23 - EST:	58,303
	24 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,39,100
						03 Not Available	40,647
						55 Not Available	8,200
						Total of Vr no 24 - EST:	2,87,947
	29 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,39,100
						03 Not Available	40,647
						55 Not Available	8,200
						Total of Vr no 29 - EST:	2,87,947
	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	47,900
						03 Not Available	8,143
						55 Not Available	2,260
						Total of Vr no 30 - EST:	58,303

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	18,18,803
						Total of Vr no 1 - GIA:	18,18,803
	14 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	14,900
						Total of Vr no 14 - GIA:	14,900
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,41,28,424
						Total of Vr no 2 - GIA:	3,41,28,424
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,54,104
						Total of Vr no 3 - GIA:	4,54,104
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,46,21,375
						Total of Vr no 4 - GIA:	11,46,21,375

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	15 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,70,750
						Total of Vr no 15 - GIA:	3,70,750

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

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 (`)
25004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	28,39,908
						Total of Vr no 7 - GIA:	28,39,908
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	44,79,553
						Total of Vr no 8 - GIA:	44,79,553

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	1 - 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
						Total of Vr no 1 - EST:	6,38,219
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,35,400
						03 Not Available	57,018
						55 Not Available	8,890
						Total of Vr no 2 - EST:	4,01,308
						Total of HAMIRPUR (25):	**16,04,59,844**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						Total of Vr no 22 - EST:	35,824
	23 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,61,800
						03 Not Available	27,506
						55 Not Available	6,540
						Total of Vr no 23 - EST:	1,95,846
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						Total of Vr no 25 - EST:	35,824
	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,61,800
						03 Not Available	27,506
						55 Not Available	6,540
						Total of Vr no 28 - EST:	1,95,846

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	19 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 19 - EST:	44,950
	20 - EST	Second	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 20 - EST:	78,455
	21 - EST	Second	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 21 - EST:	28,227
	24 - EST	Second	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 24 - EST:	28,227

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

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	26 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 26 - EST:	44,950
	27 - EST	Second	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 27 - 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	5 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,42,37,945
						Total of Vr no 5 - GIA:	2,42,37,945
	6 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	8,91,24,454
						Total of Vr no 6 - GIA:	8,91,24,454

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	7 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	19,24,891
						Total of Vr no 7 - GIA:	19,24,891
	8 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	46,02,291
						Total of Vr no 8 - GIA:	46,02,291

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	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,43,200
						03 Not Available	58,344
						55 Not Available	13,860
						Total of Vr no 17 - EST:	4,15,404
	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,96,900

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

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	18 - EST	Second	Voted	No Objection	220201104 03 00	03 Not Available	33,473
						55 Not Available	7,120
						Total of Vr no 18 - EST:	2,37,493
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,96,900
						03 Not Available	33,473
						55 Not Available	7,120
						Total of Vr no 29 - EST:	2,37,493
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,43,200
						03 Not Available	58,344
						55 Not Available	13,860
						Total of Vr no 30 - EST:	4,15,404
						Total of HAPUR (90):	**12,19,61,979**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	18 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	5,37,500
						03 Not Available	91,375
						06 Not Available	840
						55 Not Available	18,250
						Total of Vr no 18 - EST:	6,47,965

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	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	41,97,17,484
						Total of Vr no 2 - GIA:	41,97,17,484
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	61,35,749
						Total of Vr no 3 - GIA:	61,35,749
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,59,20,049
						Total of Vr no 4 - GIA:	6,59,20,049

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	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,63,64,802
						Total of Vr no 5 - GIA:	1,63,64,802

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	13 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	17,30,000
						Total of Vr no 13 - GIA:	17,30,000
						Total of HARDOI (47):	**51,05,16,049**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	17 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						Total of Vr no 17 - EST:	32,556
	18 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,53,500
						03 Not Available	26,095
						55 Not Available	6,540
						Total of Vr no 18 - EST:	1,86,135
	23 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,53,500
						03 Not Available	26,095
						55 Not Available	6,540
						Total of Vr no 23 - EST:	1,86,135
	24 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						Total of Vr no 24 - EST:	32,556

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	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,06,07,787
						Total of Vr no 11 - GIA:	2,06,07,787
	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	17,93,83,871
						Total of Vr no 12 - GIA:	17,93,83,871
	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	18,18,231
						Total of Vr no 13 - GIA:	18,18,231
	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,05,62,041
						Total of Vr no 17 - GIA:	2,05,62,041
	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	17,95,56,119
						Total of Vr no 18 - GIA:	17,95,56,119
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	18,18,306
						Total of Vr no 19 - GIA:	18,18,306

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

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 (`)
78004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,35,90,370
						Total of Vr no 10 - GIA:	1,35,90,370
	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,33,20,121
						Total of Vr no 16 - GIA:	1,33,20,121

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 (`)
78004354	14 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	16,20,000
						Total of Vr no 14 - GIA:	16,20,000

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 (`)
78004354	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,18,700
						03 Not Available	71,179
						55 Not Available	18,030
						56 Not Available	880
						Total of Vr no 6 - EST:	5,08,789
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,31,700
						03 Not Available	39,389
						55 Not Available	9,900
						56 Not Available	160
						Total of Vr no 7 - EST:	2,81,149
						Total of HATHRAS (78):	**43,35,04,166**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	8 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	93,300
						03 Not Available	15,861
						55 Not Available	3,680
						Total of Vr no 8 - EST:	1,12,841
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,04,900
						03 Not Available	17,833
						55 Not Available	2,860
						Total of Vr no 9 - EST:	1,25,593

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	6 - 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 6 - EST:	87,477
	7 - 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 7 - 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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,32,21,453
						Total of Vr no 1 - GIA:	8,32,21,453
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,86,39,910
						Total of Vr no 2 - GIA:	14,86,39,910

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	Second	Voted	No Objection	220201102 07 02	31 Not Available	38,58,366
						Total of Vr no 15 - GIA:	38,58,366

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	49,15,360
						Total of Vr no 16 - GIA:	49,15,360

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	4 - 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
						Total of Vr no 4 - EST:	5,15,693
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,53,300
						03 Not Available	1,11,061
						06 Not Available	320
						55 Not Available	24,450
						Total of Vr no 5 - EST:	7,89,131
						Total of JALAUN (24):	**24,23,97,941**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	21 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						Total of Vr no 21 - EST:	1,16,802
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						Total of Vr no 25 - EST:	1,16,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	22 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,08,000
						03 Not Available	52,360
						55 Not Available	13,600
						Total of Vr no 22 - EST:	3,73,960
	23 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	19,900
						03 Not Available	3,383
						55 Not Available	1,160
						Total of Vr no 23 - EST:	24,443

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	10 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,110
						Total of Vr no 10 - EST:	44,400
	11 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 11 - EST:	46,237
	12 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	1,43,800
						03 Not Available	24,446
						06 Not Available	20
						55 Not Available	3,960
						Total of Vr no 12 - EST:	1,72,226
	13 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	2,52,900
						03 Not Available	42,993
						55 Not Available	6,680

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	13 - EST					Total of Vr no 13 - EST:	3,02,573
	24 - 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 24 - EST:	39,941
	8 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	770
						Total of Vr no 8 - EST:	30,254

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	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,72,73,376
						Total of Vr no 16 - GIA:	7,72,73,376
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,82,88,727
						Total of Vr no 17 - GIA:	7,82,88,727
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,32,41,910
						Total of Vr no 18 - GIA:	7,32,41,910
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,66,39,552
						Total of Vr no 19 - GIA:	6,66,39,552
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,65,43,816
						Total of Vr no 20 - GIA:	5,65,43,816
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,97,37,794
						Total of Vr no 21 - GIA:	4,97,37,794
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,57,55,449
						Total of Vr no 22 - GIA:	4,57,55,449
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,14,14,551
						Total of Vr no 23 - GIA:	5,14,14,551
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,29,05,201
						Total of Vr no 24 - GIA:	8,29,05,201

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	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,84,00,403

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	13 - GIA					Total of Vr no 13 - GIA:	1,84,00,403
	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,27,77,878
						Total of Vr no 14 - GIA:	3,27,77,878
	44 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	4,35,568
						Total of Vr no 44 - GIA:	4,35,568
	59 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	6,34,420
						Total of Vr no 59 - GIA:	6,34,420
	77 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	5,71,735
						Total of Vr no 77 - GIA:	5,71,735
	78 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	7,56,774
						Total of Vr no 78 - GIA:	7,56,774

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	80 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	7,40,000
						Total of Vr no 80 - GIA:	7,40,000

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 (`)
29004354	3 - 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
						Total of Vr no 3 - EST:	10,90,698
	4 - 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
						Total of Vr no 4 - EST:	13,18,954
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	88,100
						03 Not Available	14,977
						55 Not Available	4,350
						Total of Vr no 5 - EST:	1,07,427
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,29,800
						03 Not Available	56,066
						55 Not Available	15,340

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	MAY 2020	GRANT NO	71	Education Department (Primary Education)

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	6 - EST					Total of Vr no 6 - EST:	4,01,206
						Total of JAUNPUR (29):	64,03,03,077

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	18 - 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
						Total of Vr no 18 - EST:	5,53,691
	32 - EST	Second	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
						Total of Vr no 32 - EST:	5,53,691

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	1 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	3,03,700
						03 Not Available	51,629
						06 Not Available	40
						55 Not Available	25,360
						Total of Vr no 1 - EST:	3,80,729
	33 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	3,03,700
						03 Not Available	51,629
						06 Not Available	40
						55 Not Available	25,360
						Total of Vr no 33 - EST:	3,80,729

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	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,11,582
						Total of Vr no 22 - GIA:	1,11,582
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,04,94,844
						Total of Vr no 4 - GIA:	1,04,94,844
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,01,79,015
						Total of Vr no 5 - GIA:	4,01,79,015

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	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	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,26,50,728
						Total of Vr no 6 - GIA:	20,26,50,728

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 (`)
23004354	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	78,41,476
						Total of Vr no 23 - GIA:	78,41,476

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	2 - 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
						Total of Vr no 2 - EST:	5,36,028
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	15,27,800
						03 Not Available	2,59,726
						06 Not Available	560
						55 Not Available	77,980
						Total of Vr no 3 - EST:	18,66,066
	31 - EST	Second	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
						Total of Vr no 31 - EST:	5,36,028
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	15,27,800
						03 Not Available	2,59,726
						06 Not Available	560
						55 Not Available	77,980
						Total of Vr no 34 - EST:	18,66,066
						Total of JHANSI (23):	**26,79,50,673**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	23 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	14,000
						03 Not Available	22,960
						Total of Vr no 23 - EST:	36,960
	34 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,33,700
						03 Not Available	22,729
						55 Not Available	5,800
						Total of Vr no 34 - EST:	1,62,229
	35 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						Total of Vr no 35 - EST:	32,556
	36 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	13,534
						03 Not Available	22,196
						Total of Vr no 36 - EST:	35,730

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	1 - 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 1 - EST:	1,84,981
	2 - 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
						Total of Vr no 2 - EST:	1,64,780

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	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,86,21,577
						Total of Vr no 2 - GIA:	6,86,21,577
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,02,49,365

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	3 - GIA					Total of Vr no 3 - GIA:	12,02,49,365

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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	67,93,952
						Total of Vr no 1 - GIA:	67,93,952

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 (`)
86004354	16 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	13,20,000
						Total of Vr no 16 - GIA:	13,20,000

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 (`)
86004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,74,900
						03 Not Available	46,733
						55 Not Available	11,530
						Total of Vr no 3 - EST:	3,33,163
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,32,700
						03 Not Available	39,559
						55 Not Available	10,590
						Total of Vr no 4 - EST:	2,82,849
						Total of JYOTIBA FULLE NAGAR (86):	**19,82,18,142**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	12 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	94,500
						03 Not Available	16,065
						55 Not Available	4,040
						Total of Vr no 12 - EST:	1,14,605
	13 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	83,000
						03 Not Available	14,110
						55 Not Available	4,350
						Total of Vr no 13 - EST:	1,01,460

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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,05,51,900
						Total of Vr no 1 - GIA:	20,05,51,900
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,66,20,693
						Total of Vr no 2 - GIA:	2,66,20,693
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,87,387
						Total of Vr no 3 - GIA:	14,87,387

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	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,75,39,500
						Total of Vr no 4 - GIA:	1,75,39,500

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 (`)
84004354	17 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	6,40,000
						Total of Vr no 17 - GIA:	6,40,000

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,50,600
						03 Not Available	93,602
						55 Not Available	20,100
						Total of Vr no 1 - EST:	6,64,302
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,63,900
						03 Not Available	44,863
						55 Not Available	11,890
						Total of Vr no 2 - EST:	3,20,653
						Total of KANNAUJ (84):	**24,80,40,500**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	1 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 1 - EST:	73,827
	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,77,600
						03 Not Available	30,192
						55 Not Available	7,590
						Total of Vr no 18 - EST:	2,15,382
	19 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						Total of Vr no 19 - EST:	73,827
	2 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,77,600
						03 Not Available	30,192
						55 Not Available	7,590
						Total of Vr no 2 - EST:	2,15,382

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	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	6,70,45,540
						Total of Vr no 12 - GIA:	6,70,45,540
	13 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	23,12,91,244
						Total of Vr no 13 - GIA:	23,12,91,244

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	18 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	31,57,581
						Total of Vr no 18 - GIA:	31,57,581
	9 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	63,25,666
						Total of Vr no 9 - GIA:	63,25,666

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,93,400
						03 Not Available	32,878
						55 Not Available	3,740
						Total of Vr no 17 - EST:	2,30,018
	3 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	10,07,600
						03 Not Available	1,71,258
						06 Not Available	200
						55 Not Available	37,470
						Total of Vr no 3 - EST:	12,16,528
	4 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,93,400
						03 Not Available	32,878
						55 Not Available	3,740
						Total of Vr no 4 - EST:	2,30,018
						Total of KANPUR DEHAT (62):	**31,00,75,013**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	12 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	49,100
						03 Not Available	8,347
						55 Not Available	5,660
						Total of Vr no 12 - EST:	63,107
	13 - 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
						Total of Vr no 13 - EST:	6,16,346

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	10 - 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
						Total of Vr no 10 - EST:	62,749
	9 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	75,400
						03 Not Available	12,818
						55 Not Available	6,300
						Total of Vr no 9 - EST:	94,518

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	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	23,67,37,479
						Total of Vr no 13 - GIA:	23,67,37,479
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	23,73,061
						Total of Vr no 14 - GIA:	23,73,061
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,42,25,034
						Total of Vr no 15 - GIA:	13,42,25,034

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,48,92,413
						Total of Vr no 11 - GIA:	1,48,92,413
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	86,03,422
						Total of Vr no 12 - GIA:	86,03,422

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	11 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	61,300
						03 Not Available	10,421
						06 Not Available	7,200
						Total of Vr no 11 - EST:	78,921
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,89,900
						03 Not Available	1,17,181
						55 Not Available	51,800
						Total of Vr no 3 - EST:	8,58,881
	4 - 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
						Total of Vr no 4 - EST:	4,52,509
	5 - 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
						Total of Vr no 5 - EST:	4,00,651
	6 - 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
						Total of Vr no 6 - EST:	5,34,790
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						55 Not Available	8,960
						Total of Vr no 7 - EST:	1,36,607
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,62,900
						03 Not Available	44,693

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	MAY 2020	GRANT NO	71	Education Department (Primary Education)

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	06 Not Available	900
						55 Not Available	24,300
						Total of Vr no 8 - EST:	3,32,793
						Total of KANPUR NAGAR (20):	40,04,63,281

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	5 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	94,200
						03 Not Available	16,014
						55 Not Available	4,810
						Total of Vr no 5 - EST:	1,15,024

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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,40,16,753
						Total of Vr no 1 - GIA:	13,40,16,753
	13 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	38,500
						Total of Vr no 13 - GIA:	38,500
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,06,21,433
						Total of Vr no 2 - GIA:	4,06,21,433
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	81,343
						Total of Vr no 3 - GIA:	81,343

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	12 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	72,19,409
						Total of Vr no 12 - GIA:	72,19,409
	8 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	28,10,804
						Total of Vr no 8 - GIA:	28,10,804

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 (`)
88004354	9 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	15,10,000
						Total of Vr no 9 - GIA:	15,10,000

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

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	6 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	3,10,440
						03 Not Available	52,681
						55 Not Available	12,390
						Total of Vr no 6 - EST:	3,75,511
	7 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,24,400
						03 Not Available	38,148
						55 Not Available	9,260
						Total of Vr no 7 - EST:	2,71,808
						Total of KANSHIRAM NAGAR (88):	**18,70,60,585**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	17 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,83,100
						03 Not Available	31,127
						55 Not Available	5,170
						Total of Vr no 17 - EST:	2,19,397
	18 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						Total of Vr no 18 - EST:	30,684

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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,07,33,572
						Total of Vr no 1 - GIA:	9,07,33,572
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	14,28,86,289
						Total of Vr no 2 - GIA:	14,28,86,289

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	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	65,86,981
						Total of Vr no 18 - GIA:	65,86,981
	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	15,36,254
						Total of Vr no 19 - GIA:	15,36,254

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 (`)
82004354	55 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	26,30,000
						Total of Vr no 55 - GIA:	26,30,000
	89 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	19,10,000
						Total of Vr no 89 - GIA:	19,10,000

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	3 - 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
						Total of Vr no 3 - EST:	3,81,052
	4 - 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
						Total of Vr no 4 - EST:	7,69,708
						Total of KAUSHAMBI (82):	**24,76,83,937**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	5 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,57,300
						03 Not Available	60,741
						55 Not Available	15,130
						Total of Vr no 5 - EST:	4,33,171
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	89,900
						03 Not Available	15,283
						55 Not Available	4,350
						Total of Vr no 6 - EST:	1,09,533

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	17,21,49,619
						Total of Vr no 1 - GIA:	17,21,49,619
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,90,45,049
						Total of Vr no 3 - GIA:	11,90,45,049
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,61,05,986
						Total of Vr no 4 - GIA:	4,61,05,986
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,47,97,669
						Total of Vr no 5 - GIA:	11,47,97,669

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	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	50,82,840
						Total of Vr no 2 - GIA:	50,82,840

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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	9,52,500
						03 Not Available	1,61,925
						55 Not Available	36,170

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	1 - EST					Total of Vr no 1 - EST:	11,50,595
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	10,26,800
						03 Not Available	1,74,556
						55 Not Available	32,980
						Total of Vr no 2 - EST:	12,34,336
						Total of KHERI (48):	**46,01,08,798**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	1 - 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
						Total of Vr no 1 - EST:	1,55,341

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	Second	Voted	No Objection	220201102 07 01	31 Not Available	22,39,941
						Total of Vr no 5 - GIA:	22,39,941
	6 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	10,00,88,283
						Total of Vr no 6 - GIA:	10,00,88,283
	7 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	24,94,385
						Total of Vr no 7 - GIA:	24,94,385
	8 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	9,12,67,090
						Total of Vr no 8 - GIA:	9,12,67,090

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	10 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,50,581
						Total of Vr no 10 - GIA:	2,50,581
	9 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	4,89,487
						Total of Vr no 9 - GIA:	4,89,487

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 (`)
58004354	13 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	40,00,000
						Total of Vr no 13 - GIA:	40,00,000

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	4 - 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
						Total of Vr no 4 - EST:	9,61,012
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,26,300
						03 Not Available	38,471
						55 Not Available	4,900
						Total of Vr no 5 - EST:	2,69,671
						Total of LALITPUR (58):	**20,22,15,791**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	10 - 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
						Total of Vr no 10 - EST:	91,635
	9 - 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
						Total of Vr no 9 - EST:	7,30,227

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 (`)
43004354	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	22,39,38,857
						Total of Vr no 6 - GIA:	22,39,38,857
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,71,61,023
						Total of Vr no 7 - GIA:	10,71,61,023

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	3 - 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
						Total of Vr no 3 - EST:	15,40,499
	4 - 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
						Total of Vr no 4 - EST:	3,58,300
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	5,91,500
						03 Not Available	1,00,555
						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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	5 - EST	First	Voted	No Objection	220201104 03 00	55 Not Available	55,640
						Total of Vr no 5 - EST:	7,47,895
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						06 Not Available	9,860
						Total of Vr no 6 - EST:	1,30,136

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 (`)
43004354	7 - EST	First	Voted	No Objection	220201105 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	5,620
						56 Not Available	720
						Total of Vr no 7 - EST:	85,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	111	Sarva Shiksha Abhiyan
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 (`)
43006037	40 - GIA	Second	Voted	No Objection	220201111 01 01	20 Not Available	5,00,00,000
						Total of Vr no 40 - GIA:	5,00,00,000

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 (`)
43006037	14 - GIA	First	Voted	No Objection	220201111 01 02	31 Not Available	1,25,55,36,167
						Total of Vr no 14 - GIA:	1,25,55,36,167
	51 - GIA	Second	Voted	No Objection	220201111 01 02	31 Not Available	1,25,55,36,167
						Total of Vr no 51 - GIA:	1,25,55,36,167
						Total of LUCKNOW (43):	**2,89,58,56,806**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	13 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	1,93,550
						03 Not Available	32,904
						Total of Vr no 13 - EST:	2,26,454
	14 - EST	Second	Voted	No Objection	220201001 03 00	01 Not Available	22,400
						03 Not Available	3,808
						Total of Vr no 14 - EST:	26,208
	15 - 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 15 - EST:	3,63,837
	16 - EST	Second	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
						Total of Vr no 16 - EST:	10,68,639
	17 - 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 17 - EST:	66,112
	18 - 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 18 - EST:	3,33,704
	19 - 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 19 - EST:	30,55,313

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	7 - EST	First	Voted	No Objection	220201105 11 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 7 - EST:	37,504
	8 - EST	First	Voted	No Objection	220201105 11 00	01 Not Available	5,79,400

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

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	8 - EST	First	Voted	No Objection	220201105 11 00	03 Not Available	98,498
						06 Not Available	290
						55 Not Available	38,920
						Total of Vr no 8 - EST:	7,17,108
	8 - MIS	Second	Voted	No Objection	220201105 11 00	08 Not Available	7,653
						Total of Vr no 8 - MIS:	7,653
	9 - MIS	Second	Voted	No Objection	220201105 11 00	58 Not Available	1,36,125
						Total of Vr no 9 - MIS:	1,36,125
						Total of LUCKNOW-2 (60):	**60,38,657**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	14 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,54,000
						03 Not Available	60,180
						55 Not Available	15,550
						Total of Vr no 14 - EST:	4,29,730
	18 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,54,000
						03 Not Available	60,180
						55 Not Available	15,550
						Total of Vr no 18 - EST:	4,29,730

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	22 - EST	Second	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 22 - EST:	48,378
	3 - 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 3 - 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	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,50,76,180
						Total of Vr no 12 - GIA:	12,50,76,180
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,61,41,337
						Total of Vr no 13 - GIA:	12,61,41,337

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	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,58,28,679
						Total of Vr no 18 - GIA:	1,58,28,679

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	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	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	25,06,819
						Total of Vr no 26 - GIA:	25,06,819

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	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	28,80,000
						Total of Vr no 24 - GIA:	28,80,000

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 (`)
70004354	1 - 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
						Total of Vr no 1 - EST:	5,10,003
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,73,900
						03 Not Available	80,563
						55 Not Available	13,360
						Total of Vr no 2 - EST:	5,67,823
	20 - EST	Second	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
						Total of Vr no 20 - EST:	5,10,003
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,73,900
						03 Not Available	80,563
						55 Not Available	13,360
						Total of Vr no 21 - EST:	5,67,823

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

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	19 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,810
						Total of Vr no 19 - EST:	67,394
	23 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,810
						Total of Vr no 23 - EST:	67,394
						Total of MAHARAJGANJ (70):	27,56,79,671

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	11 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	91,500
						03 Not Available	15,555
						Total of Vr no 11 - EST:	1,07,055
	12 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 12 - EST:	71,322
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 3 - EST:	71,322
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	91,500
						03 Not Available	15,555
						Total of Vr no 4 - EST:	1,07,055

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 (`)
71004354	4 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	27,21,451
						Total of Vr no 4 - GIA:	27,21,451
	5 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	12,03,511
						Total of Vr no 5 - GIA:	12,03,511
						Total of MAHOBA (71):	**42,81,716**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

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	26 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,85,400
						03 Not Available	48,518
						55 Not Available	10,220
						Total of Vr no 26 - EST:	3,44,138
	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,85,400
						03 Not Available	48,518
						55 Not Available	10,220
						Total of Vr no 30 - EST:	3,44,138

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 (`)
09004354	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,39,66,091
						Total of Vr no 6 - GIA:	12,39,66,091
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,29,04,118
						Total of Vr no 7 - GIA:	13,29,04,118

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	1,25,67,601
						Total of Vr no 1 - GIA:	1,25,67,601

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 (`)
09004354	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	12,80,000
						Total of Vr no 25 - GIA:	12,80,000

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 (`)
09004354	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	7,81,020

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

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	27 - EST	Second	Voted	No Objection	220201104 03 00	03 Not Available	1,32,702
						06 Not Available	460
						55 Not Available	24,780
						Total of Vr no 27 - EST:	9,38,962
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,92,500
						03 Not Available	49,725
						55 Not Available	11,040
						Total of Vr no 28 - EST:	3,53,265
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	7,81,020
						03 Not Available	1,32,702
						06 Not Available	460
						55 Not Available	24,780
						Total of Vr no 36 - EST:	9,38,962
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,92,500
						03 Not Available	49,725
						55 Not Available	11,040
						Total of Vr no 37 - EST:	3,53,265
						Total of MAINPURI (09):	**27,39,90,540**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	18 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						Total of Vr no 18 - EST:	1,16,802
	27 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						Total of Vr no 27 - EST:	1,16,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	19 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,07,900
						03 Not Available	35,343
						55 Not Available	9,010
						Total of Vr no 19 - EST:	2,52,253
	20 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	79,200
						03 Not Available	13,464
						55 Not Available	3,400
						Total of Vr no 20 - EST:	96,064
	29 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	79,200
						03 Not Available	13,464
						55 Not Available	3,400
						Total of Vr no 29 - EST:	96,064
	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,07,900
						03 Not Available	35,343
						55 Not Available	9,010
						Total of Vr no 30 - EST:	2,52,253

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	12 - 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 12 - EST:	3,02,683
	15 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	2,09,500
						03 Not Available	35,615
						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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	15 - EST	First	Voted	No Objection	220201101 03 00	55 Not Available	9,030
						Total of Vr no 15 - EST:	2,54,185
	16 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 16 - EST:	26,589
	17 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	2,93,900
						03 Not Available	49,963
						55 Not Available	10,890
						Total of Vr no 17 - EST:	3,54,753
	33 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	2,93,900
						03 Not Available	49,963
						55 Not Available	10,890
						Total of Vr no 33 - EST:	3,54,753
	34 - EST	Second	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 34 - EST:	3,02,683
	39 - EST	Second	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 39 - EST:	2,54,185
	40 - EST	Second	Voted	No Objection	220201101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 40 - 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	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,18,938
						Total of Vr no 23 - GIA:	2,18,938
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	18,36,54,270
						Total of Vr no 3 - GIA:	18,36,54,270
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,98,27,975

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	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	4 - GIA					Total of Vr no 4 - GIA:	9,98,27,975
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	45,13,464
						Total of Vr no 5 - GIA:	45,13,464
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,78,682
						Total of Vr no 6 - GIA:	13,78,682

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	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	60,84,590
						Total of Vr no 7 - GIA:	60,84,590
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	47,23,886
						Total of Vr no 8 - GIA:	47,23,886

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	11 - 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 11 - EST:	3,08,231
	13 - 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
						Total of Vr no 13 - EST:	6,52,559
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,73,750
						03 Not Available	1,14,538
						55 Not Available	24,710
						Total of Vr no 14 - EST:	8,12,998
	28 - EST	Second	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
						Total of Vr no 28 - EST:	6,52,559
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	5,89,835

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	31 - EST	Second	Voted	No Objection	220201104 03 00	03 Not Available	1,00,272
						55 Not Available	22,190
						Total of Vr no 31 - EST:	7,12,297
	32 - EST	Second	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 32 - 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	24 - EST	Second	Voted	No Objection	220201105 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						55 Not Available	4,680
						Total of Vr no 24 - EST:	1,46,016
						Total of MATHURA (07):	**30,68,01,354**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,45,000
						03 Not Available	41,650
						55 Not Available	5,800
						Total of Vr no 22 - EST:	2,92,450
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,45,000
						03 Not Available	41,650
						55 Not Available	5,800
						Total of Vr no 6 - EST:	2,92,450

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	23 - 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 23 - 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	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,46,488
						Total of Vr no 18 - GIA:	2,46,488
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	69,246
						Total of Vr no 19 - GIA:	69,246
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	18,18,17,704
						Total of Vr no 24 - GIA:	18,18,17,704
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	9,10,13,866
						Total of Vr no 25 - GIA:	9,10,13,866

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	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,48,59,880

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	22 - GIA					Total of Vr no 22 - GIA:	3,48,59,880
	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	49,21,460
						Total of Vr no 23 - GIA:	49,21,460

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	21 - 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 21 - EST:	4,51,627
						Total of MAU (66):	**31,42,74,309**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	53 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						Total of Vr no 53 - EST:	80,127
	54 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,52,600
						03 Not Available	59,942
						55 Not Available	26,500
						Total of Vr no 54 - EST:	4,39,042

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	10 - 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 10 - EST:	28,227
	11 - 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 11 - EST:	3,24,149
	12 - 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 12 - EST:	39,941
	13 - 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 13 - EST:	51,200
	14 - EST	First	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 14 - EST:	2,21,670
	15 - 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
						Total of Vr no 15 - EST:	6,78,356

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	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	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,34,62,572
						Total of Vr no 6 - GIA:	2,34,62,572

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	16 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,25,500
						03 Not Available	55,335
						06 Not Available	60
						55 Not Available	25,200
						Total of Vr no 16 - EST:	4,06,095
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,95,300
						03 Not Available	33,201
						55 Not Available	11,280
						Total of Vr no 17 - EST:	2,39,781
	18 - 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
						Total of Vr no 18 - EST:	17,79,281
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	93,800
						03 Not Available	15,946
						06 Not Available	8,160
						Total of Vr no 9 - EST:	1,17,906
						Total of MEERUT (04):	**2,78,68,347**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	26 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	99,500
						03 Not Available	16,915
						55 Not Available	3,780
						Total of Vr no 26 - EST:	1,20,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	25 - 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
						Total of Vr no 25 - EST:	5,82,180

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	2 - 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 2 - 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	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	19,39,93,515
						Total of Vr no 4 - GIA:	19,39,93,515
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,94,53,629
						Total of Vr no 5 - GIA:	7,94,53,629
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	20,57,512
						Total of Vr no 6 - GIA:	20,57,512
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,43,555
						Total of Vr no 7 - GIA:	9,43,555
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	5,13,673
						Total of Vr no 8 - GIA:	5,13,673

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	MAY 2020	GRANT NO	71	Education Department (Primary Education)

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	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	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	10,30,000
						Total of Vr no 23 - GIA:	10,30,000
						Total of MIRZAPUR (28):	27,87,61,295

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	48 - 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
						Total of Vr no 48 - EST:	5,95,050
	49 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	2,320
						Total of Vr no 49 - EST:	31,804

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	45 - 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
						Total of Vr no 45 - EST:	4,88,924
	46 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						Total of Vr no 46 - EST:	27,789

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	28 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	8,279
						Total of Vr no 28 - GIA:	8,279
	29 - GIA	First	Voted	No Objection	220201102 07 01	20 Not Available	8,625
						Total of Vr no 29 - GIA:	8,625
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	18,42,64,128
						Total of Vr no 3 - GIA:	18,42,64,128
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	56,59,460
						Total of Vr no 4 - GIA:	56,59,460

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,81,96,815
						Total of Vr no 5 - GIA:	8,81,96,815
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	57,21,589
						Total of Vr no 6 - GIA:	57,21,589

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	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,08,44,071
						Total of Vr no 1 - GIA:	1,08,44,071
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	30,44,054
						Total of Vr no 2 - GIA:	30,44,054

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 (`)
14004354	30 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	4,20,000
						Total of Vr no 30 - GIA:	4,20,000

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 (`)
14004354	42 - 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
						Total of Vr no 42 - EST:	10,64,951
	43 - 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
						Total of Vr no 43 - EST:	3,30,442
	44 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	8,42,550
						03 Not Available	1,43,701
						06 Not Available	670
						55 Not Available	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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

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	44 - EST	First	Voted	No Objection	220201104 03 00	56 Not Available	4,560
						Total of Vr no 44 - EST:	10,66,761
	47 - 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
						Total of Vr no 47 - EST:	6,78,136
						Total of MORADABAD (14):	**30,24,50,878**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	13 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,20,600
						03 Not Available	37,451
						55 Not Available	9,190
						Total of Vr no 13 - EST:	2,67,241
	16 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	2,20,600
						03 Not Available	37,451
						55 Not Available	9,190
						Total of Vr no 16 - EST:	2,67,241

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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	22,06,37,496
						Total of Vr no 1 - GIA:	22,06,37,496
Sub Head	07	Not Available	Detail Head	02	Not Available		
03004354	13 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,70,23,978
						Total of Vr no 13 - GIA:	1,70,23,978
Sub Head	23	Not Available	Detail Head	00	Not Available		
03004354	12 - GIA	Second	Voted	Missing vchr	220201102 23 00	20 Not Available	10,50,000
						Total of Vr no 12 - GIA:	10,50,000
						Total of MUZAFFARNAGAR (03):	**23,92,45,956**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,09,400
						03 Not Available	35,598
						55 Not Available	7,220
						Total of Vr no 4 - EST:	2,52,218
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,46,700
						03 Not Available	24,939
						55 Not Available	6,723
						Total of Vr no 5 - EST:	1,78,362

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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,96,96,406
						Total of Vr no 1 - GIA:	13,96,96,406
	109 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	85,342
						Total of Vr no 109 - GIA:	85,342
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	9,67,60,937
						Total of Vr no 2 - GIA:	9,67,60,937
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,20,99,973
						Total of Vr no 3 - GIA:	12,20,99,973

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	49 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,61,56,106
						Total of Vr no 49 - GIA:	1,61,56,106
	98 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	27,17,041
						Total of Vr no 98 - GIA:	27,17,041

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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,76,200

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

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	1 - EST	First	Voted	No Objection	220201104 03 00	03 Not Available	46,954
						55 Not Available	6,070
						Total of Vr no 1 - EST:	3,29,224
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,75,900
						03 Not Available	63,903
						55 Not Available	9,660
						Total of Vr no 2 - EST:	4,49,463
	3 - 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
						Total of Vr no 3 - EST:	3,72,853
						Total of PADRAUNA (73):	**37,90,97,925**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						Total of Vr no 33 - EST:	26,255
	34 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,58,700
						03 Not Available	26,979
						55 Not Available	6,790
						Total of Vr no 34 - EST:	1,92,469

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	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,34,28,647
						Total of Vr no 51 - GIA:	2,34,28,647
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,94,48,293
						Total of Vr no 52 - GIA:	3,94,48,293
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,11,098
						Total of Vr no 53 - GIA:	1,11,098
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,65,53,430
						Total of Vr no 54 - GIA:	2,65,53,430
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	3,20,79,224
						Total of Vr no 55 - GIA:	3,20,79,224
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,43,34,008
						Total of Vr no 56 - GIA:	2,43,34,008
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	49,340
						Total of Vr no 57 - GIA:	49,340
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,84,67,608
						Total of Vr no 58 - GIA:	2,84,67,608
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	57,44,696
						Total of Vr no 59 - GIA:	57,44,696

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 (`)
16004354	50 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	8,20,000

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	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 (`)
16004354	50 - GIA					Total of Vr no 50 - GIA:	8,20,000
						Total of PILIBHIT (16):	**18,12,55,068**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	7 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,41,600
						03 Not Available	41,072
						55 Not Available	10,290
						Total of Vr no 7 - EST:	2,92,962
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	71,800
						03 Not Available	12,206
						Total of Vr no 8 - EST:	84,006

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	11 - 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 11 - EST:	33,022
	12 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,100
						Total of Vr no 12 - EST:	35,381
	13 - EST	First	Voted	No Objection	220201101 03 00	01 Not Available	27,600
						03 Not Available	4,692
						55 Not Available	1,100
						Total of Vr no 13 - EST:	33,392

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	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	38,64,66,098
						Total of Vr no 7 - GIA:	38,64,66,098

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 (`)
53004354	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,03,16,518

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	19 - GIA					Total of Vr no 19 - GIA:	3,03,16,518
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	9,38,791
						Total of Vr no 27 - GIA:	9,38,791

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 (`)
53004354	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	38,90,000
						Total of Vr no 20 - GIA:	38,90,000
	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	39,00,000
						Total of Vr no 21 - GIA:	39,00,000

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 (`)
53004354	10 - 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
						Total of Vr no 10 - EST:	1,89,743
	14 - 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	25,670
						Total of Vr no 14 - EST:	10,10,714
	15 - 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 15 - EST:	4,83,190
	9 - 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
						Total of Vr no 9 - EST:	1,81,361
						Total of PRATAPGARH (53):	**42,78,55,178**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	6 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,10,700
						03 Not Available	18,819
						55 Not Available	2,020
						Total of Vr no 6 - EST:	1,31,539
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	4,33,900
						03 Not Available	73,763
						55 Not Available	12,690
						Total of Vr no 8 - EST:	5,20,353

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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	6,11,32,873
						Total of Vr no 1 - GIA:	6,11,32,873
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	33,07,26,580
						Total of Vr no 2 - GIA:	33,07,26,580

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	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,37,82,079
						Total of Vr no 3 - GIA:	1,37,82,079

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	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	24,60,000
						Total of Vr no 21 - GIA:	24,60,000

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 (`)
45004354	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,03,200

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	5 - EST	First	Voted	No Objection	220201104 03 00	03 Not Available	1,02,544
						06 Not Available	80
						55 Not Available	18,970
						Total of Vr no 5 - EST:	7,24,794
	7 - 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	40,360
						Total of Vr no 7 - EST:	18,17,217
						Total of RAIBAREILLY (45):	**41,12,95,435**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	15 - 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
						Total of Vr no 15 - EST:	1,91,768
	16 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 16 - EST:	76,977

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	19 - EST	Second	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 19 - 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	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,11,01,629
						Total of Vr no 3 - GIA:	4,11,01,629
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	42,60,604
						Total of Vr no 4 - GIA:	42,60,604
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	16,30,76,450
						Total of Vr no 5 - GIA:	16,30,76,450
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,83,224
						Total of Vr no 6 - GIA:	11,83,224

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	9 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	74,66,220

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	02	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:	74,66,220

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 (`)
17004354	11 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	27,20,000
						Total of Vr no 11 - GIA:	27,20,000

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 (`)
17004354	12 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	6,73,300
						03 Not Available	1,14,461
						55 Not Available	27,100
						Total of Vr no 12 - EST:	8,14,861
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,41,400
						03 Not Available	75,038
						55 Not Available	12,680
						Total of Vr no 13 - EST:	5,29,118
						Total of RAMPUR (17):	**22,16,79,134**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	12 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,52,600
						03 Not Available	59,942
						55 Not Available	27,720
						Total of Vr no 12 - EST:	4,40,262

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	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	30,51,70,305
						Total of Vr no 7 - GIA:	30,51,70,305

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	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,59,29,310
						Total of Vr no 6 - GIA:	1,59,29,310

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 (`)
02004354	31 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	27,57,909
						Total of Vr no 31 - GIA:	27,57,909
	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	27,59,667
						Total of Vr no 32 - GIA:	27,59,667
						Total of SAHARANPUR (02):	**32,70,57,453**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	3 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,74,300
						03 Not Available	29,631
						55 Not Available	8,280
						Total of Vr no 3 - EST:	2,12,211

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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	12,25,29,327
						Total of Vr no 10 - GIA:	12,25,29,327
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,86,21,019
						Total of Vr no 11 - GIA:	3,86,21,019
	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	33,808
						Total of Vr no 19 - GIA:	33,808
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	41,46,956
						Total of Vr no 9 - GIA:	41,46,956

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	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	49,16,566
						Total of Vr no 5 - GIA:	49,16,566

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 (`)
92004354	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	5,20,000
						Total of Vr no 20 - GIA:	5,20,000
	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	5,20,000
						Total of Vr no 21 - GIA:	5,20,000

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

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	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	3,39,800
						03 Not Available	57,766
						55 Not Available	11,550
						Total of Vr no 1 - EST:	4,09,116
	2 - 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 2 - EST:	1,76,776
						Total of SAMBHAL (92):	**17,20,85,779**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	7 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,16,800
						03 Not Available	19,856
						55 Not Available	5,510
						Total of Vr no 7 - EST:	1,42,166

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	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	13,26,72,728
						Total of Vr no 18 - GIA:	13,26,72,728
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,29,00,762
						Total of Vr no 19 - GIA:	3,29,00,762

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	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,28,11,564
						Total of Vr no 17 - GIA:	1,28,11,564
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	2,25,802
						Total of Vr no 33 - GIA:	2,25,802

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	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	14,10,000
						Total of Vr no 32 - 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	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,17,100
						03 Not Available	36,907
						55 Not Available	6,190

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	5 - EST					Total of Vr no 5 - EST:	2,60,197
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	4,91,200
						03 Not Available	83,504
						55 Not Available	16,990
						Total of Vr no 6 - EST:	5,91,694
						Total of SANT KABIR NAGAR (80):	**18,10,14,913**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	15 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,90,500
						03 Not Available	32,385
						55 Not Available	7,460
						Total of Vr no 15 - EST:	2,30,345
	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,90,500
						03 Not Available	32,385
						55 Not Available	7,460
						Total of Vr no 28 - EST:	2,30,345

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	41 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,51,499
						Total of Vr no 41 - GIA:	4,51,499
	42 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	34,341
						Total of Vr no 42 - GIA:	34,341
	43 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,13,25,339
						Total of Vr no 43 - GIA:	1,13,25,339
	44 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,27,90,044
						Total of Vr no 44 - GIA:	1,27,90,044
	45 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	10,86,940
						Total of Vr no 45 - GIA:	10,86,940
	46 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,60,58,037
						Total of Vr no 46 - GIA:	1,60,58,037
	47 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	45,52,700
						Total of Vr no 47 - GIA:	45,52,700
	48 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,52,85,170
						Total of Vr no 48 - GIA:	3,52,85,170
	49 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	81,14,942
						Total of Vr no 49 - GIA:	81,14,942
	50 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,79,47,996
						Total of Vr no 50 - GIA:	2,79,47,996
	51 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,64,78,204
						Total of Vr no 51 - GIA:	1,64,78,204
	52 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,70,18,611

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	52 - GIA					Total of Vr no 52 - GIA:	3,70,18,611
	53 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,20,10,586
						Total of Vr no 53 - GIA:	1,20,10,586
	54 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,53,97,578
						Total of Vr no 54 - GIA:	3,53,97,578
	55 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,54,86,968
						Total of Vr no 55 - GIA:	1,54,86,968
	56 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	70,103
						Total of Vr no 56 - GIA:	70,103

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	71 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	14,89,864
						Total of Vr no 71 - GIA:	14,89,864
	74 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	7,65,144
						Total of Vr no 74 - GIA:	7,65,144

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 (`)
72004354	86 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	90,482
						Total of Vr no 86 - GIA:	90,482
	87 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	4,52,931
						Total of Vr no 87 - GIA:	4,52,931
	88 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	22,64,307
						Total of Vr no 88 - GIA:	22,64,307
	89 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	7,10,000
						Total of Vr no 89 - GIA:	7,10,000
	90 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	2,70,000
						Total of Vr no 90 - GIA:	2,70,000
	91 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	7,30,000
						Total of Vr no 91 - GIA:	7,30,000
	92 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	5,90,000
						Total of Vr no 92 - GIA:	5,90,000
	93 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	2,00,000
						Total of Vr no 93 - GIA:	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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	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 (`)
72004354	94 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	3,10,000
						Total of Vr no 94 - GIA:	3,10,000

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 (`)
72004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,86,600
						03 Not Available	31,722
						55 Not Available	6,550
						Total of Vr no 1 - EST:	2,24,872
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 2 - EST:	76,977
	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	2,65,600
						03 Not Available	45,152
						06 Not Available	140
						55 Not Available	11,080
						Total of Vr no 29 - EST:	3,21,972
	3 - EST	First	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 3 - EST:	74,644
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	2,020
						Total of Vr no 30 - EST:	46,012
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	1,86,600
						03 Not Available	31,722
						55 Not Available	6,550
						Total of Vr no 31 - EST:	2,24,872
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 32 - EST:	76,977
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	62,200
						03 Not Available	10,574

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	33 - EST	Second	Voted	No Objection	220201104 03 00	55 Not Available	1,870
						Total of Vr no 33 - EST:	74,644
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	2,020
						Total of Vr no 4 - EST:	46,012
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	2,65,600
						03 Not Available	45,152
						06 Not Available	140
						55 Not Available	11,080
						Total of Vr no 5 - EST:	3,21,972
						Total of SANT RAVIDAS NAGAR (72):	**24,39,31,430**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	4 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,85,800
						03 Not Available	48,586
						55 Not Available	11,040
						Total of Vr no 4 - EST:	3,45,426

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	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,54,955
						Total of Vr no 10 - GIA:	1,54,955
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	26,24,963
						Total of Vr no 4 - GIA:	26,24,963
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	23,70,852
						Total of Vr no 5 - GIA:	23,70,852
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,64,34,726
						Total of Vr no 6 - GIA:	7,64,34,726
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	26,60,78,880
						Total of Vr no 7 - GIA:	26,60,78,880

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	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	83,653
						Total of Vr no 12 - GIA:	83,653
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,21,86,052
						Total of Vr no 2 - GIA:	1,21,86,052
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	3,82,250
						Total of Vr no 3 - GIA:	3,82,250

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 (`)
15004354	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	28,60,000
						Total of Vr no 22 - GIA:	28,60,000

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	MAY 2020	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SHAHJAHANPUR (15)

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	1 - 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
						Total of Vr no 1 - EST:	15,09,571
						Total of SHAHJAHANPUR (15):	36,50,31,328

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	20 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	87,800
						03 Not Available	14,926
						55 Not Available	4,420
						Total of Vr no 20 - EST:	1,07,146

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	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,11,21,028
						Total of Vr no 1 - GIA:	11,11,21,028
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	82,233
						Total of Vr no 6 - GIA:	82,233

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	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	63,92,965
						Total of Vr no 4 - GIA:	63,92,965

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 (`)
91004354	7 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	9,00,000
						Total of Vr no 7 - GIA:	9,00,000

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 (`)
91004354	12 - 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
						Total of Vr no 12 - EST:	3,73,688

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

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	13 - 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 13 - EST:	85,521
						Total of SHAMLI (91):	**11,90,62,581**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	10 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 10 - EST:	76,977
	11 - 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
						Total of Vr no 11 - EST:	3,05,717
	16 - EST	Second	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
						Total of Vr no 16 - EST:	3,05,717
	17 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 17 - EST:	76,977

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	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	4,49,84,155
						Total of Vr no 12 - GIA:	4,49,84,155
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	1,30,98,377
						Total of Vr no 13 - GIA:	1,30,98,377
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	24,66,08,789
						Total of Vr no 14 - GIA:	24,66,08,789

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 (`)
67004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	68,97,891
						Total of Vr no 15 - GIA:	68,97,891

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

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 (`)
67004354	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	42,00,000
						Total of Vr no 23 - GIA:	42,00,000

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 (`)
67004354	3 - 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
						Total of Vr no 3 - EST:	6,24,001
	4 - 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	30,770
						Total of Vr no 4 - EST:	10,20,399
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	71,100
						03 Not Available	12,087
						Total of Vr no 5 - EST:	83,187
						Total of SIDDHARTH NAGAR (67):	**31,82,82,187**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	38 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	87,100
						03 Not Available	14,807
						06 Not Available	40
						55 Not Available	4,310
						Total of Vr no 38 - EST:	1,06,257
	39 - EST	Second	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
						Total of Vr no 39 - EST:	4,38,922
	60 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	87,100
						03 Not Available	14,807
						06 Not Available	40
						55 Not Available	4,310
						Total of Vr no 60 - EST:	1,06,257
	61 - EST	Second	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
						Total of Vr no 61 - EST:	4,38,922

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 (`)
46004354	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	48,56,609
						Total of Vr no 27 - GIA:	48,56,609
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	1,13,71,343
						Total of Vr no 28 - GIA:	1,13,71,343
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	62,59,12,846
						Total of Vr no 29 - GIA:	62,59,12,846

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	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	3,28,68,228
						Total of Vr no 26 - GIA:	3,28,68,228

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	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 (`)
46004354	20 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	1,16,30,000
						Total of Vr no 20 - GIA:	1,16,30,000

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 (`)
46004354	23 - 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	13,260
						Total of Vr no 23 - EST:	5,20,009
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	14,31,880
						03 Not Available	2,43,420
						06 Not Available	460
						55 Not Available	54,480
						Total of Vr no 24 - EST:	17,30,240
	62 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	4,33,050
						03 Not Available	73,619
						06 Not Available	80
						55 Not Available	13,260
						Total of Vr no 62 - EST:	5,20,009
	63 - EST	Second	Voted	No Objection	220201104 03 00	01 Not Available	14,66,200
						03 Not Available	2,49,254
						06 Not Available	460
						55 Not Available	54,480
						Total of Vr no 63 - EST:	17,70,394
						Total of SITAPUR (46):	**69,22,70,036**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	10 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	2,22,500
						03 Not Available	37,825
						55 Not Available	9,300
						Total of Vr no 10 - EST:	2,69,625
	11 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	96,400
						03 Not Available	16,388
						55 Not Available	4,620
						Total of Vr no 11 - EST:	1,17,408

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 (`)
69004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	16,17,009
						Total of Vr no 1 - GIA:	16,17,009

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	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
						Total of Vr no 2 - EST:	3,00,909
	3 - 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
						Total of Vr no 3 - EST:	8,69,206
						Total of SONBHADRA (69):	**31,74,157**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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
						Total of Vr no 3 - EST:	1,20,195

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	11 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	11,22,12,716
						Total of Vr no 11 - GIA:	11,22,12,716
	14 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	2,43,79,898
						Total of Vr no 14 - GIA:	2,43,79,898
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	2,40,90,746
						Total of Vr no 4 - GIA:	2,40,90,746
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	11,08,24,549
						Total of Vr no 5 - GIA:	11,08,24,549

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 (`)
85004354	3 - GIA	First	Voted	Missing vchr	220201102 07 02	31 Not Available	29,63,247
						Total of Vr no 3 - GIA:	29,63,247

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 (`)
85004354	10 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	4,60,000
						Total of Vr no 10 - GIA:	4,60,000
	9 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	43,80,000
						Total of Vr no 9 - GIA:	43,80,000

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

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	75,600
						03 Not Available	12,852
						55 Not Available	2,100
						Total of Vr no 1 - EST:	90,552
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Not Available	1,85,807
						03 Not Available	31,587
						55 Not Available	3,760
						Total of Vr no 2 - EST:	2,21,154
						Total of SRAVASTI (85):	**27,97,43,057**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	52,500
						03 Not Available	8,925
						55 Not Available	2,270
						Total of Vr no 1 - EST:	63,695
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	1,99,300
						03 Not Available	33,881
						55 Not Available	8,400
						Total of Vr no 2 - EST:	2,41,581
	29 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	52,500
						03 Not Available	8,925
						55 Not Available	2,270
						Total of Vr no 29 - EST:	63,695
	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	1,99,300
						03 Not Available	33,881
						55 Not Available	8,400
						Total of Vr no 30 - EST:	2,41,581

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	24 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,26,500
						Total of Vr no 24 - GIA:	1,26,500
	26 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	1,950
						Total of Vr no 26 - GIA:	1,950
	28 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	6,500
						Total of Vr no 28 - GIA:	6,500
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	20,10,47,463
						Total of Vr no 43 - GIA:	20,10,47,463
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	21,50,88,743
						Total of Vr no 44 - GIA:	21,50,88,743

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	41 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,09,41,756
						Total of Vr no 41 - GIA:	1,09,41,756

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

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 (`)
52004354	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Not Available	1,25,90,833
						Total of Vr no 42 - GIA:	1,25,90,833
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,25,90,833
						Total of Vr no 7 - GIA:	1,25,90,833
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,09,41,756
						Total of Vr no 8 - GIA:	1,09,41,756

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	29 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	39,90,000
						Total of Vr no 29 - GIA:	39,90,000

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 (`)
52004354	26 - 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 26 - EST:	7,90,652
	27 - 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 27 - EST:	8,67,476
	28 - 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 28 - EST:	3,27,478
						Total of SULTANPUR (52):	**46,99,22,492**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	24 - 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
						Total of Vr no 24 - EST:	4,32,123
	25 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	63,900
						03 Not Available	10,863
						55 Not Available	3,220
						Total of Vr no 25 - EST:	77,983

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	7,33,69,835
						Total of Vr no 2 - GIA:	7,33,69,835
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,45,88,349
						Total of Vr no 3 - GIA:	8,45,88,349
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	8,72,85,133
						Total of Vr no 4 - GIA:	8,72,85,133
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	3,44,64,835
						Total of Vr no 5 - GIA:	3,44,64,835
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,95,28,238
						Total of Vr no 6 - GIA:	7,95,28,238
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Not Available	7,89,86,775
						Total of Vr no 7 - GIA:	7,89,86,775

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	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	1,23,06,817
						Total of Vr no 14 - GIA:	1,23,06,817

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 (`)
44004354	17 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	34,30,000

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

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 (`)
44004354	17 - GIA					Total of Vr no 17 - GIA:	34,30,000
	18 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	34,20,968
						Total of Vr no 18 - GIA:	34,20,968

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	26 - 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
						Total of Vr no 26 - EST:	18,13,419
	27 - 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 27 - EST:	3,51,912
						Total of UNNAO (44):	**46,00,56,387**

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	15 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	3,44,900
						03 Not Available	58,633
						55 Not Available	29,520
						Total of Vr no 15 - EST:	4,33,053
	16 - EST	First	Voted	No Objection	220201001 04 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	6,300
						Total of Vr no 16 - EST:	78,021
	45 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	6,300
						Total of Vr no 45 - EST:	78,021
	46 - EST	Second	Voted	No Objection	220201001 04 00	01 Not Available	3,44,900
						03 Not Available	58,633
						55 Not Available	29,520
						Total of Vr no 46 - EST:	4,33,053

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	285 - GIA	Second	Voted	No Objection	220201102 07 01	20 Not Available	8,715
						Total of Vr no 285 - GIA:	8,715
	349 - GIA	Second	Voted	No Objection	220201102 07 01	31 Not Available	41,81,11,201
						Total of Vr no 349 - GIA:	41,81,11,201

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	97 - GIA	First	Voted	No Objection	220201102 07 02	31 Not Available	2,21,68,071
						Total of Vr no 97 - GIA:	2,21,68,071

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 (`)
27004354	286 - GIA	Second	Voted	No Objection	220201102 23 00	20 Not Available	45,20,000
						Total of Vr no 286 - GIA:	45,20,000

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 MAY 2020 **GRANT NO** 71 Education Department (Primary Education)

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	37 - 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 37 - EST:	1,39,802
	38 - 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 38 - EST:	6,29,449
						Total of VARANASI (27):	**44,65,99,386**
						Grand Total:	**25,83,26,87,315**

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

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	CHITRAKOOT (87)	0	20,23,854	20,23,854	0	
	Total of Mj Hd 2071:	**0** **0**	**20,23,854** **0**	**20,23,854**	**0**	
2202	AGRA (08)	43,36,46,179	0	43,36,46,179	0	
	ALIGARH (06)	37,55,20,381	25,99,133	37,81,19,514	0	
	ALLAHABAD-2 (64)	66,24,24,557	9,46,40,969	75,70,65,526	0	
	AMBEDKAR NAGAR (74)	30,67,73,343	3,15,66,846	33,83,40,189	0	
	AURAIYA (81)	21,52,23,324	2,18,07,141	23,70,30,465	0	
	AZAMGARH (34)	4,67,45,316	64,28,95,253	68,96,40,569	0	
	BADAUN (13)	0	30,63,84,935	30,63,84,935	0	
	BAGPAT (83)	14,44,30,230	14,52,39,220	28,96,69,450	0	
	BAHRAICH (51)	43,66,39,392	47,40,000	44,13,79,392	0	
	BALLIA (31)	44,47,91,210	40,65,18,979	85,13,10,189	0	
	BALRAMPUR (79)	26,60,64,868	49,20,000	27,09,84,868	0	
	BANDA (26)	1,72,55,259	43,22,251	2,15,77,510	0	
	BARABANKY (54)	7,82,648	1,20,54,282	1,28,36,930	0	
	BAREILLY (11)	45,07,81,404	12,07,219	45,19,88,623	0	
	BASTI (33)	31,47,67,840	0	31,47,67,840	0	
	BIJNORE (12)	0	14,34,105	14,34,105	0	
	BULANDSHAHAR (05)	36,41,14,380	34,29,346	36,75,43,726	0	
	CHANDAULI (77)	29,58,28,890	35,77,659	29,94,06,549	0	
	CHATRAPATI S M NAGAR (89)	20,80,35,693	71,17,682	21,51,53,375	0	
	CHITRAKOOT (87)	19,47,17,309	21,90,000	19,69,07,309	0	
	DEORIA (35)	44,13,89,590	0	44,13,89,590	0	
	ETAH (10)	12,25,433	26,75,56,066	26,87,81,499	0	
	ETAWAH (19)	2,77,869	42,80,000	45,57,869	0	
	FAIZABAD (49)	1,37,27,846	32,11,54,604	33,48,82,450	0	
	FATEHGARH (18)	23,08,92,399	2,18,65,886	25,27,58,285	0	
	FATEHPUR (21)	40,42,92,657	40,55,09,123	80,98,01,780	0	
	FIROZABAD (68)	19,39,907	7,20,000	26,59,907	0	
	GAUTAM BUDHA NAGAR (76)	8,98,682	14,35,86,861	14,44,85,543	0	
	GAZIPUR (30)	41,64,52,883	2,14,13,743	43,78,66,626	0	
	GHAZIABAD (59)	3,41,606	11,53,632	14,95,238	0	
	GONDA (50)	42,31,74,766	4,33,84,404	46,65,59,170	0	
	GORAKHPUR (32)	51,41,34,822	1,84,56,354	53,25,91,176	50,848	Missing vchr
	HAMIRPUR (25)	15,97,27,944	7,31,900	16,04,59,844	0	
	HAPUR (90)	0	12,19,61,979	12,19,61,979	0	
	HARDOI (47)	50,87,86,049	17,30,000	51,05,16,049	0	
	HATHRAS (78)	1,45,98,999	41,89,05,167	43,35,04,166	0	
	JALAUN (24)	23,36,24,215	87,73,726	24,23,97,941	0	
	JAUNPUR (29)	63,80,77,825	22,25,252	64,03,03,077	0	
	JHANSI (23)	25,66,61,101	1,12,89,572	26,79,50,673	0	
	JYOTIBA FULLE NAGAR (86)	19,66,67,627	15,50,515	19,82,18,142	0	
	KANNAUJ (84)	24,74,00,500	6,40,000	24,80,40,500	0	
	KANPUR DEHAT (62)	0	31,00,75,013	31,00,75,013	0	
	KANPUR NAGAR (20)	40,04,63,281	0	40,04,63,281	0	
	KANSHIRAM NAGAR (88)	17,48,34,553	1,22,26,032	18,70,60,585	0	
	KAUSHAMBI (82)	24,31,43,937	45,40,000	24,76,83,937	0	
	KHERI (48)	46,01,08,798	0	46,01,08,798	0	
	LALITPUR (58)	13,86,024	20,08,29,767	20,22,15,791	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)	**********	**********	2,89,58,56,806	0	
	LUCKNOW-2 (60)	7,54,612	52,84,045	60,38,657	0	
	MAHARAJGANJ (70)	26,81,72,400	75,07,271	27,56,79,671	0	
	MAHOBA (71)	1,78,377	41,03,339	42,81,716	0	
	MAINPURI (09)	26,97,81,948	42,08,592	27,39,90,540	0	
	MATHURA (07)	30,33,59,984	34,41,370	30,68,01,354	0	
	MAU (66)	2,92,450	31,39,81,859	31,42,74,309	0	
	MEERUT (04)	2,78,68,347	0	2,78,68,347	0	
	MIRZAPUR (28)	27,77,31,295	10,30,000	27,87,61,295	0	
	MORADABAD (14)	30,20,30,878	4,20,000	30,24,50,878	0	
	MUZAFFARNAGAR (03)	22,09,04,737	1,83,41,219	23,92,45,956	10,50,000	Missing vchr
	PADRAUNA (73)	37,62,95,542	28,02,383	37,90,97,925	0	
	PILIBHIT (16)	0	18,12,55,068	18,12,55,068	0	
	PRATAPGARH (53)	38,88,09,869	3,90,45,309	42,78,55,178	0	
	RAIBAREILLY (45)	40,88,35,435	24,60,000	41,12,95,435	0	
	RAMPUR (17)	21,12,34,631	1,04,44,503	22,16,79,134	0	
	SAHARANPUR (02)	32,10,99,615	59,57,838	32,70,57,453	0	
	SAMBHAL (92)	17,10,11,971	10,73,808	17,20,85,779	0	
	SANT KABIR NAGAR (80)	17,93,79,111	16,35,802	18,10,14,913	0	
	SANT RAVIDAS NAGAR (72)	23,73,38,888	65,92,542	24,39,31,430	0	
	SHAHJAHANPUR (15)	36,21,71,328	28,60,000	36,50,31,328	0	
	SHAMLI (91)	11,81,62,581	9,00,000	11,90,62,581	0	
	SIDDHARTH NAGAR (67)	31,36,99,493	45,82,694	31,82,82,187	0	
	SITAPUR (46)	22,50,249	69,00,19,787	69,22,70,036	0	
	SONBHADRA (69)	31,74,157	0	31,74,157	0	
	SRAVASTI (85)	13,83,10,443	14,14,32,614	27,97,43,057	29,63,247	Missing vchr
	SULTANPUR (52)	2,38,37,865	44,60,84,627	46,99,22,492	0	
	UNNAO (44)	45,32,05,419	68,50,968	46,00,56,387	0	
	VARANASI (27)	2,26,79,145	42,39,20,241	44,65,99,386	0	
	Total of Mj Hd 2202:	********** 0	********** 0	**********	**40,64,095**	
	Grand Total:	********** 0	********** 0	**********	**40,64,095**	

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	26 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	78,48,451
						Total of Vr no 26 - PEN:	78,48,451

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	26 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	78,48,451
						Total of Vr no 26 - PEN:	78,48,451

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	34 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	61,94,163
						Total of Vr no 34 - GIA:	61,94,163

Sub Head	04	Not Available	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	35 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	57,12,243
						Total of Vr no 35 - GIA:	57,12,243

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	13 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,94,700
						03 Not Available	33,099
						55 Not Available	15,640
						Total of Vr no 13 - EST:	2,43,439
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,41,700
						03 Not Available	41,089
						55 Not Available	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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	5 - EST					Total of Vr no 5 - EST:	3,00,809
	63 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,94,700
						03 Not Available	33,099
						55 Not Available	15,640
						Total of Vr no 63 - EST:	2,43,439
	75 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,41,700
						03 Not Available	41,089
						55 Not Available	18,020
						Total of Vr no 75 - EST:	3,00,809

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	10 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,33,660
						03 Not Available	1,48,001
						06 Not Available	850
						55 Not Available	64,260
	100 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 10 - EST:	9,46,771
						01 Not Available	61,436
						03 Not Available	10,444
						55 Not Available	5,787
						56 Not Available	296
	11 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 100 - EST:	77,963
						01 Not Available	1,13,900
						03 Not Available	19,363
						06 Not Available	80
						55 Not Available	8,880
	12 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 11 - EST:	1,42,223
						01 Not Available	1,52,800
						03 Not Available	25,976
						55 Not Available	13,600
	14 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 12 - EST:	1,92,376
						01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	3,340
	15 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 14 - EST:	39,610
						01 Not Available	1,21,700
						03 Not Available	20,689

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	15 - EST	First	Voted	No Objection	220202101 03 00	06 Not Available	20
						55 Not Available	9,240
						Total of Vr no 15 - EST:	1,51,649
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	6,19,400
						03 Not Available	1,05,298
						06 Not Available	220
						55 Not Available	49,580
						Total of Vr no 6 - EST:	7,74,498
	64 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	3,340
						Total of Vr no 64 - EST:	39,610
	65 - 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
						Total of Vr no 65 - EST:	1,51,649
	66 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,52,800
						03 Not Available	25,976
						55 Not Available	13,600
						Total of Vr no 66 - EST:	1,92,376
	67 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,51,400
						03 Not Available	93,738
						06 Not Available	220
						55 Not Available	44,060
						Total of Vr no 67 - EST:	6,89,418
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	57,000
						03 Not Available	9,690
						55 Not Available	2,400
						Total of Vr no 68 - EST:	69,090
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	57,000
						03 Not Available	9,690
						55 Not Available	2,400
						Total of Vr no 7 - EST:	69,090
	73 - EST	Second	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
						Total of Vr no 73 - EST:	6,55,049
	74 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	21,500

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	74 - EST	Second	Voted	No Objection	220202101 03 00	03 Not Available	3,655
						55 Not Available	2,200
						Total of Vr no 74 - EST:	27,355
	8 - 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
						Total of Vr no 8 - EST:	6,55,049
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	2,200
						Total of Vr no 9 - EST:	27,355
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,13,900
						03 Not Available	19,363
						06 Not Available	80
						55 Not Available	8,880
						Total of Vr no 98 - EST:	1,42,223
	99 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	7,52,810
						03 Not Available	1,52,982
						06 Not Available	850
						55 Not Available	67,020
						Total of Vr no 99 - EST:	9,73,662

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	16 - EST	First	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 16 - EST:	2,14,042
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,29,400
						03 Not Available	38,998
						55 Not Available	6,190
						Total of Vr no 17 - EST:	2,74,588
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,80,500
						03 Not Available	47,685
						55 Not Available	9,260

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	18 - EST					Total of Vr no 18 - EST:	3,37,445
	19 - EST	First	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 19 - EST:	2,65,228
	20 - EST	First	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
						Total of Vr no 20 - EST:	8,53,404
	21 - EST	First	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
						Total of Vr no 21 - EST:	13,52,331
	22 - EST	First	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 22 - EST:	5,48,104
	23 - EST	First	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 23 - EST:	2,07,545
	24 - EST	First	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 24 - EST:	6,60,680
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,00,500
						03 Not Available	51,085
						06 Not Available	60
						55 Not Available	25,580
						Total of Vr no 25 - EST:	3,77,225
	26 - EST	First	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 26 - EST:	5,31,759
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,46,900
						03 Not Available	1,09,973
						06 Not Available	540
						55 Not Available	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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	27 - EST					Total of Vr no 27 - EST:	8,07,953
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,00,600
						03 Not Available	1,02,102
						55 Not Available	44,360
						Total of Vr no 28 - EST:	7,47,062
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,39,200
						03 Not Available	57,664
						55 Not Available	28,540
						Total of Vr no 29 - EST:	4,25,404
	30 - EST	First	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 30 - EST:	1,91,961
	31 - EST	First	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 31 - EST:	2,85,759
	32 - EST	First	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 32 - EST:	3,08,603
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 33 - EST:	1,79,236
	34 - EST	First	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 34 - EST:	1,88,508
	35 - EST	First	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 35 - EST:	2,87,419
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	6,300
						Total of Vr no 36 - EST:	94,752
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,82,800
						03 Not Available	48,076
						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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	37 - EST					Total of Vr no 37 - EST:	3,52,956
	38 - EST	First	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 38 - EST:	99,900
	39 - 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 39 - EST:	60,925
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,49,700
						03 Not Available	1,61,449
						55 Not Available	81,640
						Total of Vr no 40 - EST:	11,92,789
	41 - EST	First	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
	69 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	24,00,692
						01 Not Available	1,73,500
						03 Not Available	29,495
						06 Not Available	40
						55 Not Available	4,510
	70 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 69 - EST:	2,07,545
						01 Not Available	4,55,200
						03 Not Available	77,384
						55 Not Available	15,520
	71 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 70 - EST:	5,48,104
						01 Not Available	10,84,300
						03 Not Available	1,84,331
						06 Not Available	240
						55 Not Available	83,460
	72 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 71 - EST:	13,52,331
						01 Not Available	6,79,200
						03 Not Available	1,15,464
						06 Not Available	40
						55 Not Available	58,700
	76 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 72 - EST:	8,53,404
						01 Not Available	3,00,500
						03 Not Available	51,085
						06 Not Available	60
						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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	76 - EST					Total of Vr no 76 - EST:	3,77,225
	77 - 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 77 - EST:	6,60,680
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,46,900
						03 Not Available	1,09,973
						06 Not Available	540
						55 Not Available	50,540
						Total of Vr no 78 - EST:	8,07,953
	79 - 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 79 - EST:	5,31,759
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,39,200
						03 Not Available	57,664
						55 Not Available	28,540
						Total of Vr no 80 - EST:	4,25,404
	81 - 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
						Total of Vr no 81 - EST:	7,47,062
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,29,400
						03 Not Available	38,998
						55 Not Available	6,190
						Total of Vr no 82 - EST:	2,74,588
	83 - 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 83 - EST:	2,14,042
	84 - 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 84 - EST:	2,65,228
	85 - 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 85 - EST:	3,37,445
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,55,900
						03 Not Available	43,503

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	86 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	9,200
						Total of Vr no 86 - EST:	3,08,603
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,49,800
						03 Not Available	25,466
						55 Not Available	3,970
						Total of Vr no 87 - EST:	1,79,236
	88 - 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 88 - EST:	1,88,508
	89 - 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 89 - EST:	2,85,759
	90 - 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 90 - EST:	1,91,961
	91 - 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 91 - EST:	2,87,419
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	6,300
						Total of Vr no 92 - EST:	94,752
	93 - 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 93 - EST:	3,52,956
	94 - 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 94 - EST:	99,900
	95 - 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 95 - EST:	60,925
	96 - 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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	96 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	81,640
						Total of Vr no 96 - EST:	11,92,789
	97 - 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
						Total of Vr no 97 - EST:	24,00,692

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	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,99,95,480
						Total of Vr no 36 - GIA:	12,99,95,480

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	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,54,838
						Total of Vr no 33 - GIA:	2,54,838

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 - 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 1 - EST:	5,18,812
	10 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	10 - EST					Total of Vr no 10 - EST:	2,05,248
	11 - 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 11 - EST:	3,59,064
	2 - 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 2 - EST:	4,36,075
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	5,457
						Total of Vr no 2 - MIS:	5,457
	3 - 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 3 - EST:	2,17,783
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,064
						Total of Vr no 3 - MIS:	2,064
	4 - 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 4 - EST:	5,49,231
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,108
						Total of Vr no 4 - MIS:	1,108
	5 - 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 5 - EST:	1,55,806
	5 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	10,188
						Total of Vr no 5 - MIS:	10,188
	8 - 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 8 - EST:	1,83,014
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,12,500
						03 Not Available	53,125
						06 Not Available	60
						55 Not Available	16,540
						Total of Vr no 9 - EST:	3,82,225

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,115
						Total of Vr no 9 - MIS:	1,115

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	First	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
						Total of Vr no 1 - EST:	1,87,742
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 2 - EST:	28,608
	6 - 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
						Total of Vr no 6 - EST:	1,87,742
	7 - EST	Second	Voted	No Objection	220500105 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
						Total of Vr no 7 - EST:	28,608
						Total of AGRA (08):	**19,49,11,568**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	22 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	82,146
						Total of Vr no 22 - GIA:	82,146
	23 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	21,87,924
						Total of Vr no 23 - GIA:	21,87,924

Sub Head	04	Not Available	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	21 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	3,96,280
						Total of Vr no 21 - GIA:	3,96,280

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	3 - 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
						Total of Vr no 3 - EST:	2,71,659

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	4 - 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
						Total of Vr no 4 - EST:	9,47,905
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,73,000
						03 Not Available	29,410
						06 Not Available	15
						55 Not Available	17,580
						Total of Vr no 5 - EST:	2,20,005

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

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 (`)
06004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	94,70,900
						03 Not Available	16,10,053
						06 Not Available	1,000
						55 Not Available	4,96,980
						Total of Vr no 10 - EST:	1,15,78,933
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	55,78,780
						03 Not Available	9,48,393
						06 Not Available	1,000
						55 Not Available	3,13,260
						Total of Vr no 15 - EST:	68,41,433
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,29,200
						Total of Vr no 28 - EST:	1,29,200

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	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,66,260
						Total of Vr no 18 - GIA:	7,66,260
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,66,495
						Total of Vr no 19 - GIA:	5,66,495
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,30,000
						Total of Vr no 20 - GIA:	25,30,000
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,31,04,545
						Total of Vr no 5 - GIA:	5,31,04,545
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,34,38,526
						Total of Vr no 6 - GIA:	5,34,38,526

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	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,73,564
						Total of Vr no 25 - GIA:	4,73,564
	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	68,239

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

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	26 - GIA					Total of Vr no 26 - GIA:	68,239

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
						Total of Vr no 1 - EST:	5,40,623
	10 - 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
						Total of Vr no 10 - EST:	3,41,662
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	68,400
						03 Not Available	11,628
						55 Not Available	3,400
						Total of Vr no 2 - EST:	83,428
	2 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	18,032
						Total of Vr no 2 - MIS:	18,032
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	73,800
						03 Not Available	12,546
						55 Not Available	7,460
						Total of Vr no 3 - EST:	93,806
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	7,175
						Total of Vr no 3 - MIS:	7,175
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,85,300
						03 Not Available	31,501
						06 Not Available	60
						55 Not Available	16,680
						Total of Vr no 4 - EST:	2,33,541
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	2,400
						Total of Vr no 5 - EST:	31,065
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,41,310

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	6 - EST	First	Voted	No Objection	220400102 04 00	03 Not Available	75,021
						06 Not Available	120
						55 Not Available	41,300
						Total of Vr no 6 - EST:	5,57,751
	7 - 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
						Total of Vr no 7 - EST:	1,99,403
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,94,150
						03 Not Available	66,997
						55 Not Available	30,020
						Total of Vr no 8 - EST:	4,91,167
	9 - 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
						Total of Vr no 9 - EST:	92,721

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	23,500
						03 Not Available	3,995
						55 Not Available	2,200
						Total of Vr no 1 - EST:	29,695
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	65,200
						03 Not Available	11,084
						55 Not Available	6,300
						Total of Vr no 2 - EST:	82,584
						Total of ALIGARH (06):	**13,64,05,767**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,51,90,502
						Total of Vr no 37 - PEN:	1,51,90,502

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	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,51,90,502
						Total of Vr no 37 - PEN:	1,51,90,502

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	22 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	65,42,479
						Total of Vr no 22 - GIA:	65,42,479

Sub Head	04	Not Available	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	21 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	87,21,653
						Total of Vr no 21 - GIA:	87,21,653

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	19 - MIS	Second	Voted	No Objection	220202001 04 00	49 Not Available	29,217
						Total of Vr no 19 - MIS:	29,217
	28 - EST	First	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 28 - EST:	89,977
	29 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,25,400

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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	29 - EST	First	Voted	No Objection	220202001 04 00	03 Not Available	21,318
						55 Not Available	4,040
						Total of Vr no 29 - EST:	1,50,758
	30 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	2,400
						Total of Vr no 30 - EST:	30,246
	32 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,45,260
						03 Not Available	24,786
						06 Not Available	40
						55 Not Available	11,420
						Total of Vr no 32 - EST:	1,81,506

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	17 - MIS	Second	Voted	No Objection	220202101 03 00	15 Not Available	10,000
						Total of Vr no 17 - MIS:	10,000
	18 - MIS	Second	Voted	No Objection	220202101 03 00	15 Not Available	10,000
						Total of Vr no 18 - MIS:	10,000
	30 - MIS	Second	Voted	No Objection	220202101 03 00	13 Not Available	9,461
						Total of Vr no 30 - MIS:	9,461
	36 - 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
						Total of Vr no 36 - EST:	11,68,541
	37 - 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
						Total of Vr no 37 - EST:	1,98,069
	38 - 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
						Total of Vr no 38 - EST:	2,32,547

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	39 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	63,500
						03 Not Available	10,795
						55 Not Available	6,440
						Total of Vr no 39 - EST:	80,735
	40 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,89,300
						03 Not Available	1,00,181
						06 Not Available	160
						55 Not Available	42,580
						Total of Vr no 40 - EST:	7,32,221
	41 - 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
						Total of Vr no 41 - EST:	1,10,958
	42 - 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
						Total of Vr no 42 - EST:	3,91,530
	43 - 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
						Total of Vr no 43 - EST:	1,10,411
	44 - 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
						Total of Vr no 44 - EST:	7,05,039
	45 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	30,100
						03 Not Available	5,117
						55 Not Available	3,340
						Total of Vr no 45 - EST:	38,557
	46 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	75,600
						03 Not Available	12,852
						55 Not Available	6,300
						Total of Vr no 46 - EST:	94,752

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	First	Voted	No Objection	220202109 03 00	01 Not Available	1,29,700
						03 Not Available	22,049
						55 Not Available	3,970
						Total of Vr no 1 - EST:	1,55,719
	10 - 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 10 - EST:	9,56,603
	11 - 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 11 - EST:	1,73,957
	12 - 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 12 - EST:	6,43,577
	13 - 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 13 - EST:	4,26,435
	14 - 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 14 - EST:	6,65,979
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,33,300
						03 Not Available	1,92,661
						06 Not Available	1,000
						55 Not Available	93,380
						Total of Vr no 15 - EST:	14,20,341
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,31,600
						03 Not Available	90,372
						55 Not Available	50,500
						Total of Vr no 16 - EST:	6,72,472
	17 - 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 17 - EST:	2,12,214
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,33,600

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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	18 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	73,712
						55 Not Available	13,830
						Total of Vr no 18 - EST:	5,21,142
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,49,500
						03 Not Available	42,415
						06 Not Available	1,000
						55 Not Available	7,180
						Total of Vr no 19 - EST:	3,00,095
	2 - 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 2 - EST:	6,79,173
	20 - 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 20 - EST:	3,17,041
	21 - 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 21 - EST:	3,02,357
	22 - 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 22 - EST:	6,36,406
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,77,200
						03 Not Available	98,124
						06 Not Available	40
						55 Not Available	48,720
						Total of Vr no 23 - EST:	7,24,084
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,16,100
						03 Not Available	1,21,737
						55 Not Available	59,360
						Total of Vr no 24 - EST:	8,97,197
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,67,400
						03 Not Available	62,458
						55 Not Available	35,720
						Total of Vr no 25 - EST:	4,65,578
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,85,400
						03 Not Available	65,518
						06 Not Available	40

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	26 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	10,920
						Total of Vr no 26 - EST:	4,61,878
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,29,100
						03 Not Available	89,947
						55 Not Available	16,750
						Total of Vr no 27 - EST:	6,35,797
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,80,500
						03 Not Available	1,15,685
						06 Not Available	80
						55 Not Available	56,240
						Total of Vr no 3 - EST:	8,52,505
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,38,400
						03 Not Available	1,08,528
						55 Not Available	59,760
						Total of Vr no 31 - EST:	8,06,688
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,32,600
						03 Not Available	90,542
						06 Not Available	40
						55 Not Available	49,580
						Total of Vr no 4 - EST:	6,72,762
	5 - 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 5 - EST:	2,76,673
	6 - 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 6 - EST:	7,16,498
	7 - 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 7 - EST:	2,45,515
	8 - 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 8 - EST:	10,16,098
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,16,200
						03 Not Available	1,89,754
						06 Not Available	160

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	9 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	32,130
						Total of Vr no 9 - EST:	13,38,244

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	33 - 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 33 - EST:	1,01,433
	34 - 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 34 - EST:	2,53,060
	35 - 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 35 - 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	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,28,71,087
						Total of Vr no 12 - GIA:	3,28,71,087
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,51,85,061
						Total of Vr no 13 - GIA:	1,51,85,061
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,89,19,406
						Total of Vr no 14 - GIA:	5,89,19,406
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,25,477
						Total of Vr no 31 - GIA:	2,25,477
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,87,606
						Total of Vr no 32 - GIA:	6,87,606
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,79,66,422
						Total of Vr no 5 - GIA:	2,79,66,422
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,25,30,462
						Total of Vr no 6 - GIA:	3,25,30,462

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,27,75,942
						Total of Vr no 7 - GIA:	5,27,75,942
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,78,34,473
						Total of Vr no 8 - GIA:	2,78,34,473
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,68,64,598
						Total of Vr no 9 - GIA:	2,68,64,598

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	23 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	37,80,508
						Total of Vr no 23 - GIA:	37,80,508
	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	14,78,840
						Total of Vr no 26 - GIA:	14,78,840
	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	52,59,348
						Total of Vr no 33 - GIA:	52,59,348

Sub Head	05	Not Available	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	27 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	8,77,461
						Total of Vr no 27 - GIA:	8,77,461

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	13 Not Available	2,502
						Total of Vr no 1 - MIS:	2,502
	10 - 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 10 - EST:	7,01,402

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,75,260
						03 Not Available	80,784
						55 Not Available	43,960
						Total of Vr no 11 - EST:	6,00,004
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	70,400
						03 Not Available	11,968
						55 Not Available	7,380
						Total of Vr no 12 - EST:	89,748
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,52,210
						03 Not Available	59,840
						55 Not Available	29,580
						Total of Vr no 13 - EST:	4,41,630
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,683
						Total of Vr no 2 - MIS:	1,683
	3 - EST	Second	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
						Total of Vr no 3 - EST:	9,57,742
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,040
						Total of Vr no 3 - MIS:	2,040
	4 - 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 4 - EST:	4,30,880
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	5,759
						Total of Vr no 4 - MIS:	5,759
	5 - 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 5 - EST:	4,66,534
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,245
						Total of Vr no 5 - MIS:	2,245
	6 - EST	Second	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
						Total of Vr no 6 - EST:	5,80,461
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,048

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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 - MIS					Total of Vr no 6 - MIS:	2,048
	7 - 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 7 - EST:	3,65,137
	8 - 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 8 - EST:	3,62,655
	9 - 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 9 - EST:	4,89,982

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
						Total of Vr no 1 - EST:	59,574
						Total of ALLAHABAD (22):	**36,06,54,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	51 - 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 51 - EST:	1,20,582
64003065	50 - 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 50 - EST:	96,714
64003102	52 - 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 52 - EST:	1,92,400
64004503	133 - MIS	Second	Voted	No Objection	220202001 03 00	13 Not Available	67,880
						Total of Vr no 133 - MIS:	67,880
	136 - MIS	Second	Voted	No Objection	220202001 03 00	04 Not Available	5,547
						Total of Vr no 136 - MIS:	5,547
	137 - MIS	Second	Voted	No Objection	220202001 03 00	04 Not Available	10,075
						Total of Vr no 137 - MIS:	10,075
	138 - MIS	Second	Voted	No Objection	220202001 03 00	04 Not Available	9,810
						Total of Vr no 138 - MIS:	9,810
	139 - MIS	Second	Voted	No Objection	220202001 03 00	04 Not Available	7,900
						Total of Vr no 139 - MIS:	7,900
	140 - MIS	Second	Voted	No Objection	220202001 03 00	04 Not Available	7,013
						Total of Vr no 140 - MIS:	7,013
	141 - MIS	Second	Voted	No Objection	220202001 03 00	04 Not Available	9,164
						Total of Vr no 141 - MIS:	9,164
	142 - MIS	Second	Voted	No Objection	220202001 03 00	04 Not Available	10,475
						Total of Vr no 142 - MIS:	10,475
	143 - MIS	Second	Voted	No Objection	220202001 03 00	04 Not Available	4,041
						Total of Vr no 143 - MIS:	4,041
	17 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	25,24,400
						03 Not Available	4,29,046
						06 Not Available	2,060

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	17 - EST	First	Voted	No Objection	220202001 03 00	55 Not Available	2,35,120
						Total of Vr no 17 - EST:	31,90,626
	34 - EST	Second	Voted	No Objection	220202001 03 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	6,680
						56 Not Available	720
						Total of Vr no 34 - EST:	75,728
	38 - EST	Second	Voted	No Objection	220202001 03 00	06 Not Available	30,500
						Total of Vr no 38 - EST:	30,500
	53 - EST	Second	Voted	No Objection	220202001 03 00	01 Not Available	1,12,69,550
						03 Not Available	19,17,694
						06 Not Available	1,670
						55 Not Available	8,98,440
						Total of Vr no 53 - EST:	1,40,87,354

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 (`)
64004501	10 - MIS	First	Voted	No Objection	220202108 03 00	42 Not Available	6,55,960
						Total of Vr no 10 - MIS:	6,55,960
	116 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	54,556
						Total of Vr no 116 - MIS:	54,556
	14 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	3,94,622
						Total of Vr no 14 - MIS:	3,94,622
	148 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	39,648
						Total of Vr no 148 - MIS:	39,648
	149 - MIS	Second	Voted	No Objection	220202108 03 00	08 Not Available	98,385
						Total of Vr no 149 - MIS:	98,385
	15 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	79,102
						Total of Vr no 15 - MIS:	79,102
	16 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,76,271
						Total of Vr no 16 - MIS:	1,76,271
	17 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,07,431
						Total of Vr no 17 - MIS:	1,07,431
	18 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,80,076
						Total of Vr no 18 - MIS:	1,80,076

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

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 (`)
64004501	19 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,07,005
						Total of Vr no 19 - MIS:	2,07,005
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,90,065
						Total of Vr no 5 - MIS:	1,90,065
	6 - MIS	First	Voted	No Objection	220202108 03 00	16 Not Available	1,91,591
						Total of Vr no 6 - MIS:	1,91,591
	7 - MIS	First	Voted	No Objection	220202108 03 00	42 Not Available	3,99,688
						Total of Vr no 7 - MIS:	3,99,688
	8 - MIS	First	Voted	No Objection	220202108 03 00	42 Not Available	3,59,641
						Total of Vr no 8 - MIS:	3,59,641
	9 - MIS	First	Voted	No Objection	220202108 03 00	42 Not Available	94,204
						Total of Vr no 9 - MIS:	94,204

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	104 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	26,22,181
						Total of Vr no 104 - MIS:	26,22,181
	105 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	13,45,963
						Total of Vr no 105 - MIS:	13,45,963
	106 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	4,09,080
						Total of Vr no 106 - MIS:	4,09,080
	107 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	1,90,808
						Total of Vr no 107 - MIS:	1,90,808
	108 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	4,315
						Total of Vr no 108 - MIS:	4,315
	109 - MIS	Second	Voted	No Objection	220202108 03 00	02 Not Available	1,940
						Total of Vr no 109 - MIS:	1,940
	110 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	8,460
						Total of Vr no 110 - MIS:	8,460
	111 - MIS	Second	Voted	No Objection	220202108 03 00	49 Not Available	21,327
						Total of Vr no 111 - MIS:	21,327
	112 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	5,602
						Total of Vr no 112 - MIS:	5,602
	119 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	5,77,576
						Total of Vr no 119 - MIS:	5,77,576
	135 - MIS	Second	Voted	No Objection	220202108 03 00	19 Not Available	1,03,505
						Total of Vr no 135 - MIS:	1,03,505
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	26,54,170

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

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	22 - MIS					Total of Vr no 22 - MIS:	26,54,170
	23 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	18,35,007
						Total of Vr no 23 - MIS:	18,35,007
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,89,252
						Total of Vr no 24 - MIS:	1,89,252
	25 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	7,81,967
						Total of Vr no 25 - MIS:	7,81,967
	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	5,44,972
						Total of Vr no 26 - MIS:	5,44,972
	27 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	19,97,545
						Total of Vr no 27 - MIS:	19,97,545
	28 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	10,80,477
						Total of Vr no 28 - MIS:	10,80,477
	29 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	67,34,069
						Total of Vr no 29 - MIS:	67,34,069
	30 - MIS	Second	Voted	No Objection	220202108 03 00	08 Not Available	30,264
						Total of Vr no 30 - MIS:	30,264
	31 - MIS	Second	Voted	No Objection	220202108 03 00	08 Not Available	7,372
						Total of Vr no 31 - MIS:	7,372
	32 - MIS	Second	Voted	No Objection	220202108 03 00	02 Not Available	4,074
						Total of Vr no 32 - MIS:	4,074
	33 - MIS	Second	Voted	No Objection	220202108 03 00	08 Not Available	6,014
						Total of Vr no 33 - MIS:	6,014
	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	6,00,825
						Total of Vr no 34 - MIS:	6,00,825
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	5,08,547
						Total of Vr no 35 - MIS:	5,08,547
	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	1,44,606
						Total of Vr no 36 - MIS:	1,44,606
	37 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	16,33,549
						Total of Vr no 37 - MIS:	16,33,549
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	7,23,007
						Total of Vr no 38 - MIS:	7,23,007
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,70,998
						Total of Vr no 39 - MIS:	2,70,998
	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	6,16,708
						Total of Vr no 40 - MIS:	6,16,708

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

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	41 - MIS	Second	Voted	No Objection	220202108 03 00	08 Not Available	300
						Total of Vr no 41 - MIS:	300
	42 - MIS	Second	Voted	No Objection	220202108 03 00	08 Not Available	1,250
						Total of Vr no 42 - MIS:	1,250
	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	32,17,397
						Total of Vr no 43 - MIS:	32,17,397
	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	10,15,196
						Total of Vr no 44 - MIS:	10,15,196
	45 - 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 45 - EST:	41,61,323
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	16,95,375
						Total of Vr no 45 - MIS:	16,95,375
	46 - EST	Second	Voted	No Objection	220202108 03 00	01 Not Available	62,80,200
						03 Not Available	10,67,634
						06 Not Available	960
						55 Not Available	5,62,460
						Total of Vr no 46 - EST:	79,11,254
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	20,66,437
						Total of Vr no 46 - MIS:	20,66,437
	47 - EST	Second	Voted	No Objection	220202108 03 00	01 Not Available	1,42,700
						03 Not Available	24,259
						Total of Vr no 47 - EST:	1,66,959
	47 - MIS	Second	Voted	No Objection	220202108 03 00	08 Not Available	9,500
						Total of Vr no 47 - MIS:	9,500
	48 - MIS	Second	Voted	No Objection	220202108 03 00	08 Not Available	80,000
						Total of Vr no 48 - MIS:	80,000
	51 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	8,661
						Total of Vr no 51 - MIS:	8,661
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	4,94,619
						Total of Vr no 52 - MIS:	4,94,619
	56 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	28,31,341
						Total of Vr no 56 - MIS:	28,31,341
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	24,24,632
						Total of Vr no 57 - MIS:	24,24,632
	58 - MIS	Second	Voted	No Objection	220202108 03 00	08 Not Available	2,96,911

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

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	58 - MIS					Total of Vr no 58 - MIS:	2,96,911
	59 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	14,92,445
						Total of Vr no 59 - MIS:	14,92,445
	60 - MIS	Second	Voted	No Objection	220202108 03 00	08 Not Available	4,268
						Total of Vr no 60 - MIS:	4,268
	61 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	37,724
						Total of Vr no 61 - MIS:	37,724
	62 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	31,602
						Total of Vr no 62 - MIS:	31,602
	63 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	31,182
						Total of Vr no 63 - MIS:	31,182
	64 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	50,913
						Total of Vr no 64 - MIS:	50,913
	66 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	38,146
						Total of Vr no 66 - MIS:	38,146
	67 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	33,534
						Total of Vr no 67 - MIS:	33,534
	68 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	33,436
						Total of Vr no 68 - MIS:	33,436
	69 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	26,918
						Total of Vr no 69 - MIS:	26,918
	70 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	19,835
						Total of Vr no 70 - MIS:	19,835
	71 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	25,423
						Total of Vr no 71 - MIS:	25,423
	72 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	24,643
						Total of Vr no 72 - MIS:	24,643
	73 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	25,580
						Total of Vr no 73 - MIS:	25,580
	74 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	46,119
						Total of Vr no 74 - MIS:	46,119
	75 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	60,586
						Total of Vr no 75 - MIS:	60,586
	95 - MIS	Second	Voted	No Objection	220202108 03 00	04 Not Available	2,790
						Total of Vr no 95 - MIS:	2,790
	96 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	6,62,952
						Total of Vr no 96 - MIS:	6,62,952

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALLAHABAD-2 (64)

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	97 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	6,69,208
						Total of Vr no 97 - MIS:	6,69,208
	98 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	6,89,448
						Total of Vr no 98 - MIS:	6,89,448
	99 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	6,82,640
						Total of Vr no 99 - MIS:	6,82,640

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 (`)
64004501	11 - MIS	First	Voted	No Objection	220202108 04 00	16 Not Available	31,192
						Total of Vr no 11 - MIS:	31,192
	113 - MIS	Second	Voted	No Objection	220202108 04 00	49 Not Available	1,08,546
						Total of Vr no 113 - MIS:	1,08,546
	117 - MIS	Second	Voted	No Objection	220202108 04 00	49 Not Available	7,973
						Total of Vr no 117 - MIS:	7,973
	118 - MIS	Second	Voted	No Objection	220202108 04 00	49 Not Available	18,336
						Total of Vr no 118 - MIS:	18,336
	12 - MIS	First	Voted	No Objection	220202108 04 00	49 Not Available	37,206
						Total of Vr no 12 - MIS:	37,206
	13 - MIS	Second	Voted	No Objection	220202108 04 00	49 Not Available	71,681
						Total of Vr no 13 - MIS:	71,681
	146 - MIS	Second	Voted	No Objection	220202108 04 00	49 Not Available	21,435
						Total of Vr no 146 - MIS:	21,435
	147 - MIS	Second	Voted	No Objection	220202108 04 00	47 Not Available	27,789
						Total of Vr no 147 - MIS:	27,789
	150 - MIS	Second	Voted	No Objection	220202108 04 00	42 Not Available	68,867
						Total of Vr no 150 - MIS:	68,867
	151 - MIS	Second	Voted	No Objection	220202108 04 00	08 Not Available	55,948
						Total of Vr no 151 - MIS:	55,948
	2 - EST	First	Voted	No Objection	220202108 04 00	01 Not Available	27,27,105
						03 Not Available	4,65,868
						06 Not Available	800
						55 Not Available	2,85,380
						Total of Vr no 2 - EST:	34,79,153
	21 - MIS	Second	Voted	No Objection	220202108 04 00	49 Not Available	17,300
						Total of Vr no 21 - MIS:	17,300
	26 - EST	Second	Voted	No Objection	220202108 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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	26 - EST	Second	Voted	No Objection	220202108 04 00	03 Not Available	5,270
						55 Not Available	3,340
						Total of Vr no 26 - EST:	39,610
	30 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	60,200
						03 Not Available	10,234
						55 Not Available	6,680
						56 Not Available	720
						Total of Vr no 30 - EST:	77,834
	31 - EST	Second	Voted	No Objection	220202108 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 31 - EST:	28,149
	69 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	27,71,400
						03 Not Available	4,71,138
						06 Not Available	800
						55 Not Available	2,88,720
						Total of Vr no 69 - EST:	35,32,058
	70 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	45,45,200
						03 Not Available	7,72,684
						55 Not Available	4,17,460
						Total of Vr no 70 - EST:	57,35,344

Sub Head	05	Not Available	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	67 - EST	Second	Voted	No Objection	220202108 05 00	01 Not Available	9,16,800
						03 Not Available	1,55,856
						06 Not Available	1,000
						55 Not Available	64,480
						Total of Vr no 67 - EST:	11,38,136
	68 - EST	Second	Voted	No Objection	220202108 05 00	01 Not Available	9,40,300
						03 Not Available	1,59,851
						55 Not Available	85,600
						Total of Vr no 68 - EST:	11,85,751

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	54 - 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 54 - EST:	12,05,529
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	23,63,700
						03 Not Available	4,01,829
						06 Not Available	160
						55 Not Available	1,93,620
						Total of Vr no 55 - EST:	29,59,309

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	Second	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 1 - EST:	6,66,740
	2 - EST	Second	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 2 - EST:	2,41,744
	3 - EST	Second	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
						Total of Vr no 3 - EST:	2,39,644
	4 - EST	Second	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
						Total of Vr no 4 - EST:	6,61,340
						Total of ALLAHABAD-2 (64):	**9,95,35,395**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,57,086
						Total of Vr no 10 - GIA:	2,57,086
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,26,734
						Total of Vr no 9 - GIA:	2,26,734

Sub Head	04	Not Available	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	20 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	6,37,066
						Total of Vr no 20 - GIA:	6,37,066

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	27 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	8,000
						Total of Vr no 27 - TA:	8,000

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	12 - EST	Second	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 12 - EST:	32,769
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	34,51,800
						03 Not Available	5,86,466
						06 Not Available	740
						55 Not Available	1,30,100
						Total of Vr no 5 - EST:	41,69,106
	6 - 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
						Total of Vr no 6 - EST:	28,92,907

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

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 (`)
74004504	7 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	3,71,900
						03 Not Available	63,223
						06 Not Available	40
						55 Not Available	10,660
						Total of Vr no 7 - EST:	4,45,823
	8 - EST	First	Voted	No Objection	220202109 26 00	01 Not Available	4,23,900
						03 Not Available	72,063
						55 Not Available	17,240
						Total of Vr no 8 - EST:	5,13,203

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	73,18,130
						Total of Vr no 1 - GIA:	73,18,130
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	44,34,138
						Total of Vr no 14 - GIA:	44,34,138
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	76,00,580
						Total of Vr no 15 - GIA:	76,00,580
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	64,27,746
						Total of Vr no 16 - GIA:	64,27,746
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	41,58,025
						Total of Vr no 17 - GIA:	41,58,025
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,00,95,930
						Total of Vr no 18 - GIA:	1,00,95,930
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	82,02,182
						Total of Vr no 19 - GIA:	82,02,182
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	76,21,087
						Total of Vr no 2 - GIA:	76,21,087
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,86,985
						Total of Vr no 29 - GIA:	17,86,985
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	64,57,012
						Total of Vr no 3 - GIA:	64,57,012
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,53,078
						Total of Vr no 30 - GIA:	19,53,078
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	84,56,263

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	4 - GIA					Total of Vr no 4 - GIA:	84,56,263
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	81,95,783
						Total of Vr no 7 - GIA:	81,95,783
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	69,14,894
						Total of Vr no 8 - GIA:	69,14,894

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	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	10,51,172
						Total of Vr no 22 - GIA:	10,51,172
	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	11,85,814
						Total of Vr no 31 - GIA:	11,85,814
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	49,75,869
						Total of Vr no 6 - GIA:	49,75,869

Sub Head	05	Not Available	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	21 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	6,64,053
						Total of Vr no 21 - GIA:	6,64,053
	36 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,86,217
						Total of Vr no 36 - GIA:	2,86,217
	5 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	20,22,952
						Total of Vr no 5 - GIA:	20,22,952
						Total of AMBEDKAR NAGAR (74):	**10,89,90,604**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	12 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	10,38,846
						Total of Vr no 12 - GIA:	10,38,846
	13 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	21,53,579
						Total of Vr no 13 - GIA:	21,53,579

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	3 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,74,290
						03 Not Available	29,630
						55 Not Available	6,320
						Total of Vr no 3 - EST:	2,10,240

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 (`)
81004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,88,551
						03 Not Available	49,054
						55 Not Available	8,380
						Total of Vr no 1 - EST:	3,45,985
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,55,393
						03 Not Available	43,418
						55 Not Available	8,820
						Total of Vr no 2 - EST:	3,07,631
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,63,080
						03 Not Available	61,725
						06 Not Available	456
						55 Not Available	10,220
						Total of Vr no 5 - EST:	4,35,481
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,41,767
						03 Not Available	75,102
						06 Not Available	78
						55 Not Available	14,570
						Total of Vr no 6 - EST:	5,31,517

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

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	2,41,44,083
						Total of Vr no 1 - GIA:	2,41,44,083
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,67,365
						Total of Vr no 15 - GIA:	30,67,365
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,95,570
						Total of Vr no 16 - GIA:	15,95,570
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	83,15,352
						Total of Vr no 18 - GIA:	83,15,352
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	76,59,258
						Total of Vr no 19 - GIA:	76,59,258
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,58,54,866
						Total of Vr no 2 - GIA:	2,58,54,866

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	14 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	6,17,419
						Total of Vr no 14 - GIA:	6,17,419
						Total of AURAIYA (81):	**7,62,77,192**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

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 (`)
34004506	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,98,295
						Total of Vr no 33 - PEN:	33,98,295

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 (`)
34004506	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	33,98,295
						Total of Vr no 33 - PEN:	33,98,295

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	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,81,456
						Total of Vr no 6 - GIA:	4,81,456

Sub Head	04	Not Available	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	39 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	3,68,807
						Total of Vr no 39 - GIA:	3,68,807

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	2 - 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
						Total of Vr no 2 - EST:	91,002
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,45,680
						03 Not Available	41,766

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

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	6 - EST	First	Voted	No Objection	220202001 04 00	55 Not Available	10,630
						Total of Vr no 6 - EST:	2,98,076

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	1 - 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
						Total of Vr no 1 - EST:	4,74,173
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,38,700
						03 Not Available	40,579
						06 Not Available	80
						55 Not Available	8,930
						Total of Vr no 3 - EST:	2,88,289
	4 - 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
						Total of Vr no 4 - EST:	1,12,411
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	8,21,640
						03 Not Available	1,39,551
						06 Not Available	145
						55 Not Available	32,650
						Total of Vr no 5 - EST:	9,93,986
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	3,320
						Total of Vr no 7 - EST:	89,900

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 (`)
34004504	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	82,400

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

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	21 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	14,008
						06 Not Available	2,100
						Total of Vr no 21 - 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 (`)
34004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	36,99,100
						03 Not Available	6,28,847
						06 Not Available	840
						55 Not Available	1,21,555
						Total of Vr no 10 - EST:	44,50,342
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	31,54,487
						03 Not Available	5,36,263
						06 Not Available	610
						55 Not Available	1,14,423
						Total of Vr no 14 - EST:	38,05,783
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	1,340
						Total of Vr no 22 - EST:	60,425

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,11,81,090
						Total of Vr no 1 - GIA:	1,11,81,090
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,52,90,039
						Total of Vr no 2 - GIA:	2,52,90,039
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,92,11,349
						Total of Vr no 3 - GIA:	2,92,11,349
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,07,20,572
						Total of Vr no 4 - GIA:	1,07,20,572
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,35,40,844
						Total of Vr no 40 - GIA:	1,35,40,844
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,42,08,021

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

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	41 - GIA					Total of Vr no 41 - GIA:	1,42,08,021
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,07,369
						Total of Vr no 44 - GIA:	17,07,369
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,06,138
						Total of Vr no 45 - GIA:	14,06,138
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,22,280
						Total of Vr no 46 - GIA:	1,22,280
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,05,968
						Total of Vr no 47 - GIA:	5,05,968
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,96,214
						Total of Vr no 48 - GIA:	4,96,214
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,00,111
						Total of Vr no 49 - GIA:	7,00,111
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,08,029
						Total of Vr no 50 - GIA:	20,08,029
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	40,52,460
						Total of Vr no 52 - GIA:	40,52,460
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	44,47,807
						Total of Vr no 53 - GIA:	44,47,807
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,15,320
						Total of Vr no 54 - GIA:	3,15,320
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,74,932
						Total of Vr no 64 - GIA:	3,74,932
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,19,163
						Total of Vr no 65 - GIA:	3,19,163
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,80,568
						Total of Vr no 68 - GIA:	10,80,568
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,23,371
						Total of Vr no 69 - GIA:	13,23,371
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	51,500
						Total of Vr no 70 - GIA:	51,500

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	51,25,835
						Total of Vr no 5 - GIA:	51,25,835

Sub Head	05	Not Available	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	66 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	15,45,342
						Total of Vr no 66 - GIA:	15,45,342

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	9,48,300
						03 Not Available	1,61,211
						55 Not Available	45,270
						Total of Vr no 3 - EST:	11,54,781
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	52,100
						03 Not Available	8,857
						55 Not Available	2,360
						Total of Vr no 4 - EST:	63,317

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
						Total of Vr no 1 - EST:	44,990
						Total of AZAMGARH (34):	**14,94,07,158**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	14 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	6,00,814
						Total of Vr no 14 - GIA:	6,00,814

Sub Head	04	Not Available	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	13 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	22,70,746
						Total of Vr no 13 - GIA:	22,70,746

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	4 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,06,700
						03 Not Available	35,139
						55 Not Available	8,560
						Total of Vr no 4 - EST:	2,50,399

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	3 - 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
						Total of Vr no 3 - EST:	8,95,533
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	56,000
						03 Not Available	9,520
						55 Not Available	2,820
						Total of Vr no 5 - EST:	68,340

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			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	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
	17 - 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
						Total of Vr no 17 - EST:	7,64,296
	18 - 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
						Total of Vr no 18 - EST:	5,93,017
	19 - 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
						Total of Vr no 19 - EST:	11,84,864
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,07,200
						03 Not Available	35,224
						06 Not Available	40
						55 Not Available	5,960
						Total of Vr no 20 - EST:	2,48,424
	21 - 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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	21 - EST					Total of Vr no 21 - EST:	3,63,284
	22 - 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 22 - EST:	1,42,510
	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	1,16,900
						03 Not Available	19,873
						55 Not Available	1,660
						Total of Vr no 24 - EST:	1,38,433
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 25 - EST:	27,408
	26 - 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 26 - EST:	88,744
	27 - 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 27 - EST:	27,008
	34 - EST	Second	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 34 - EST:	2,68,540
	35 - EST	Second	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 35 - EST:	55,224
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,06,664
						Total of Vr no 36 - EST:	1,06,664
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	78,850

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	37 - EST					Total of Vr no 37 - EST:	78,850
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,86,900
						Total of Vr no 38 - EST:	1,86,900

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	16 - 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 16 - 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	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,48,88,318
						Total of Vr no 12 - GIA:	4,48,88,318

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	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	17,88,678
						Total of Vr no 1 - GIA:	17,88,678

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	Second	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

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	72	Education Department (Secondary Education)

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					Total of Vr no 1 - EST:	46,277
						Total of BADAUN (13):	**5,59,63,437**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	26 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	9,95,594
						Total of Vr no 26 - GIA:	9,95,594
	27 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,50,321
						Total of Vr no 27 - GIA:	1,50,321
	28 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,92,414
						Total of Vr no 28 - GIA:	2,92,414
	38 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,50,321
						Total of Vr no 38 - GIA:	1,50,321
	40 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,92,414
						Total of Vr no 40 - GIA:	2,92,414

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 (`)
83004506	21 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,81,434
						Total of Vr no 21 - 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	5 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	95,630
						03 Not Available	15,946
						55 Not Available	3,780
						Total of Vr no 5 - EST:	1,15,356

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	4 - 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
						Total of Vr no 4 - EST:	3,86,533

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	10 - EST	Second	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 10 - EST:	2,49,199
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,16,300
						03 Not Available	70,771
						55 Not Available	16,070
						Total of Vr no 13 - EST:	5,03,141
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,76,400
						03 Not Available	63,988
						55 Not Available	17,910
						Total of Vr no 14 - EST:	4,58,298
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,16,300
						03 Not Available	70,771
						55 Not Available	16,070
						Total of Vr no 15 - EST:	5,03,141
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,76,400
						03 Not Available	63,988
						55 Not Available	17,910
						Total of Vr no 16 - EST:	4,58,298
	17 - EST	Second	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 17 - EST:	2,69,633
	18 - EST	Second	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 18 - EST:	2,49,199
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,85,500
						03 Not Available	31,535
						06 Not Available	80
						55 Not Available	7,960
						Total of Vr no 2 - EST:	2,25,075
	3 - 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
						Total of Vr no 3 - EST:	7,87,814
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,78,400
						03 Not Available	30,328
						55 Not Available	7,620

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	6 - EST					Total of Vr no 6 - EST:	2,16,348
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,92,100
						03 Not Available	66,657
						55 Not Available	19,470
						Total of Vr no 7 - EST:	4,78,227
	9 - EST	Second	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 9 - EST:	2,69,633

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,52,575
						Total of Vr no 1 - GIA:	11,52,575
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,08,746
						Total of Vr no 11 - GIA:	1,08,746
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,38,258
						Total of Vr no 17 - GIA:	11,38,258
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,95,872
						Total of Vr no 18 - GIA:	4,95,872
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,95,872
						Total of Vr no 19 - GIA:	4,95,872
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,85,328
						Total of Vr no 2 - GIA:	20,85,328
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,44,850
						Total of Vr no 20 - GIA:	15,44,850
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,11,782
						Total of Vr no 22 - GIA:	18,11,782
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,28,380
						Total of Vr no 23 - GIA:	5,28,380
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,17,487
						Total of Vr no 24 - GIA:	3,17,487
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,28,281
						Total of Vr no 25 - GIA:	10,28,281
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,49,967

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	29 - GIA					Total of Vr no 29 - GIA:	5,49,967
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,48,180
						Total of Vr no 3 - GIA:	4,48,180
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,36,873
						Total of Vr no 30 - GIA:	11,36,873
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,67,295
						Total of Vr no 31 - GIA:	4,67,295
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,54,050
						Total of Vr no 32 - GIA:	5,54,050
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	28,66,088
						Total of Vr no 33 - GIA:	28,66,088
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,05,642
						Total of Vr no 34 - GIA:	5,05,642
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,06,504
						Total of Vr no 36 - GIA:	7,06,504
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,74,142
						Total of Vr no 37 - GIA:	20,74,142
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,00,534
						Total of Vr no 39 - GIA:	9,00,534
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,04,451
						Total of Vr no 4 - GIA:	4,04,451
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,70,765
						Total of Vr no 41 - GIA:	15,70,765
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,23,449
						Total of Vr no 42 - GIA:	20,23,449
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,19,578
						Total of Vr no 43 - GIA:	6,19,578
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,04,451
						Total of Vr no 44 - GIA:	4,04,451
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,60,128
						Total of Vr no 45 - GIA:	9,60,128
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,29,404
						Total of Vr no 46 - GIA:	8,29,404
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,81,541
						Total of Vr no 47 - GIA:	6,81,541
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,52,607
						Total of Vr no 48 - GIA:	4,52,607

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,64,488
						Total of Vr no 49 - GIA:	2,64,488
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,24,484
						Total of Vr no 50 - GIA:	6,24,484
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,58,776
						Total of Vr no 51 - GIA:	30,58,776
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,86,784
						Total of Vr no 52 - GIA:	5,86,784
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,77,397
						Total of Vr no 53 - GIA:	9,77,397
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,92,847
						Total of Vr no 54 - GIA:	6,92,847
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,78,294
						Total of Vr no 55 - GIA:	19,78,294
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,23,279
						Total of Vr no 56 - GIA:	3,23,279

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	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,76,181
						Total of Vr no 5 - GIA:	2,76,181

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	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,10,900
						03 Not Available	69,853
						55 Not Available	18,070
						Total of Vr no 5 - EST:	4,98,823
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	81,900
						03 Not Available	13,923
						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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

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	6 - EST	First	Voted	No Objection	220400102 04 00	55 Not Available	4,140
						Total of Vr no 6 - EST:	1,00,083
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,10,900
						03 Not Available	69,853
						55 Not Available	18,070
						Total of Vr no 7 - EST:	4,98,823
	8 - EST	Second	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
						Total of Vr no 8 - EST:	1,00,083
						Total of BAGPAT (83):	**4,61,75,815**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	46,445
						Total of Vr no 13 - 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	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,92,092
						Total of Vr no 12 - 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	7 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						Total of Vr no 7 - EST:	59,350

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 (`)
51004504	3 - 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
						Total of Vr no 3 - EST:	97,090
	4 - 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
						Total of Vr no 4 - EST:	4,65,062

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

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 (`)
51004504	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	25,10,500
						03 Not Available	4,26,700
						06 Not Available	1,850
						55 Not Available	86,240
						Total of Vr no 5 - EST:	30,25,290
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,00,100
						03 Not Available	2,04,017
						55 Not Available	49,074
						Total of Vr no 6 - EST:	14,53,191

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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,22,06,577
						Total of Vr no 10 - GIA:	1,22,06,577
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,91,800
						Total of Vr no 8 - GIA:	9,91,800
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,81,29,520
						Total of Vr no 9 - GIA:	1,81,29,520

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	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	8,37,008
						Total of Vr no 14 - GIA:	8,37,008
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,41,780
						Total of Vr no 15 - GIA:	5,41,780

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	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,19,300
						Total of Vr no 11 - GIA:	2,19,300

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	MAY 2020	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	BAHRAICH (51)

Total of BAHRAICH (51):	3,82,64,505

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	47 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	12,79,249
						Total of Vr no 47 - GIA:	12,79,249
	48 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	4,13,327
						Total of Vr no 48 - 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	13 - 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 13 - EST:	1,66,981
	14 - 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 14 - EST:	35,824
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	13,187
						03 Not Available	2,242
						55 Not Available	750
						56 Not Available	72
						Total of Vr no 7 - EST:	16,251

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	15 - 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 15 - EST:	10,33,390
	16 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	16 - EST					Total of Vr no 16 - EST:	1,53,682

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	6 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,66,200
						03 Not Available	28,254
						55 Not Available	5,960
						Total of Vr no 6 - EST:	2,00,414
	8 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	24,500
						03 Not Available	4,165
						Total of Vr no 8 - EST:	28,665

Sub Head	03	Not Available	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	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	87,200
						03 Not Available	14,824
						55 Not Available	4,040
						56 Not Available	240
						Total of Vr no 9 - EST:	1,06,304

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	99,54,387
						Total of Vr no 1 - GIA:	99,54,387
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,01,96,992
						Total of Vr no 3 - GIA:	1,01,96,992
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	50,63,805
						Total of Vr no 4 - GIA:	50,63,805
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,30,000
						Total of Vr no 46 - GIA:	10,30,000
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,50,668

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	49 - GIA					Total of Vr no 49 - GIA:	2,50,668
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,87,80,557
						Total of Vr no 5 - GIA:	1,87,80,557
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,86,014
						Total of Vr no 50 - GIA:	14,86,014
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,99,44,505
						Total of Vr no 6 - GIA:	2,99,44,505
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,29,64,880
						Total of Vr no 9 - GIA:	1,29,64,880

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	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	32,00,171
						Total of Vr no 7 - GIA:	32,00,171
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	37,26,225
						Total of Vr no 8 - GIA:	37,26,225

Sub Head	05	Not Available	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	2 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	14,95,513
						Total of Vr no 2 - GIA:	14,95,513

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	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 1 - EST:	4,93,058
	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	21,954

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	1 - MIS					Total of Vr no 1 - MIS:	21,954
	2 - 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 2 - EST:	6,65,236
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,859
						Total of Vr no 2 - MIS:	2,859
	3 - 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 3 - EST:	1,15,335
	3 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	9,015
						Total of Vr no 3 - MIS:	9,015
	4 - 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 4 - EST:	63,510
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	7,800
						Total of Vr no 4 - MIS:	7,800
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	2,130
						Total of Vr no 5 - MIS:	2,130
						Total of BALLIA (31):	**10,29,08,701**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	34 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,67,564
						Total of Vr no 34 - 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	31 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,64,290
						Total of Vr no 31 - GIA:	2,64,290

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	10 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	67,000
						03 Not Available	11,390
						55 Not Available	3,150
						Total of Vr no 10 - EST:	81,540
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 6 - EST:	67,344

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	1,73,500
						03 Not Available	29,393
						06 Not Available	80
						55 Not Available	6,910
						Total of Vr no 5 - EST:	2,09,883
	9 - 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
						Total of Vr no 9 - EST:	95,070

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	11 - 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 11 - EST:	2,21,019
	17 - EST	Second	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 17 - EST:	1,87,566
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	770
						Total of Vr no 18 - EST:	38,561
	19 - EST	Second	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 19 - EST:	2,54,254
	7 - 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 7 - EST:	3,20,861

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	26,79,890
						Total of Vr no 1 - GIA:	26,79,890
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,44,647
						Total of Vr no 10 - GIA:	5,44,647
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,13,345
						Total of Vr no 11 - GIA:	22,13,345
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,21,889
						Total of Vr no 12 - GIA:	15,21,889
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	36,38,311
						Total of Vr no 14 - GIA:	36,38,311

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,57,402
						Total of Vr no 15 - GIA:	16,57,402
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,02,942
						Total of Vr no 16 - GIA:	10,02,942
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,33,647
						Total of Vr no 17 - GIA:	6,33,647
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,51,595
						Total of Vr no 18 - GIA:	4,51,595
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,55,789
						Total of Vr no 19 - GIA:	22,55,789
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,07,393
						Total of Vr no 20 - GIA:	11,07,393
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,61,008
						Total of Vr no 21 - GIA:	9,61,008
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,68,418
						Total of Vr no 32 - GIA:	11,68,418
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,34,435
						Total of Vr no 33 - GIA:	18,34,435
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,07,736
						Total of Vr no 35 - GIA:	12,07,736
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,25,913
						Total of Vr no 36 - GIA:	17,25,913
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,19,438
						Total of Vr no 37 - GIA:	5,19,438
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,42,676
						Total of Vr no 50 - GIA:	20,42,676
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,14,319
						Total of Vr no 51 - GIA:	15,14,319

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	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,04,584
						Total of Vr no 13 - GIA:	3,04,584
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,78,625

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

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	9 - GIA					Total of Vr no 9 - GIA:	2,78,625

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	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	9,309
						Total of Vr no 2 - MIS:	9,309
	3 - 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
						Total of Vr no 3 - EST:	6,16,879
						Total of BALRAMPUR (79):	**3,17,98,142**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						Total of Vr no 6 - EST:	82,370

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	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						Total of Vr no 31 - EST:	59,350
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	18,968
						03 Not Available	3,225
						Total of Vr no 32 - EST:	22,193
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,49,900
						03 Not Available	76,483
						55 Not Available	17,350
						Total of Vr no 5 - EST:	5,43,733
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	93,100
						03 Not Available	15,827
						55 Not Available	4,520
						Total of Vr no 7 - EST:	1,13,447

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	8 - 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 8 - EST:	98,508
	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,70,700
						03 Not Available	29,019
						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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	9 - EST					Total of Vr no 9 - EST:	2,05,239

Sub Head	03	Not Available	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	10 - 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
						Total of Vr no 10 - EST:	11,76,649
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,33,100
						03 Not Available	2,09,627
						06 Not Available	2,000
						55 Not Available	48,200
						Total of Vr no 11 - EST:	14,92,927
	12 - 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
						Total of Vr no 12 - EST:	15,10,430
	13 - 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
						Total of Vr no 13 - EST:	10,96,017
	14 - 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 14 - EST:	90,828
	15 - 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 15 - EST:	1,88,259
	19 - 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 19 - EST:	20,004
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,71,500
						03 Not Available	29,155
						55 Not Available	3,720

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	20 - EST					Total of Vr no 20 - EST:	2,04,375
	21 - 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 21 - EST:	1,61,347
	24 - EST	Second	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 24 - EST:	5,64,542
	26 - EST	Second	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 26 - EST:	1,78,754
	27 - EST	Second	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 27 - EST:	2,30,141
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,07,700
						03 Not Available	18,309
						55 Not Available	3,080
						Total of Vr no 28 - EST:	1,29,089
	33 - EST	Second	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	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 34 - EST:	82,206
	35 - 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 35 - EST:	86,197
	36 - 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 36 - EST:	41,111
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	75,000
						03 Not Available	12,750
						55 Not Available	2,610

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	37 - EST					Total of Vr no 37 - EST:	90,360
	39 - 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 39 - EST:	2,84,907
	40 - 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 40 - EST:	57,032
	41 - 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 41 - EST:	53,873
	42 - 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 42 - EST:	1,91,645
	43 - 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 43 - EST:	34,798
	44 - 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 44 - EST:	65,616
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	12,33,100
						03 Not Available	2,09,627
						06 Not Available	2,000
						55 Not Available	48,200
						Total of Vr no 45 - EST:	14,92,927
	46 - EST	Second	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
						Total of Vr no 46 - EST:	11,76,649
	47 - 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 47 - EST:	1,74,002

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	48 - 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 48 - 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	71,08,963
						Total of Vr no 10 - GIA:	71,08,963
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	53,36,979
						Total of Vr no 3 - GIA:	53,36,979
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	50,13,370
						Total of Vr no 4 - GIA:	50,13,370
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	32,24,626
						Total of Vr no 7 - GIA:	32,24,626
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	63,78,908
						Total of Vr no 8 - GIA:	63,78,908
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	48,31,877
						Total of Vr no 9 - GIA:	48,31,877

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	18 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	9,23,975
						Total of Vr no 18 - GIA:	9,23,975
	19 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	7,45,292
						Total of Vr no 19 - GIA:	7,45,292
	20 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	9,52,810
						Total of Vr no 20 - GIA:	9,52,810

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	MAY 2020	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	BANDA (26)

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 (`)
26004506	21 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	3,61,965
						Total of Vr no 21 - GIA:	3,61,965
						Total of BANDA (26):	**4,70,79,578**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

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 (`)
54004506	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,75,000
						Total of Vr no 37 - PEN:	45,75,000

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 (`)
54004506	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	45,75,000
						Total of Vr no 37 - PEN:	45,75,000

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	2 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	2,760
						Total of Vr no 2 - EST:	79,980
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	61,300
						03 Not Available	10,421
						Total of Vr no 4 - 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 (`)
54004504	1 - 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
						Total of Vr no 1 - EST:	7,82,607
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	41,100
						03 Not Available	6,987
						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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

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	3 - EST					Total of Vr no 3 - EST:	50,107

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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	48,10,200
						03 Not Available	8,17,734
						06 Not Available	1,200
						55 Not Available	1,92,170
						Total of Vr no 10 - EST:	58,21,304
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	13,950
						03 Not Available	2,372
						06 Not Available	1,470
						Total of Vr no 17 - EST:	17,792
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	38,39,617
						03 Not Available	6,52,735
						06 Not Available	40
						55 Not Available	1,69,420
						Total of Vr no 7 - EST:	46,61,812
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	27,07,800
						03 Not Available	4,60,326
						06 Not Available	840
						55 Not Available	1,03,480
						Total of Vr no 8 - EST:	32,72,446
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,25,960
						03 Not Available	2,25,352
						06 Not Available	20
						55 Not Available	41,680
						Total of Vr no 9 - EST:	15,93,012

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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	46,45,225
						Total of Vr no 2 - GIA:	46,45,225

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	64,37,468
						Total of Vr no 3 - GIA:	64,37,468
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,24,72,644
						Total of Vr no 4 - GIA:	1,24,72,644
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,46,89,711
						Total of Vr no 5 - GIA:	1,46,89,711

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	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	10,82,231
						Total of Vr no 1 - GIA:	10,82,231

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	Second	Voted	No Objection	220500105 08 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 1 - EST:	41,601
						Total of BARABANKY (54):	**6,48,69,661**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	126 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	63,965
						Total of Vr no 126 - GIA:	63,965
	166 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	84,633
						Total of Vr no 166 - GIA:	84,633
	174 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,40,115
						Total of Vr no 174 - GIA:	2,40,115
	176 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,01,452
						Total of Vr no 176 - GIA:	2,01,452
	181 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,80,665
						Total of Vr no 181 - GIA:	2,80,665
	182 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	50,363
						Total of Vr no 182 - GIA:	50,363
	62 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,04,332
						Total of Vr no 62 - GIA:	2,04,332
	63 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	51,083
						Total of Vr no 63 - GIA:	51,083
	64 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	63,965
						Total of Vr no 64 - GIA:	63,965
	65 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,40,115
						Total of Vr no 65 - GIA:	2,40,115
	68 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	85,353
						Total of Vr no 68 - GIA:	85,353
	95 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,17,112
						Total of Vr no 95 - GIA:	2,17,112

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 (`)
11004506	120 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	3,61,760
						Total of Vr no 120 - GIA:	3,61,760
	157 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	75,654
						Total of Vr no 157 - GIA:	75,654
	42 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	76,374
						Total of Vr no 42 - GIA:	76,374
	43 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,66,800
						Total of Vr no 43 - GIA:	3,66,800
	44 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,48,395

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	04	Not Available	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	44 - GIA					Total of Vr no 44 - GIA:	2,48,395
	45 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,86,322
						Total of Vr no 45 - GIA:	2,86,322
	53 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,55,415
						Total of Vr no 53 - GIA:	2,55,415
	70 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,89,196
						Total of Vr no 70 - GIA:	1,89,196

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	49 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,47,000
						03 Not Available	24,990
						55 Not Available	13,080
	50 - EST	Second	Voted	No Objection	220202001 04 00	Total of Vr no 49 - EST:	1,85,070
						01 Not Available	2,71,600
						03 Not Available	46,172
						06 Not Available	40
						55 Not Available	21,520
						Total of Vr no 50 - EST:	3,39,332

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	100 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	13,040
						Total of Vr no 100 - MIS:	13,040
	101 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	11,424
						Total of Vr no 101 - MIS:	11,424
	102 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	9,732
						Total of Vr no 102 - TA:	9,732
	103 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	16,946
						Total of Vr no 103 - TA:	16,946
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,11,000
						03 Not Available	18,870

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	23 - EST	First	Voted	No Objection	220202101 03 00	06 Not Available	120
						55 Not Available	10,020
						56 Not Available	720
						Total of Vr no 23 - EST:	1,40,730
	47 - 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 47 - EST:	2,29,049
	48 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,13,400
						03 Not Available	1,04,278
						06 Not Available	80
						55 Not Available	57,300
						Total of Vr no 48 - EST:	7,75,058
	51 - 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 51 - EST:	1,42,435
	73 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	17,206
						Total of Vr no 73 - MIS:	17,206
	74 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	8,295
						Total of Vr no 74 - MIS:	8,295
	77 - EST	Second	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
						Total of Vr no 77 - EST:	8,54,099
	78 - 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 78 - EST:	72,995
	78 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	60,727
						Total of Vr no 78 - MIS:	60,727
	79 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	27,023
						Total of Vr no 79 - MIS:	27,023
	80 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	5,150
						Total of Vr no 80 - MIS:	5,150
	81 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	8,436
						Total of Vr no 81 - MIS:	8,436

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	82 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	2,08,726
						Total of Vr no 82 - MIS:	2,08,726
	83 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	1,00,282
						Total of Vr no 83 - MIS:	1,00,282
	84 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	82,968
						Total of Vr no 84 - MIS:	82,968
	85 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	53,215
						Total of Vr no 85 - MIS:	53,215
	86 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	85,207
						Total of Vr no 86 - MIS:	85,207
	89 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	9,635
						Total of Vr no 89 - MIS:	9,635
	90 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	48,226
						Total of Vr no 90 - MIS:	48,226
	91 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	7,760
						Total of Vr no 91 - MIS:	7,760
	92 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	22,454
						Total of Vr no 92 - MIS:	22,454
	99 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	13,413
						Total of Vr no 99 - MIS:	13,413

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 (`)
11004501	113 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	12,54,880
						Total of Vr no 113 - MIS:	12,54,880

Sub Head	04	Not Available	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	105 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	7,310
						Total of Vr no 105 - TA:	7,310
	106 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	9,553
						Total of Vr no 106 - TA:	9,553
	107 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	23,095

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

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	107 - TA					Total of Vr no 107 - TA:	23,095
	109 - TA	Second	Voted	No Objection	220202108 04 00	04 Not Available	7,933
						Total of Vr no 109 - TA:	7,933
	110 - MIS	Second	Voted	No Objection	220202108 04 00	02 Not Available	2,328
						Total of Vr no 110 - MIS:	2,328
	111 - MIS	Second	Voted	No Objection	220202108 04 00	42 Not Available	16,000
						Total of Vr no 111 - MIS:	16,000
	112 - MIS	Second	Voted	No Objection	220202108 04 00	19 Not Available	8,852
						Total of Vr no 112 - MIS:	8,852
	114 - MIS	Second	Voted	No Objection	220202108 04 00	49 Not Available	92,504
						Total of Vr no 114 - MIS:	92,504
	2 - EST	First	Voted	No Objection	220202108 04 00	01 Not Available	21,37,622
						03 Not Available	3,62,321
						06 Not Available	160
						55 Not Available	1,95,400
						Total of Vr no 2 - EST:	26,95,503
	3 - EST	First	Voted	No Objection	220202108 04 00	01 Not Available	15,88,982
						03 Not Available	2,67,138
						06 Not Available	3,440
						55 Not Available	1,66,580
						Total of Vr no 3 - EST:	20,26,140

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	24 - EST	Second	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 24 - EST:	1,35,834
	25 - EST	Second	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 25 - EST:	1,26,983
	26 - EST	Second	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 26 - 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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	27 - 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 27 - EST:	27,008
	30 - EST	Second	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 30 - EST:	98,508
	36 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,75,900
						03 Not Available	29,903
						55 Not Available	4,950
						Total of Vr no 36 - EST:	2,10,753
	37 - EST	Second	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 37 - EST:	1,34,837
	38 - EST	Second	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 38 - EST:	1,17,306
	39 - EST	Second	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 39 - EST:	2,31,549
	40 - EST	Second	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 40 - EST:	1,27,349
	41 - EST	Second	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 41 - EST:	1,29,210
	42 - EST	Second	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 42 - EST:	1,70,805
	43 - 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 43 - EST:	93,009

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	44 - EST	Second	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 44 - EST:	1,80,006
	45 - EST	Second	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 45 - EST:	3,14,640

Sub Head	03	Not Available	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	10 - 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 10 - EST:	95,700
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,08,975
						Total of Vr no 11 - EST:	1,08,975
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,44,900
						Total of Vr no 12 - EST:	1,44,900
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,13,650
						Total of Vr no 13 - EST:	1,13,650
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	51,280
						Total of Vr no 14 - EST:	51,280
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	35,550
						Total of Vr no 28 - EST:	35,550
	31 - 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 31 - EST:	60,925
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	36,600
						Total of Vr no 32 - EST:	36,600
	33 - 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 33 - EST:	74,644
	52 - EST	Second	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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	52 - EST					Total of Vr no 52 - EST:	60,925
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,08,000
						03 Not Available	69,360
						55 Not Available	33,720
						56 Not Available	2,160
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 55 - EST:	5,13,240
						01 Not Available	1,50,800
						03 Not Available	25,636
						55 Not Available	11,240
	62 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	1,87,676
						01 Not Available	4,48,000
						03 Not Available	76,160
						06 Not Available	120
						55 Not Available	12,520
	63 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	5,36,800
						01 Not Available	2,36,800
						03 Not Available	40,256
						55 Not Available	7,390
	64 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	2,84,446
						01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	2,100
	65 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 64 - EST:	95,700
						01 Not Available	17,70,700
						03 Not Available	3,01,019
						06 Not Available	880
						55 Not Available	1,47,320
	66 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 65 - EST:	22,19,919
						01 Not Available	16,76,300
						03 Not Available	2,84,971
						55 Not Available	1,62,860
	67 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 66 - EST:	21,24,131
						01 Not Available	29,84,500
						03 Not Available	5,07,365
						06 Not Available	660
						55 Not Available	2,52,840
	68 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 67 - EST:	37,45,365
						01 Not Available	13,40,800
						03 Not Available	2,27,936
						06 Not Available	600
						55 Not Available	1,26,920

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	68 - EST					Total of Vr no 68 - EST:	16,96,256
	69 - 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 69 - EST:	1,33,431
	7 - 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 7 - EST:	2,31,064
	70 - 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 70 - EST:	27,008
	71 - EST	Second	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 71 - EST:	8,16,432
	72 - 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 72 - EST:	5,39,275
	73 - 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 73 - EST:	90,318
	74 - 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 74 - EST:	27,008
	75 - 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 75 - EST:	1,39,032
	75 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	18,967
						Total of Vr no 75 - MIS:	18,967
	76 - EST	Second	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 76 - EST:	1,01,652

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	76 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	19,412
						Total of Vr no 76 - MIS:	19,412
	77 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	19,405
						Total of Vr no 77 - MIS:	19,405
	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	2,55,600
						03 Not Available	43,452
						55 Not Available	10,430
						Total of Vr no 8 - EST:	3,09,482
	87 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	11,478
						Total of Vr no 87 - MIS:	11,478
	88 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	13,675
						Total of Vr no 88 - MIS:	13,675
	9 - 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 9 - EST:	4,77,542
	93 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	41,358
						Total of Vr no 93 - MIS:	41,358
	94 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	15,426
						Total of Vr no 94 - MIS:	15,426

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	29,40,551
						Total of Vr no 10 - GIA:	29,40,551
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,10,391
						Total of Vr no 11 - GIA:	20,10,391
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,75,517
						Total of Vr no 115 - GIA:	8,75,517
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,23,606
						Total of Vr no 116 - GIA:	25,23,606

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,43,443
						Total of Vr no 117 - GIA:	6,43,443
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,97,573
						Total of Vr no 118 - GIA:	5,97,573
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,45,240
						Total of Vr no 119 - GIA:	8,45,240
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,56,834
						Total of Vr no 12 - GIA:	5,56,834
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,02,154
						Total of Vr no 121 - GIA:	16,02,154
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,55,549
						Total of Vr no 122 - GIA:	17,55,549
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,48,224
						Total of Vr no 123 - GIA:	7,48,224
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,47,105
						Total of Vr no 124 - GIA:	10,47,105
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	26,45,973
						Total of Vr no 125 - GIA:	26,45,973
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,52,572
						Total of Vr no 127 - GIA:	12,52,572
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,53,807
						Total of Vr no 128 - GIA:	5,53,807
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,89,387
						Total of Vr no 129 - GIA:	16,89,387
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,65,645
						Total of Vr no 13 - GIA:	7,65,645
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,06,851
						Total of Vr no 130 - GIA:	6,06,851
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,37,184
						Total of Vr no 131 - GIA:	6,37,184
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,56,834
						Total of Vr no 132 - GIA:	5,56,834
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	29,07,271
						Total of Vr no 133 - GIA:	29,07,271
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,29,282
						Total of Vr no 134 - GIA:	5,29,282
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,66,433

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	135 - GIA					Total of Vr no 135 - GIA:	6,66,433
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,49,378
						Total of Vr no 136 - GIA:	18,49,378
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,45,226
						Total of Vr no 137 - GIA:	5,45,226
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,24,155
						Total of Vr no 138 - GIA:	7,24,155
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,44,366
						Total of Vr no 139 - GIA:	15,44,366
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,43,108
						Total of Vr no 14 - GIA:	3,43,108
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,81,669
						Total of Vr no 140 - GIA:	15,81,669
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	27,69,739
						Total of Vr no 141 - GIA:	27,69,739
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,56,671
						Total of Vr no 142 - GIA:	10,56,671
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,33,347
						Total of Vr no 143 - GIA:	13,33,347
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,76,445
						Total of Vr no 144 - GIA:	12,76,445
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,11,435
						Total of Vr no 145 - GIA:	11,11,435
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,37,712
						Total of Vr no 146 - GIA:	12,37,712
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,06,977
						Total of Vr no 147 - GIA:	13,06,977
	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	19,12,331
						Total of Vr no 149 - GIA:	19,12,331
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,59,176
						Total of Vr no 15 - GIA:	8,59,176
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,54,266
						Total of Vr no 150 - GIA:	15,54,266
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,86,878
						Total of Vr no 151 - GIA:	4,86,878

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,87,984
						Total of Vr no 152 - GIA:	5,87,984
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,90,111
						Total of Vr no 153 - GIA:	19,90,111
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,44,391
						Total of Vr no 154 - GIA:	22,44,391
	155 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,16,585
						Total of Vr no 155 - GIA:	7,16,585
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,71,387
						Total of Vr no 156 - GIA:	23,71,387
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,63,470
						Total of Vr no 158 - GIA:	11,63,470
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,38,546
						Total of Vr no 159 - GIA:	13,38,546
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,01,720
						Total of Vr no 16 - GIA:	6,01,720
	160 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,13,753
						Total of Vr no 160 - GIA:	10,13,753
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,40,668
						Total of Vr no 161 - GIA:	19,40,668
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,97,140
						Total of Vr no 162 - GIA:	7,97,140
	163 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,65,650
						Total of Vr no 163 - GIA:	6,65,650
	164 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,76,557
						Total of Vr no 164 - GIA:	4,76,557
	165 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,59,057
						Total of Vr no 165 - GIA:	3,59,057
	167 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,32,116
						Total of Vr no 167 - GIA:	14,32,116
	168 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	33,08,167
						Total of Vr no 168 - GIA:	33,08,167
	169 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,47,623
						Total of Vr no 169 - GIA:	16,47,623
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,76,059
						Total of Vr no 17 - GIA:	5,76,059
	170 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,76,059

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	170 - GIA					Total of Vr no 170 - GIA:	5,76,059
	171 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	39,677
						Total of Vr no 171 - GIA:	39,677
	172 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,88,304
						Total of Vr no 172 - GIA:	23,88,304
	173 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,30,378
						Total of Vr no 173 - GIA:	10,30,378
	175 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,39,414
						Total of Vr no 175 - GIA:	11,39,414
	177 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,51,751
						Total of Vr no 177 - GIA:	5,51,751
	178 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,25,763
						Total of Vr no 178 - GIA:	9,25,763
	179 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,61,157
						Total of Vr no 179 - GIA:	8,61,157
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,52,572
						Total of Vr no 18 - GIA:	12,52,572
	180 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,47,759
						Total of Vr no 180 - GIA:	6,47,759
	183 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,38,078
						Total of Vr no 183 - GIA:	11,38,078
	184 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,43,108
						Total of Vr no 184 - GIA:	3,43,108
	185 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,93,626
						Total of Vr no 185 - GIA:	20,93,626
	186 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,22,712
						Total of Vr no 186 - GIA:	19,22,712
	187 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,65,645
						Total of Vr no 187 - GIA:	7,65,645
	188 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,26,777
						Total of Vr no 188 - GIA:	11,26,777
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,74,773
						Total of Vr no 19 - GIA:	26,74,773
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,44,072
						Total of Vr no 20 - GIA:	12,44,072
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,59,057
						Total of Vr no 21 - GIA:	3,59,057

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,97,140
						Total of Vr no 22 - GIA:	7,97,140
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	40,000
						Total of Vr no 23 - GIA:	40,000
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,89,387
						Total of Vr no 24 - GIA:	16,89,387
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,29,282
						Total of Vr no 29 - GIA:	5,29,282
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,30,145
						Total of Vr no 30 - GIA:	27,30,145
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	56,74,671
						Total of Vr no 31 - GIA:	56,74,671
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,000
						Total of Vr no 32 - GIA:	30,000
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,49,664
						Total of Vr no 35 - GIA:	10,49,664
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,37,184
						Total of Vr no 36 - GIA:	6,37,184
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,95,623
						Total of Vr no 37 - GIA:	3,95,623
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,30,917
						Total of Vr no 38 - GIA:	4,30,917
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,19,194
						Total of Vr no 39 - GIA:	16,19,194
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,46,610
						Total of Vr no 4 - GIA:	10,46,610
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,16,585
						Total of Vr no 40 - GIA:	7,16,585
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,86,878
						Total of Vr no 41 - GIA:	4,86,878
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,000
						Total of Vr no 46 - GIA:	20,000
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,11,435
						Total of Vr no 5 - GIA:	11,11,435
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,53,807
						Total of Vr no 52 - GIA:	5,53,807
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,15,167

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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:	5,15,167
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,25,763
						Total of Vr no 55 - GIA:	9,25,763
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,92,295
						Total of Vr no 56 - GIA:	4,92,295
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,13,866
						Total of Vr no 6 - GIA:	21,13,866
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,43,443
						Total of Vr no 60 - GIA:	6,43,443
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,61,188
						Total of Vr no 61 - GIA:	7,61,188
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,83,302
						Total of Vr no 69 - GIA:	7,83,302
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,50,078
						Total of Vr no 7 - GIA:	11,50,078
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,000
						Total of Vr no 71 - GIA:	15,000
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,000
						Total of Vr no 72 - GIA:	15,000
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	33,42,807
						Total of Vr no 8 - GIA:	33,42,807
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,13,091
						Total of Vr no 9 - GIA:	6,13,091
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,000
						Total of Vr no 96 - GIA:	30,000
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	40,000
						Total of Vr no 98 - GIA:	40,000

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	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,75,800
						03 Not Available	63,886
						06 Not Available	70
						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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	1 - EST					Total of Vr no 1 - EST:	4,72,996
	2 - 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 2 - EST:	68,637
	2 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	42,771
						Total of Vr no 2 - MIS:	42,771
	3 - 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 3 - EST:	5,83,642
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,100
						Total of Vr no 3 - MIS:	2,100
	4 - 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 4 - EST:	2,70,201
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	4,711
						Total of Vr no 4 - MIS:	4,711
	5 - 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 5 - EST:	3,84,598
	6 - 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 6 - EST:	1,74,244

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	Second	Voted	No Objection	220500105 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	2,400
						Total of Vr no 1 - EST:	35,628

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

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 - MIS	Second	Voted	No Objection	220500105 03 00	08 Not Available	10,118
						Total of Vr no 1 - MIS:	10,118
	2 - EST	Second	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
						Total of Vr no 2 - EST:	1,20,571
	2 - MIS	Second	Voted	No Objection	220500105 03 00	08 Not Available	7,800
						Total of Vr no 2 - MIS:	7,800
	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	5,520
						56 Not Available	360
						Total of Vr no 3 - EST:	83,100
	4 - EST	Second	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 4 - EST:	1,21,171
	5 - EST	Second	Voted	No Objection	220500105 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	2,400
						Total of Vr no 5 - EST:	35,628
						Total of BAREILLY (11):	**16,05,53,017**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	11 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	53,500
						03 Not Available	9,095
						55 Not Available	2,400
						Total of Vr no 11 - EST:	64,995
	19 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	96,200
						03 Not Available	16,354
						55 Not Available	4,810
						Total of Vr no 19 - EST:	1,17,364
	41 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	96,200
						03 Not Available	16,354
						55 Not Available	4,810
						Total of Vr no 41 - EST:	1,17,364
	42 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	53,500
						03 Not Available	9,095
						55 Not Available	2,400
						Total of Vr no 42 - EST:	64,995

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	17 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,98,800
						03 Not Available	67,796
						55 Not Available	16,540
						Total of Vr no 17 - EST:	4,83,136
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	90,400
						03 Not Available	15,368
						55 Not Available	4,520
						Total of Vr no 18 - EST:	1,10,288
	20 - 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
						Total of Vr no 20 - EST:	5,06,774
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	2,96,100
						03 Not Available	50,337
						55 Not Available	15,240
						Total of Vr no 21 - EST:	3,61,677

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	22 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	51,100
						03 Not Available	8,687
						55 Not Available	2,300
						Total of Vr no 22 - EST:	62,087
	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,98,800
						03 Not Available	67,796
						55 Not Available	16,540
						Total of Vr no 39 - EST:	4,83,136
	40 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	90,400
						03 Not Available	15,368
						55 Not Available	4,520
						Total of Vr no 40 - EST:	1,10,288
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,96,100
						03 Not Available	50,337
						55 Not Available	15,240
						Total of Vr no 43 - EST:	3,61,677
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	51,100
						03 Not Available	8,687
						55 Not Available	2,300
						Total of Vr no 44 - EST:	62,087
	56 - EST	Second	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
						Total of Vr no 56 - EST:	5,06,774

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	10 - 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 10 - EST:	27,008
	12 - 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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	12 - EST					Total of Vr no 12 - EST:	10,42,328
	13 - 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
						Total of Vr no 13 - EST:	13,43,002
	14 - 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
						Total of Vr no 14 - EST:	4,35,779
	15 - 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 15 - EST:	1,68,329
	16 - 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
						Total of Vr no 16 - EST:	13,73,641
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	9,40,000
						Total of Vr no 23 - EST:	9,40,000
	45 - EST	Second	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
						Total of Vr no 45 - EST:	13,73,641
	46 - EST	Second	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
						Total of Vr no 46 - EST:	10,42,328
	47 - EST	Second	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
						Total of Vr no 47 - EST:	13,43,002
	48 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	48 - EST					Total of Vr no 48 - EST:	4,35,779
	49 - EST	Second	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 49 - EST:	1,68,329
	5 - 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	2,320
						Total of Vr no 5 - EST:	99,353
	50 - 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	2,320
						Total of Vr no 50 - EST:	99,353
	51 - EST	Second	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 51 - EST:	3,10,566
	52 - EST	Second	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 52 - EST:	1,27,583
	53 - 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 53 - EST:	72,538
	54 - 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 54 - EST:	27,008
	55 - 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 55 - EST:	27,008
	6 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	6 - EST					Total of Vr no 6 - EST:	3,10,566
	7 - 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 7 - EST:	1,27,583
	8 - 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 8 - EST:	72,538
	9 - 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 9 - 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 (`)
33004506	1 - GIA	First	Voted	Missing vchr	220202110 03 01	31 Not Available	2,06,63,183
						Total of Vr no 1 - GIA:	2,06,63,183
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,95,000
						Total of Vr no 12 - GIA:	4,95,000
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,00,03,863
						Total of Vr no 2 - GIA:	2,00,03,863
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,534
						Total of Vr no 20 - GIA:	22,534
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,90,98,659
						Total of Vr no 3 - GIA:	1,90,98,659
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,38,26,347
						Total of Vr no 6 - GIA:	1,38,26,347

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	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

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	10 - GIA					Total of Vr no 10 - GIA:	95,700
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	36,29,081
						Total of Vr no 4 - GIA:	36,29,081

Sub Head	05	Not Available	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	5 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	6,61,123
						Total of Vr no 5 - 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	1 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 1 - EST:	27,408
	1 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	13,838
						Total of Vr no 1 - MIS:	13,838
	2 - EST	First	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
						Total of Vr no 2 - EST:	6,15,789
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 7 - EST:	27,408
	8 - 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
						Total of Vr no 8 - EST:	6,15,789

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

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	Second	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
						Total of Vr no 1 - EST:	39,301
	2 - EST	Second	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
						Total of Vr no 2 - EST:	39,301
						Total of BASTI (33):	**9,42,81,236**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

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 (`)
12004506	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,80,00,000
						Total of Vr no 34 - PEN:	1,80,00,000

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 (`)
12004506	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,80,00,000
						Total of Vr no 34 - PEN:	1,80,00,000

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 (`)
12004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,50,639
						Total of Vr no 3 - GIA:	2,50,639
	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	10,17,013
						Total of Vr no 4 - GIA:	10,17,013

Sub Head	04	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,93,362
						Total of Vr no 5 - GIA:	2,93,362
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	11,27,893
						Total of Vr no 6 - GIA:	11,27,893

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	36 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,90,800
						03 Not Available	32,436
						55 Not Available	6,593

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

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	36 - EST					Total of Vr no 36 - EST:	2,29,829

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	37 - EST	First	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 37 - EST:	37,930
	38 - 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	32,810
						Total of Vr no 38 - EST:	10,70,486

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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	74,200
						03 Not Available	12,614
						55 Not Available	2,440
						Total of Vr no 1 - EST:	89,254
	10 - 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 10 - EST:	6,72,834
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,47,500
						03 Not Available	25,075
						55 Not Available	3,970
						Total of Vr no 11 - EST:	1,76,545
	12 - 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 12 - EST:	4,31,102

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	13 - 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 13 - EST:	2,76,454
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,06,400
						03 Not Available	18,088
						55 Not Available	2,850
						Total of Vr no 14 - EST:	1,27,338
	15 - 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 15 - EST:	2,52,252
	16 - 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 16 - EST:	5,38,264
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,43,100
						03 Not Available	92,327
						55 Not Available	19,760
						Total of Vr no 17 - EST:	6,55,187
	18 - 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 18 - EST:	3,99,073
	19 - 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 19 - EST:	3,48,154
	2 - 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 2 - EST:	60,925
	20 - 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 20 - EST:	69,333
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,12,100
						03 Not Available	19,057

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	21 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	5,520
						Total of Vr no 21 - EST:	1,36,677
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,97,800
						03 Not Available	50,626
						06 Not Available	80
						55 Not Available	11,870
						Total of Vr no 22 - EST:	3,60,376
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,30,100
						03 Not Available	1,24,117
						06 Not Available	120
						55 Not Available	29,990
						Total of Vr no 23 - EST:	8,84,327
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,32,900
						03 Not Available	39,593
						06 Not Available	80
						55 Not Available	6,480
						Total of Vr no 24 - EST:	2,79,053
	25 - 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 25 - EST:	1,92,673
	26 - 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 26 - EST:	1,69,133
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,94,700
						03 Not Available	67,099
						06 Not Available	40
						55 Not Available	15,710
						Total of Vr no 27 - EST:	4,77,549
	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	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						Total of Vr no 29 - EST:	82,370
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	3 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	7,497
						55 Not Available	1,600
						Total of Vr no 3 - EST:	53,197
	30 - 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
						Total of Vr no 30 - EST:	12,77,048
	31 - 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
						Total of Vr no 31 - EST:	7,35,725
	32 - 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
						Total of Vr no 32 - EST:	21,32,642
	33 - 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
						Total of Vr no 33 - EST:	10,13,441
	34 - 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 34 - EST:	3,09,979
	35 - 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 35 - EST:	2,72,549
	4 - 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 4 - EST:	5,60,053
	5 - 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 5 - EST:	3,15,120
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,81,300
						03 Not Available	47,821

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	6 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	80
						55 Not Available	7,800
						Total of Vr no 6 - EST:	3,37,001
	7 - 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 7 - EST:	3,47,430
	8 - 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 8 - EST:	2,47,928
	9 - 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 9 - EST:	2,18,135

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,20,000
						Total of Vr no 1 - GIA:	3,20,000

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 (`)
12004506	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,92,422
						Total of Vr no 2 - 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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

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
						Total of Vr no 1 - EST:	5,20,218
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	77,800
						03 Not Available	13,226
						55 Not Available	2,260
						Total of Vr no 2 - EST:	93,286
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,18,900
						03 Not Available	20,213
						55 Not Available	6,070
						Total of Vr no 3 - EST:	1,45,183
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,66,300
						03 Not Available	62,271
						55 Not Available	16,830
						Total of Vr no 4 - EST:	4,45,401

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	Second	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
						Total of Vr no 1 - EST:	1,39,211
						Total of BIJNORE (12):	**5,68,96,500**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,51,47,058
						Total of Vr no 37 - PEN:	1,51,47,058

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	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,51,47,058
						Total of Vr no 37 - PEN:	1,51,47,058

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	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	6,59,916
						Total of Vr no 6 - 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	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	18,92,216
						Total of Vr no 5 - GIA:	18,92,216

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	16 - EST	First	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 16 - EST:	1,16,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,20,800

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	13 - EST	First	Voted	No Objection	220202001 04 00	03 Not Available	20,536
						55 Not Available	5,570
						Total of Vr no 13 - EST:	1,46,906

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	14 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	85,000
						03 Not Available	14,450
						55 Not Available	4,420
						Total of Vr no 14 - EST:	1,03,870
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,02,500
						03 Not Available	17,425
						Total of Vr no 15 - EST:	1,19,925
	17 - 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
						Total of Vr no 17 - EST:	7,52,606
	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	4,040
						56 Not Available	240
						Total of Vr no 30 - EST:	1,09,346

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	18 - 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 18 - EST:	62,680
	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,05,400
						03 Not Available	34,918
						55 Not Available	6,060

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	19 - EST					Total of Vr no 19 - EST:	2,46,378

Sub Head	03	Not Available	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	220202109 03 00	01 Not Available	3,30,900
						03 Not Available	56,253
						55 Not Available	8,150
						Total of Vr no 1 - EST:	3,95,303
	10 - 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
						Total of Vr no 10 - EST:	18,11,429
	11 - 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 11 - EST:	3,61,106
	12 - 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 12 - EST:	1,98,698
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,62,000
						03 Not Available	78,540
						55 Not Available	18,200
						Total of Vr no 2 - EST:	5,58,740
	22 - 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 22 - EST:	2,25,700
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,54,500
						03 Not Available	60,265
						55 Not Available	12,100
						Total of Vr no 23 - EST:	4,26,865
	25 - MIS	Second	Voted	Missing vchr	220202109 03 00	49 Not Available	3,04,707
						Total of Vr no 25 - MIS:	3,04,707
	26 - MIS	Second	Voted	Missing vchr	220202109 03 00	49 Not Available	1,38,250
						Total of Vr no 26 - MIS:	1,38,250
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,68,600

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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	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	1,30,662
						06 Not Available	1,200
						55 Not Available	13,350
						Total of Vr no 29 - EST:	9,13,812
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,86,700
						03 Not Available	1,84,739
						06 Not Available	1,100
						55 Not Available	39,910
						Total of Vr no 3 - EST:	13,12,449
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,81,900
						03 Not Available	81,923
						55 Not Available	19,370
						Total of Vr no 4 - EST:	5,83,193
	5 - 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 5 - EST:	4,98,046
	6 - 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 6 - EST:	8,10,628
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,50,700
						03 Not Available	93,619
						55 Not Available	27,800
						Total of Vr no 7 - EST:	6,72,119
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,39,400
						03 Not Available	23,698
						55 Not Available	4,600
						Total of Vr no 8 - EST:	1,67,698
	9 - 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
						Total of Vr no 9 - EST:	8,05,531

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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,73,13,887
						Total of Vr no 1 - GIA:	14,73,13,887
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	86,34,340
						Total of Vr no 21 - GIA:	86,34,340

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	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	8,92,174
						Total of Vr no 2 - 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
						Total of Vr no 1 - EST:	82,669
	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
						Total of Vr no 2 - EST:	5,25,590
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,360
						Total of Vr no 2 - MIS:	2,360
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	56,800
						03 Not Available	9,656
						55 Not Available	2,360
						Total of Vr no 3 - EST:	68,816
	3 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	3,830
						Total of Vr no 3 - MIS:	3,830
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,50,400
						03 Not Available	25,568
						06 Not Available	40

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	4 - EST	First	Voted	No Objection	220400102 04 00	55 Not Available	7,020
						Total of Vr no 4 - EST:	1,83,028
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	13,364
						Total of Vr no 4 - MIS:	13,364
	5 - 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
						Total of Vr no 5 - EST:	5,07,602
	5 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	9,036
						Total of Vr no 5 - MIS:	9,036
	6 - 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
						Total of Vr no 6 - EST:	4,87,526
	6 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	36,346
						Total of Vr no 6 - MIS:	36,346
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	6,573
						Total of Vr no 7 - MIS:	6,573
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,523
						Total of Vr no 8 - MIS:	2,523
	9 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	29,757
						Total of Vr no 9 - MIS:	29,757

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	Second	Voted	No Objection	220500105 08 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						Total of Vr no 1 - EST:	34,388
						Total of BULANDSHAHAR (05):	**20,35,22,844**

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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 (`)
77004506	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	50,53,702
						Total of Vr no 30 - PEN:	50,53,702

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 (`)
77004506	30 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	50,53,702
						Total of Vr no 30 - PEN:	50,53,702

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	55 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	5,14,876
						Total of Vr no 55 - GIA:	5,14,876
	56 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	7,68,063
						Total of Vr no 56 - 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	16 - 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 16 - 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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

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	17 - 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 17 - EST:	2,85,143
	80 - MIS	Second	Voted	No Objection	220202101 03 00	15 Not Available	10,000
						Total of Vr no 80 - MIS:	10,000

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 (`)
77004506	74 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	2,44,533
						Total of Vr no 74 - MIS:	2,44,533
	75 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	5,13,537
						Total of Vr no 75 - MIS:	5,13,537
	76 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	4,90,305
						Total of Vr no 76 - MIS:	4,90,305
	77 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	3,42,372
						Total of Vr no 77 - MIS:	3,42,372
	78 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	3,90,775
						Total of Vr no 78 - MIS:	3,90,775
	79 - MIS	Second	Voted	No Objection	220202108 03 00	16 Not Available	3,61,249
						Total of Vr no 79 - MIS:	3,61,249

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	18 - 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 18 - EST:	3,31,856
	19 - 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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	19 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	14,660
						Total of Vr no 19 - EST:	4,13,710
	20 - 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 20 - EST:	9,11,083
	21 - 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 21 - EST:	7,23,417
	22 - 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 22 - EST:	2,66,605
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,26,400
						03 Not Available	21,488
						55 Not Available	4,540
						Total of Vr no 23 - EST:	1,52,428

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,35,290
						Total of Vr no 1 - GIA:	10,35,290
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,43,699
						Total of Vr no 10 - GIA:	6,43,699
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,17,530
						Total of Vr no 11 - GIA:	6,17,530
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,50,572
						Total of Vr no 12 - GIA:	11,50,572
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,53,931
						Total of Vr no 13 - GIA:	19,53,931
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,91,608

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	14 - GIA					Total of Vr no 14 - GIA:	15,91,608
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	44,17,793
						Total of Vr no 15 - GIA:	44,17,793
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,74,289
						Total of Vr no 16 - GIA:	6,74,289
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,24,135
						Total of Vr no 17 - GIA:	22,24,135
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,34,223
						Total of Vr no 18 - GIA:	2,34,223
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,56,046
						Total of Vr no 19 - GIA:	6,56,046
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,51,586
						Total of Vr no 2 - GIA:	7,51,586
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,24,517
						Total of Vr no 20 - GIA:	6,24,517
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,60,945
						Total of Vr no 21 - GIA:	17,60,945
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,06,576
						Total of Vr no 23 - GIA:	9,06,576
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,19,346
						Total of Vr no 24 - GIA:	7,19,346
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,06,798
						Total of Vr no 25 - GIA:	16,06,798
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,22,185
						Total of Vr no 29 - GIA:	11,22,185
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,41,480
						Total of Vr no 3 - GIA:	14,41,480
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,66,314
						Total of Vr no 30 - GIA:	12,66,314
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,06,057
						Total of Vr no 31 - GIA:	10,06,057
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,14,937
						Total of Vr no 33 - GIA:	6,14,937
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,000
						Total of Vr no 35 - GIA:	30,000
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	29,57,516
						Total of Vr no 38 - GIA:	29,57,516

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,54,348
						Total of Vr no 39 - GIA:	14,54,348
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,53,740
						Total of Vr no 4 - GIA:	11,53,740
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,10,388
						Total of Vr no 41 - GIA:	4,10,388
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,000
						Total of Vr no 43 - GIA:	15,000
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	75,000
						Total of Vr no 45 - GIA:	75,000
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,000
						Total of Vr no 46 - GIA:	30,000
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,000
						Total of Vr no 48 - GIA:	30,000
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,000
						Total of Vr no 49 - GIA:	20,000
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	32,58,473
						Total of Vr no 5 - GIA:	32,58,473
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	70,000
						Total of Vr no 50 - GIA:	70,000
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,33,197
						Total of Vr no 57 - GIA:	6,33,197
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,29,799
						Total of Vr no 58 - GIA:	2,29,799
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	50,000
						Total of Vr no 59 - GIA:	50,000
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,84,530
						Total of Vr no 6 - GIA:	24,84,530
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,02,955
						Total of Vr no 66 - GIA:	1,02,955
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,85,490
						Total of Vr no 7 - GIA:	14,85,490
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,58,180
						Total of Vr no 8 - GIA:	15,58,180
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,07,276
						Total of Vr no 9 - GIA:	12,07,276

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,06,053
						Total of Vr no 22 - GIA:	2,06,053
	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,67,627
						Total of Vr no 26 - GIA:	1,67,627
	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,58,008
						Total of Vr no 27 - GIA:	2,58,008
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,97,357
						Total of Vr no 28 - GIA:	2,97,357

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 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	12,000
						Total of Vr no 2 - MIS:	12,000
	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):	**6,27,66,770**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	6 - 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 6 - 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	5 - 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 5 - EST:	1,28,383
	7 - 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 7 - EST:	50,107

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	10 - 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 10 - EST:	14,99,417
	11 - 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 11 - EST:	6,60,554
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,09,594
						03 Not Available	1,54,631
						06 Not Available	404
						55 Not Available	31,077
						Total of Vr no 12 - EST:	10,95,706

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	17 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	1,79,068
						Total of Vr no 17 - MIS:	1,79,068
	18 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	1,48,345
						Total of Vr no 18 - MIS:	1,48,345
	19 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	38,490
						Total of Vr no 19 - MIS:	38,490
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	18,50,900
						03 Not Available	3,14,653
						06 Not Available	400
						55 Not Available	61,180
						Total of Vr no 8 - EST:	22,27,133
	9 - 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 9 - EST:	16,20,775

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	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,26,13,145
						Total of Vr no 26 - GIA:	2,26,13,145

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 (`)
89004506	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	38,02,710
						Total of Vr no 25 - GIA:	38,02,710

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

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	Second	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
	2 - EST	Second	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 2 - EST:	97,173
						Total of CHATRAPATI S M NAGAR (89):	**3,44,31,055**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	13 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,18,100
						03 Not Available	20,077
						55 Not Available	5,170
						Total of Vr no 13 - EST:	1,43,347

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	1 - 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
						Total of Vr no 1 - EST:	2,02,536
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						Total of Vr no 2 - EST:	38,983

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	10 - 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 10 - EST:	26,189
	11 - 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 11 - EST:	2,32,130
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,14,200
						03 Not Available	53,414
						06 Not Available	1,000
						55 Not Available	8,290
						Total of Vr no 12 - EST:	3,76,904
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,77,500

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	14 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	98,175
						06 Not Available	1,000
						55 Not Available	24,890
						Total of Vr no 14 - EST:	7,01,565
	15 - 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
						Total of Vr no 15 - EST:	6,21,221
	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
	6 - 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 6 - EST:	3,58,541
	7 - 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 7 - EST:	84,829
	8 - 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 8 - EST:	1,92,984
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	73,200
						03 Not Available	12,444
						Total of Vr no 9 - EST:	85,644

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	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	94,82,221
						Total of Vr no 13 - GIA:	94,82,221
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	98,92,284
						Total of Vr no 14 - GIA:	98,92,284

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

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	11 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	18,54,122
						Total of Vr no 11 - GIA:	18,54,122

Sub Head	05	Not Available	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	12 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	4,19,330
						Total of Vr no 12 - GIA:	4,19,330
						Total of CHITRAKOOT (87):	**2,47,39,019**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,12,21,796
						Total of Vr no 20 - GIA:	1,12,21,796

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	20 - EST	First	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 20 - 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 (`)
35004504	18 - 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
						Total of Vr no 18 - EST:	8,41,770
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	48,700
						03 Not Available	8,279
						55 Not Available	2,300
						Total of Vr no 19 - EST:	59,279
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	18,750
						03 Not Available	3,187
						55 Not Available	735
						Total of Vr no 24 - EST:	22,672
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	18,750
						03 Not Available	3,187
						55 Not Available	735
						56 Not Available	80
						Total of Vr no 25 - EST:	22,752

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	28 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,12,000
						03 Not Available	19,040
						55 Not Available	4,400
						Total of Vr no 28 - EST:	1,35,440

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 (`)
35004504	16 - 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 16 - EST:	1,80,284
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,82,800
						03 Not Available	31,076
						06 Not Available	40
						55 Not Available	5,300
						Total of Vr no 17 - EST:	2,19,216
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						Total of Vr no 21 - EST:	35,824
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	15,92,200
						03 Not Available	2,70,674
						06 Not Available	280
						55 Not Available	56,080
						Total of Vr no 29 - EST:	19,19,234
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,85,800
						03 Not Available	48,586
						55 Not Available	14,240
						Total of Vr no 30 - EST:	3,48,626
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	3,470
						Total of Vr no 31 - EST:	1,11,578
	32 - EST	Second	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
						Total of Vr no 32 - EST:	5,90,709

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	33 - EST	Second	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
						Total of Vr no 33 - EST:	9,12,669

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	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,30,44,965
						Total of Vr no 21 - GIA:	3,30,44,965
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,79,677
						Total of Vr no 22 - GIA:	1,79,677
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,35,47,542
						Total of Vr no 23 - GIA:	9,35,47,542
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,50,340
						Total of Vr no 31 - GIA:	8,50,340
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	59,86,045
						Total of Vr no 36 - GIA:	59,86,045

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	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	47,46,782
						Total of Vr no 32 - GIA:	47,46,782
	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	25,58,429
						Total of Vr no 33 - GIA:	25,58,429

Sub Head	05	Not Available	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	34 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	8,20,452
						Total of Vr no 34 - GIA:	8,20,452

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,73,480
						03 Not Available	80,492
						06 Not Available	60
						55 Not Available	17,010
						Total of Vr no 3 - EST:	5,71,042
	4 - 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
						Total of Vr no 4 - EST:	1,16,238
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,86,120
						03 Not Available	48,640
						06 Not Available	60
						55 Not Available	13,780
						Total of Vr no 5 - EST:	3,48,600
	6 - 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
						Total of Vr no 6 - EST:	1,16,221

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	Second	Voted	No Objection	220500105 08 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 1 - EST:	46,237
						Total of DEORIA (35):	**15,96,71,221**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

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 (`)
10004506	28 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	73,12,218
						Total of Vr no 28 - PEN:	73,12,218

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 (`)
10004506	28 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	73,12,218
						Total of Vr no 28 - PEN:	73,12,218

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	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,94,812
						Total of Vr no 2 - GIA:	1,94,812

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	50 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,65,300
						03 Not Available	28,101
						55 Not Available	8,200
						Total of Vr no 50 - EST:	2,01,601
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,65,300
						03 Not Available	28,101
						55 Not Available	8,200
						Total of Vr no 7 - EST:	2,01,601

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

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	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	7,13,300
						03 Not Available	1,21,261
						55 Not Available	26,870
						Total of Vr no 49 - EST:	8,61,431
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,13,300
						03 Not Available	1,21,261
						55 Not Available	26,870
						Total of Vr no 8 - EST:	8,61,431

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	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 10 - EST:	27,008
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	3,960
						Total of Vr no 11 - EST:	91,008
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 12 - EST:	96,750
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,79,300
						03 Not Available	64,481
						55 Not Available	18,610
						Total of Vr no 13 - EST:	4,62,391
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,88,800
						03 Not Available	1,85,045
						06 Not Available	800
						55 Not Available	46,550
						Total of Vr no 14 - EST:	13,21,195
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	94,400
						03 Not Available	16,048
						55 Not Available	3,370
						Total of Vr no 15 - EST:	1,13,818

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	16 - 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 16 - EST:	2,60,314
	17 - 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 17 - EST:	68,413
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,95,600
						03 Not Available	67,252
						55 Not Available	11,210
						Total of Vr no 18 - EST:	4,74,062
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 19 - EST:	37,930
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,51,600
						03 Not Available	59,772
						55 Not Available	14,710
						Total of Vr no 20 - EST:	4,26,082
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,79,600
						03 Not Available	30,532
						55 Not Available	9,480
						Total of Vr no 21 - EST:	2,19,612
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,05,800
						03 Not Available	68,986
						55 Not Available	17,190
						Total of Vr no 22 - EST:	4,91,976
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,21,900
						03 Not Available	20,723
						55 Not Available	4,310
						Total of Vr no 23 - EST:	1,46,933
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,56,600
						03 Not Available	1,79,622
						55 Not Available	41,460
						Total of Vr no 24 - EST:	12,77,682
	25 - 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 25 - EST:	83,300

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	26 - 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 26 - EST:	2,17,435
	31 - EST	Second	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 31 - EST:	2,17,435
	32 - EST	Second	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 32 - EST:	83,300
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,56,600
						03 Not Available	1,79,622
						55 Not Available	41,460
						Total of Vr no 33 - EST:	12,77,682
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,21,900
						03 Not Available	20,723
						55 Not Available	4,310
						Total of Vr no 34 - EST:	1,46,933
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,05,800
						03 Not Available	68,986
						55 Not Available	17,190
						Total of Vr no 35 - EST:	4,91,976
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,79,600
						03 Not Available	30,532
						55 Not Available	9,480
						Total of Vr no 36 - EST:	2,19,612
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,51,600
						03 Not Available	59,772
						55 Not Available	14,710
						Total of Vr no 37 - EST:	4,26,082
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 38 - EST:	37,930
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,95,600
						03 Not Available	67,252
						55 Not Available	11,210
						Total of Vr no 39 - EST:	4,74,062

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	40 - EST	Second	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 40 - EST:	68,413
	41 - EST	Second	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 41 - EST:	2,60,314
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	94,400
						03 Not Available	16,048
						55 Not Available	3,370
						Total of Vr no 42 - EST:	1,13,818
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,88,800
						03 Not Available	1,85,045
						06 Not Available	800
						55 Not Available	46,550
						Total of Vr no 43 - EST:	13,21,195
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,79,300
						03 Not Available	64,481
						55 Not Available	18,610
						Total of Vr no 44 - EST:	4,62,391
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	80,000
						03 Not Available	13,600
						55 Not Available	3,150
						Total of Vr no 45 - EST:	96,750
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	74,400
						03 Not Available	12,648
						55 Not Available	3,960
						Total of Vr no 46 - EST:	91,008
	47 - 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 47 - EST:	27,008
	48 - 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 48 - EST:	27,008
	9 - 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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	9 - EST					Total of Vr no 9 - 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 (`)
10004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,26,80,276
						Total of Vr no 1 - GIA:	5,26,80,276
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,12,852
						Total of Vr no 15 - GIA:	13,12,852

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	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,51,673
						Total of Vr no 3 - GIA:	1,51,673

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
						Total of Vr no 1 - EST:	1,32,736
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	1,08,800
						03 Not Available	18,496
						55 Not Available	5,440
						Total of Vr no 2 - EST:	1,32,736
						Total of ETAH (10):	**8,30,41,419**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	7,91,267
						Total of Vr no 8 - GIA:	7,91,267

Sub Head	04	Not Available	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	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	7,63,980
						Total of Vr no 7 - GIA:	7,63,980

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	17 - 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 17 - EST:	1,01,296

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	15 - 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 15 - EST:	8,81,608
	16 - 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 16 - 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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	1 - 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 1 - EST:	1,95,762
	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	77,700
						03 Not Available	13,209
						55 Not Available	2,100
						Total of Vr no 11 - EST:	93,009
	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	68,000
						03 Not Available	11,560
						55 Not Available	1,870
						Total of Vr no 13 - EST:	81,430
	2 - 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 2 - EST:	68,413
	3 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	25,250
						03 Not Available	4,293
						55 Not Available	920
						Total of Vr no 3 - EST:	30,463

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 (`)
19004504	13 - TA	Second	Voted	No Objection	220202109 03 00	04 Not Available	3,201
						Total of Vr no 13 - TA:	3,201
	18 - EST	Second	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 18 - EST:	2,37,277
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	50,500
						03 Not Available	8,585

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	19 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	1,840
						Total of Vr no 19 - EST:	60,925
	20 - 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 20 - EST:	79,090
	21 - 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 21 - EST:	2,02,235
	22 - 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 22 - EST:	1,50,496
	23 - 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 23 - EST:	41,943
	24 - 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 24 - EST:	4,68,816
	4 - 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
						Total of Vr no 4 - EST:	11,02,820
	5 - 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
						Total of Vr no 5 - EST:	10,53,113
	6 - 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 6 - EST:	5,36,713
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,85,700
						03 Not Available	99,569
						06 Not Available	80

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	7 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	15,990
						Total of Vr no 7 - EST:	7,01,339
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,16,500
						03 Not Available	2,23,805
						06 Not Available	320
						55 Not Available	49,760
						Total of Vr no 8 - EST:	15,90,385
	9 - 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
						Total of Vr no 9 - EST:	14,77,121

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 (`)
19004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,60,000
						Total of Vr no 10 - GIA:	8,60,000
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,63,84,508
						Total of Vr no 9 - GIA:	2,63,84,508
						Total of ETAWAH (19):	**3,81,92,818**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	29,75,689
						Total of Vr no 35 - PEN:	29,75,689

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	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	29,75,689
						Total of Vr no 35 - PEN:	29,75,689

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	66 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,45,369
						Total of Vr no 66 - 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	63 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	4,60,800
						Total of Vr no 63 - GIA:	4,60,800
	64 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,89,695
						Total of Vr no 64 - GIA:	2,89,695
	65 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,86,677
						Total of Vr no 65 - GIA:	3,86,677

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	24 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	24 - EST					Total of Vr no 24 - EST:	1,16,802
	50 - 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 50 - EST:	1,16,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,64,700
						03 Not Available	27,999
						55 Not Available	7,640
						Total of Vr no 11 - EST:	2,00,339
	12 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	1,100
						Total of Vr no 12 - EST:	29,414
	44 - 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 44 - EST:	37,155
	49 - 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 49 - EST:	1,23,769
	51 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,64,700
						03 Not Available	27,999
						55 Not Available	7,640
						Total of Vr no 51 - EST:	2,00,339
	52 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	24,200
						03 Not Available	4,114
						55 Not Available	1,100
						Total of Vr no 52 - EST:	29,414

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	110 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	24,013
						Total of Vr no 110 - MIS:	24,013

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	111 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	87,251
						Total of Vr no 111 - MIS:	87,251
	112 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	36,056
						Total of Vr no 112 - MIS:	36,056
	115 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	22,276
						Total of Vr no 115 - MIS:	22,276
	116 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	38,039
						Total of Vr no 116 - MIS:	38,039
	13 - 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
						Total of Vr no 13 - EST:	4,42,771
	137 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	6,775
						Total of Vr no 137 - MIS:	6,775
	14 - 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
						Total of Vr no 14 - EST:	1,32,533
	19 - 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
						Total of Vr no 19 - EST:	6,66,456
	20 - 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
						Total of Vr no 20 - EST:	57,905
	3 - EST	First	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
						Total of Vr no 3 - EST:	39,301
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	98,100
						03 Not Available	16,677
						55 Not Available	4,470
						Total of Vr no 4 - EST:	1,19,247
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,70,300

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	42 - EST	Second	Voted	No Objection	220202101 03 00	03 Not Available	62,951
						06 Not Available	140
						55 Not Available	9,380
						Total of Vr no 42 - EST:	4,42,771
	43 - EST	Second	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
						Total of Vr no 43 - EST:	1,32,533
	45 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,92,000
						03 Not Available	1,17,640
						06 Not Available	100
						55 Not Available	28,040
						Total of Vr no 45 - EST:	8,37,780
	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	31,000
						03 Not Available	5,270
						Total of Vr no 46 - EST:	36,270
	54 - EST	Second	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
						Total of Vr no 54 - EST:	6,66,456
	55 - EST	Second	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
						Total of Vr no 55 - EST:	57,905

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	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
	5 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	2,100

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	5 - EST					Total of Vr no 5 - EST:	1,01,433
	6 - 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 6 - 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 (`)
49004504	10 - 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 10 - EST:	4,71,504
	108 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	59,500
						Total of Vr no 108 - MIS:	59,500
	109 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	41,900
						Total of Vr no 109 - MIS:	41,900
	113 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	52,341
						Total of Vr no 113 - MIS:	52,341
	114 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	27,900
						Total of Vr no 114 - MIS:	27,900
	118 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	33,600
						Total of Vr no 118 - MIS:	33,600
	15 - 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
						Total of Vr no 15 - EST:	3,58,943
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,67,800
						03 Not Available	28,526
						55 Not Available	5,550
						Total of Vr no 16 - EST:	2,01,876
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,20,000
						03 Not Available	71,400
						06 Not Available	40
						55 Not Available	17,400
						Total of Vr no 17 - EST:	5,08,840
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,01,400
						03 Not Available	1,02,238

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	18 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	60
						55 Not Available	29,230
						Total of Vr no 18 - EST:	7,32,928
	28 - 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 28 - EST:	1,97,090
	29 - 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 29 - EST:	3,14,106
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	20,84,600
						03 Not Available	3,54,382
						06 Not Available	360
						55 Not Available	67,960
						Total of Vr no 30 - EST:	25,07,302
	31 - 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
						Total of Vr no 31 - EST:	8,96,083
	32 - EST	First	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 32 - EST:	3,54,910
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,97,900
						03 Not Available	50,643
						06 Not Available	40
						55 Not Available	9,300
						Total of Vr no 33 - EST:	3,57,883
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,20,000
						03 Not Available	71,400
						06 Not Available	40
						55 Not Available	17,400
						Total of Vr no 47 - EST:	5,08,840
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,01,400
						03 Not Available	1,02,238
						06 Not Available	60
						55 Not Available	29,230

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	48 - EST					Total of Vr no 48 - EST:	7,32,928
	7 - 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 7 - EST:	1,31,913
	8 - 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 8 - EST:	53,873
	9 - 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 9 - EST:	2,70,561

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 (`)
49004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,49,052
						Total of Vr no 1 - GIA:	17,49,052
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,06,092
						Total of Vr no 10 - GIA:	7,06,092
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,63,557
						Total of Vr no 11 - GIA:	4,63,557
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,06,013
						Total of Vr no 12 - GIA:	14,06,013
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,90,661
						Total of Vr no 13 - GIA:	28,90,661
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,91,265
						Total of Vr no 14 - GIA:	2,91,265
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,73,774
						Total of Vr no 15 - GIA:	6,73,774
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,23,063
						Total of Vr no 16 - GIA:	9,23,063
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,91,044
						Total of Vr no 17 - GIA:	7,91,044

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,19,189
						Total of Vr no 18 - GIA:	11,19,189
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,14,982
						Total of Vr no 19 - GIA:	26,14,982
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,28,914
						Total of Vr no 2 - GIA:	6,28,914
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,16,499
						Total of Vr no 20 - GIA:	10,16,499
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,29,715
						Total of Vr no 21 - GIA:	10,29,715
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,16,289
						Total of Vr no 22 - GIA:	14,16,289
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,59,644
						Total of Vr no 23 - GIA:	11,59,644
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,26,470
						Total of Vr no 24 - GIA:	13,26,470
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,77,420
						Total of Vr no 25 - GIA:	3,77,420
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,60,136
						Total of Vr no 26 - GIA:	26,60,136
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,66,187
						Total of Vr no 27 - GIA:	21,66,187
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,16,015
						Total of Vr no 3 - GIA:	8,16,015
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,72,040
						Total of Vr no 4 - GIA:	16,72,040
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,96,899
						Total of Vr no 48 - GIA:	5,96,899
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,05,384
						Total of Vr no 49 - GIA:	28,05,384
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	29,07,523
						Total of Vr no 5 - GIA:	29,07,523
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	38,78,704
						Total of Vr no 50 - GIA:	38,78,704
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,11,506
						Total of Vr no 51 - GIA:	10,11,506
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,45,785

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	52 - GIA					Total of Vr no 52 - GIA:	11,45,785
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,91,352
						Total of Vr no 53 - GIA:	13,91,352
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,05,644
						Total of Vr no 54 - GIA:	28,05,644
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	38,57,362
						Total of Vr no 55 - GIA:	38,57,362
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,52,593
						Total of Vr no 56 - GIA:	12,52,593
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,33,874
						Total of Vr no 57 - GIA:	8,33,874
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,71,939
						Total of Vr no 58 - GIA:	5,71,939
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,01,509
						Total of Vr no 59 - GIA:	5,01,509
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,10,098
						Total of Vr no 6 - GIA:	8,10,098
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,69,300
						Total of Vr no 60 - GIA:	22,69,300
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,94,708
						Total of Vr no 61 - GIA:	12,94,708
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,64,155
						Total of Vr no 62 - GIA:	18,64,155
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,27,822
						Total of Vr no 7 - GIA:	13,27,822
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,21,584
						Total of Vr no 70 - GIA:	23,21,584
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,79,101
						Total of Vr no 71 - GIA:	19,79,101
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,29,427
						Total of Vr no 72 - GIA:	3,29,427
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,75,050
						Total of Vr no 73 - GIA:	25,75,050
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,39,083
						Total of Vr no 78 - GIA:	8,39,083
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,93,105
						Total of Vr no 79 - GIA:	25,93,105

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,44,430
						Total of Vr no 8 - GIA:	16,44,430
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,18,847
						Total of Vr no 80 - GIA:	17,18,847
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,16,939
						Total of Vr no 81 - GIA:	12,16,939
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,10,509
						Total of Vr no 9 - GIA:	14,10,509

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	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,83,814
						Total of Vr no 100 - GIA:	3,83,814
	101 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,99,779
						Total of Vr no 101 - GIA:	5,99,779
	102 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,69,877
						Total of Vr no 102 - GIA:	3,69,877
	103 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,01,632
						Total of Vr no 103 - GIA:	3,01,632
	104 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,01,730
						Total of Vr no 104 - GIA:	1,01,730
	105 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,54,870
						Total of Vr no 105 - GIA:	4,54,870
	107 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,08,940
						Total of Vr no 107 - GIA:	1,08,940
	120 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,12,803
						Total of Vr no 120 - GIA:	3,12,803
	121 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,73,445
						Total of Vr no 121 - GIA:	2,73,445
	122 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,79,682
						Total of Vr no 122 - GIA:	5,79,682
	123 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,37,192
						Total of Vr no 123 - GIA:	3,37,192
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,84,323

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	35 - GIA					Total of Vr no 35 - GIA:	3,84,323
	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,47,410
						Total of Vr no 36 - GIA:	5,47,410
	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,64,701
						Total of Vr no 37 - GIA:	1,64,701
	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,78,717
						Total of Vr no 39 - GIA:	2,78,717
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,26,360
						Total of Vr no 40 - GIA:	3,26,360
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,25,924
						Total of Vr no 41 - GIA:	2,25,924
	42 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,96,754
						Total of Vr no 42 - GIA:	2,96,754
	43 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,49,490
						Total of Vr no 43 - GIA:	5,49,490
	44 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,26,804
						Total of Vr no 44 - GIA:	2,26,804
	45 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,39,577
						Total of Vr no 45 - GIA:	1,39,577
	47 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,43,992
						Total of Vr no 47 - GIA:	2,43,992
	83 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,07,096
						Total of Vr no 83 - GIA:	2,07,096
	89 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,65,492
						Total of Vr no 89 - GIA:	1,65,492
	90 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,39,097
						Total of Vr no 90 - GIA:	1,39,097
	91 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	44,725
						Total of Vr no 91 - GIA:	44,725
	92 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,71,029
						Total of Vr no 92 - GIA:	5,71,029
	93 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,41,334
						Total of Vr no 93 - GIA:	2,41,334
	94 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,43,112
						Total of Vr no 94 - GIA:	2,43,112
	95 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,34,871
						Total of Vr no 95 - GIA:	3,34,871

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	96 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,16,759
						Total of Vr no 96 - GIA:	2,16,759
	97 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,08,645
						Total of Vr no 97 - GIA:	3,08,645

Sub Head	05	Not Available	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	38 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,85,535
						Total of Vr no 38 - GIA:	1,85,535
	46 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,93,799
						Total of Vr no 46 - GIA:	1,93,799
	82 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,57,880
						Total of Vr no 82 - GIA:	2,57,880
	84 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,08,621
						Total of Vr no 84 - GIA:	2,08,621
	85 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	1,98,795
						Total of Vr no 85 - GIA:	1,98,795
	86 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	1,93,799
						Total of Vr no 86 - GIA:	1,93,799
	87 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,69,921
						Total of Vr no 87 - GIA:	2,69,921
	88 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,61,190
						Total of Vr no 88 - GIA:	2,61,190
	98 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	1,21,850
						Total of Vr no 98 - GIA:	1,21,850
	99 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,60,640
						Total of Vr no 99 - GIA:	2,60,640

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 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	63,000
						Total of Vr no 10 - MIS:	63,000
	11 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	11,190

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	11 - MIS					Total of Vr no 11 - MIS:	11,190
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	12,065
						Total of Vr no 12 - MIS:	12,065
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,300
						Total of Vr no 13 - MIS:	1,300
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	97,110
						Total of Vr no 14 - MIS:	97,110
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	35,295
						Total of Vr no 15 - MIS:	35,295
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	9,030
						Total of Vr no 18 - MIS:	9,030
	2 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	9,016
						Total of Vr no 2 - MIS:	9,016
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,27,123
						03 Not Available	72,611
						06 Not Available	160
						55 Not Available	19,950
						Total of Vr no 3 - EST:	5,19,844
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	5,644
						Total of Vr no 3 - MIS:	5,644
	4 - 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 4 - EST:	1,82,887
	4 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	690
						Total of Vr no 4 - MIS:	690
	5 - 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 5 - EST:	26,255
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,800
						Total of Vr no 5 - MIS:	1,800
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,36,500
						03 Not Available	23,205
						55 Not Available	6,590
						Total of Vr no 6 - EST:	1,66,295
	6 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	69,385
						Total of Vr no 6 - MIS:	69,385

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	7 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	27,976
						Total of Vr no 7 - MIS:	27,976
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,858
						Total of Vr no 8 - MIS:	1,858
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	830
						Total of Vr no 9 - MIS:	830

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	10 - EST	Second	Voted	No Objection	220400104 05 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 10 - EST:	34,428
	7 - EST	Second	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
						Total of Vr no 7 - EST:	3,29,490
	8 - EST	Second	Voted	No Objection	220400104 05 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 8 - EST:	34,428
	9 - EST	Second	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
						Total of Vr no 9 - EST:	3,29,490

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	3 - EST	Second	Voted	No Objection	220500105 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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	3 - EST	Second	Voted	No Objection	220500105 08 00	06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 3 - EST:	46,277
	4 - EST	Second	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
						Total of Vr no 4 - EST:	46,277
						Total of FAIZABAD (49):	**11,05,50,680**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	20 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	16,56,958
						Total of Vr no 20 - GIA:	16,56,958

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 (`)
18004506	21 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	11,19,926
						Total of Vr no 21 - GIA:	11,19,926
	24 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,89,196
						Total of Vr no 24 - GIA:	1,89,196

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	29 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	92,300
						03 Not Available	15,691
						55 Not Available	4,810
						Total of Vr no 29 - EST:	1,12,801

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	26 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	1,19,054
						Total of Vr no 26 - MIS:	1,19,054
	30 - 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 30 - 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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

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	11 - 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 11 - 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 (`)
18004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,50,977
						Total of Vr no 10 - EST:	1,50,977
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	76,950
						Total of Vr no 14 - EST:	76,950
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	46,900
						Total of Vr no 15 - EST:	46,900
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	10,40,400
						03 Not Available	1,76,868
						06 Not Available	200
						55 Not Available	44,370
						Total of Vr no 16 - EST:	12,61,838
	17 - 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
						Total of Vr no 17 - EST:	9,27,537
	17 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	78,604
						Total of Vr no 17 - MIS:	78,604
	18 - 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
						Total of Vr no 18 - EST:	16,66,879
	18 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	74,224
						Total of Vr no 18 - MIS:	74,224
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	73,600
						03 Not Available	12,512
						55 Not Available	3,960
						Total of Vr no 19 - EST:	90,072
	20 - EST	First	Voted	No Objection	220202109 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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	20 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	2,760
						Total of Vr no 20 - EST:	61,845
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 21 - EST:	94,059
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	35,550
						Total of Vr no 22 - EST:	35,550
	26 - 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 26 - EST:	9,15,868
	27 - 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 27 - EST:	3,01,199
	28 - EST	Second	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 28 - EST:	9,47,292
	6 - 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 6 - EST:	61,845
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 7 - EST:	94,059
	8 - 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 8 - EST:	89,688
	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,77,419
						Total of Vr no 1 - GIA:	16,77,419
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,58,27,014
						Total of Vr no 2 - GIA:	1,58,27,014
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,82,74,802
						Total of Vr no 22 - GIA:	1,82,74,802
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,00,44,888
						Total of Vr no 25 - GIA:	1,00,44,888
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,96,980
						Total of Vr no 5 - GIA:	22,96,980
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,47,45,723
						Total of Vr no 6 - GIA:	1,47,45,723

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	10 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	1,100
						Total of Vr no 10 - MIS:	1,100
	2 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	32,676
						Total of Vr no 2 - MIS:	32,676
	3 - 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 3 - EST:	1,51,210
	3 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	12,600
						Total of Vr no 3 - MIS:	12,600
	4 - 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 4 - EST:	3,90,775
	4 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,56,105
						Total of Vr no 4 - MIS:	1,56,105
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	43,000
						03 Not Available	7,310

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	5 - EST	Second	Voted	No Objection	220400102 04 00	55 Not Available	2,200
						Total of Vr no 5 - EST:	52,510
	5 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	78,600
						Total of Vr no 5 - MIS:	78,600
	6 - 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 6 - EST:	5,49,240
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	47,754
						Total of Vr no 6 - MIS:	47,754
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,15,510
						Total of Vr no 7 - MIS:	1,15,510
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	842
						Total of Vr no 8 - MIS:	842
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	4,450
						Total of Vr no 9 - MIS:	4,450
						Total of FATEHGARH (18):	**7,57,63,263**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

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 (`)
21004506	31 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	38,72,803
						Total of Vr no 31 - PEN:	38,72,803

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 (`)
21004506	31 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	38,72,803
						Total of Vr no 31 - PEN:	38,72,803

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	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,99,049
						Total of Vr no 7 - 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	19 - 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 19 - 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	18 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,08,800
						03 Not Available	18,496

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

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	18 - EST					Total of Vr no 18 - EST:	1,27,296
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,52,600
						03 Not Available	59,942
						55 Not Available	15,280
						Total of Vr no 20 - EST:	4,27,822

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	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	12,28,600
						03 Not Available	2,08,862
						55 Not Available	53,190
						Total of Vr no 10 - EST:	14,90,652
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,90,600
						03 Not Available	66,402
						55 Not Available	16,710
						Total of Vr no 12 - EST:	4,73,712
	13 - 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
						Total of Vr no 13 - EST:	4,74,983
	14 - 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 14 - EST:	1,16,762
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,45,600
						03 Not Available	24,752
						55 Not Available	8,430
						Total of Vr no 15 - EST:	1,78,782
	16 - 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 16 - EST:	72,538
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,810

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	17 - EST					Total of Vr no 17 - EST:	60,140
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	13,49,100
						03 Not Available	2,29,177
						06 Not Available	120
						55 Not Available	56,810
						Total of Vr no 21 - EST:	16,35,207
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	1,840
						Total of Vr no 7 - EST:	83,740
	8 - EST	Second	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 8 - EST:	6,61,708

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	1,63,48,526
						Total of Vr no 1 - GIA:	1,63,48,526
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,60,62,002
						Total of Vr no 2 - GIA:	1,60,62,002
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,46,58,869
						Total of Vr no 3 - GIA:	1,46,58,869
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,41,02,906
						Total of Vr no 4 - GIA:	1,41,02,906
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,30,098
						Total of Vr no 5 - GIA:	26,30,098

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	14,65,711
						Total of Vr no 6 - GIA:	14,65,711

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

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	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,122
						Total of Vr no 10 - MIS:	2,122
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	2,425
						Total of Vr no 11 - MIS:	2,425
	2 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	4,241
						Total of Vr no 2 - MIS:	4,241
	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
						Total of Vr no 3 - EST:	6,12,266
	3 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	4,460
						Total of Vr no 3 - MIS:	4,460
	4 - 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 4 - EST:	60,631
	4 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	2,650
						Total of Vr no 4 - MIS:	2,650
	5 - 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 5 - EST:	26,189
	5 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	9,995
						Total of Vr no 5 - MIS:	9,995
	6 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	56,615
						Total of Vr no 6 - MIS:	56,615
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	10,161
						Total of Vr no 7 - MIS:	10,161
	8 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	2,150
						Total of Vr no 8 - MIS:	2,150
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	30,911
						Total of Vr no 9 - MIS:	30,911

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	Second	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
						Total of Vr no 1 - EST:	1,32,925
						Total of FATEHPUR (21):	**8,05,13,330**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	22,25,952
						Total of Vr no 4 - GIA:	22,25,952

Sub Head	04	Not Available	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	220201102 04 00	31 Not Available	33,78,239
						Total of Vr no 5 - GIA:	33,78,239

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	19 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	61,500
						03 Not Available	10,455
						55 Not Available	6,300
						Total of Vr no 19 - EST:	78,255
	2 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	61,500
						03 Not Available	10,455
						55 Not Available	6,300
						Total of Vr no 2 - EST:	78,255
	20 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	5,620
						Total of Vr no 20 - EST:	87,520
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	5,620
						Total of Vr no 3 - EST:	87,520

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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

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	06 Not Available	880
						55 Not Available	42,140
						Total of Vr no 1 - EST:	5,97,366
	18 - EST	Second	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
						Total of Vr no 18 - EST:	5,97,366

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	12 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	36,400
						03 Not Available	6,188
						Total of Vr no 12 - EST:	42,588
	21 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	36,400
						03 Not Available	6,188
						Total of Vr no 21 - EST:	42,588

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 (`)
68004504	22 - EST	Second	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
						Total of Vr no 22 - EST:	12,98,589
	23 - EST	Second	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 23 - EST:	11,07,403
	4 - 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
						Total of Vr no 4 - EST:	12,98,589

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	5 - 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 5 - EST:	11,07,403
	6 - 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 6 - EST:	6,06,492
	7 - 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 7 - EST:	2,78,128
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,82,000
						03 Not Available	81,940
						06 Not Available	40
						55 Not Available	13,210
						Total of Vr no 8 - EST:	5,77,190
	9 - 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 9 - EST:	1,44,059

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,97,56,450
						Total of Vr no 1 - GIA:	6,97,56,450

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	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,96,304
						Total of Vr no 3 - GIA:	2,96,304

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - 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 3 - EST:	4,45,428
	3 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	3,500
						Total of Vr no 3 - MIS:	3,500
	4 - 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 4 - EST:	53,138
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,634
						Total of Vr no 4 - MIS:	1,634
	5 - 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 5 - EST:	28,608
	5 - MIS	Second	Voted	No Objection	220400102 04 00	58 Not Available	19,993
						Total of Vr no 5 - MIS:	19,993
	6 - 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 6 - EST:	6,29,522

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
						Total of Vr no 1 - EST:	24,547
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	2,200
						Total of Vr no 2 - EST:	24,547

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	FIROZABAD (68)

Total of FIROZABAD (68):	8,49,18,173

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	13,57,677
						Total of Vr no 3 - GIA:	13,57,677

Sub Head	04	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	7,66,933
						Total of Vr no 5 - GIA:	7,66,933

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	20 - EST	Second	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
						Total of Vr no 20 - EST:	78,057

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	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						Total of Vr no 19 - EST:	38,983
	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,54,400
						03 Not Available	43,248
						55 Not Available	8,740
						Total of Vr no 21 - EST:	3,06,388

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,26,900
						03 Not Available	1,23,573
						55 Not Available	28,820
						Total of Vr no 13 - EST:	8,79,293
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,17,900
						03 Not Available	54,043
						55 Not Available	14,970
						Total of Vr no 14 - EST:	3,86,913
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,51,100
						03 Not Available	25,687
						55 Not Available	3,970
						Total of Vr no 15 - EST:	1,80,757
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,81,700
						03 Not Available	47,889
						55 Not Available	9,230
						Total of Vr no 16 - EST:	3,38,819
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,81,040
						03 Not Available	98,770
						55 Not Available	55,560
						Total of Vr no 17 - EST:	7,35,370
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	10,06,200
						03 Not Available	1,71,054
						55 Not Available	81,840
						Total of Vr no 18 - EST:	12,59,094
	23 - EST	Second	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 23 - EST:	12,71,274
	24 - EST	Second	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 24 - EST:	7,42,990
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,60,200
						03 Not Available	44,234
						55 Not Available	18,220
						Total of Vr no 7 - EST:	3,22,654
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,40,000
						03 Not Available	1,93,800

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	8 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	1,11,780
						Total of Vr no 8 - EST:	14,45,580

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	11 - EST	Second	Voted	No Objection	220202109 06 00	01 Not Available	3,44,900
						03 Not Available	58,633
						55 Not Available	11,090
						Total of Vr no 11 - EST:	4,14,623
	12 - EST	Second	Voted	No Objection	220202109 06 00	01 Not Available	2,70,300
						03 Not Available	45,951
						55 Not Available	10,090
						Total of Vr no 12 - EST:	3,26,341

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	93,79,283
						Total of Vr no 1 - GIA:	93,79,283
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,60,09,780
						Total of Vr no 2 - GIA:	1,60,09,780
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,27,28,098
						Total of Vr no 4 - GIA:	1,27,28,098
	7 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	27,25,237
						Total of Vr no 7 - GIA:	27,25,237

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 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,14,600
						03 Not Available	19,482
						55 Not Available	5,120

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	1 - EST					Total of Vr no 1 - EST:	1,39,202
	1 - MIS	First	Voted	No Objection	220400102 04 00	09 Not Available	5,912
						Total of Vr no 1 - MIS:	5,912
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,51,320
						03 Not Available	42,704
						55 Not Available	11,590
						Total of Vr no 2 - EST:	3,05,614
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Not Available	52,801
						Total of Vr no 2 - MIS:	52,801
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,059
						Total of Vr no 3 - MIS:	1,059
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,51,320
						03 Not Available	42,704
						55 Not Available	11,590
						Total of Vr no 4 - EST:	3,05,614
	4 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	29,682
						Total of Vr no 4 - MIS:	29,682
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,14,600
						03 Not Available	19,482
						55 Not Available	5,120
						Total of Vr no 5 - EST:	1,39,202
						Total of GAUTAM BUDHA NAGAR (76):	**5,26,73,230**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	03	Not Available	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	88 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,71,872
						Total of Vr no 88 - GIA:	2,71,872
	89 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,61,457
						Total of Vr no 89 - GIA:	4,61,457
	90 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,96,005
						Total of Vr no 90 - GIA:	2,96,005
	91 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,09,199
						Total of Vr no 91 - GIA:	3,09,199
	92 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	6,18,107
						Total of Vr no 92 - GIA:	6,18,107

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	133 - MIS	Second	Voted	No Objection	220202001 04 00	49 Not Available	1,94,407
						Total of Vr no 133 - MIS:	1,94,407

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	1 - 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 1 - EST:	44,950
	2 - 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 2 - EST:	2,00,511
	3 - 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 3 - EST:	1,02,441
	4 - 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
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	4 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	2,100
						Total of Vr no 4 - 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 (`)
30004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,62,900
						03 Not Available	44,693
						55 Not Available	10,770
						Total of Vr no 10 - EST:	3,18,363
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,41,000
						03 Not Available	23,970
						55 Not Available	6,770
						Total of Vr no 11 - EST:	1,71,740
	130 - MIS	Second	Voted	No Objection	220202109 03 00	09 Not Available	1,00,000
						Total of Vr no 130 - MIS:	1,00,000
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,50,200
						03 Not Available	25,534
						55 Not Available	4,820
						Total of Vr no 17 - EST:	1,80,554
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,06,900
						03 Not Available	18,173
						06 Not Available	40
						55 Not Available	730
						Total of Vr no 18 - EST:	1,25,843
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,97,300
						03 Not Available	67,541
						55 Not Available	12,970
						Total of Vr no 7 - EST:	4,77,811
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,52,400
						03 Not Available	76,908
						06 Not Available	160
						55 Not Available	12,380
						Total of Vr no 8 - EST:	5,41,848
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	7,430
						03 Not Available	12,185
						55 Not Available	440
						Total of Vr no 9 - EST:	20,055

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	4,03,425
						Total of Vr no 1 - GIA:	4,03,425
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,38,789
						Total of Vr no 10 - GIA:	12,38,789
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,15,830
						Total of Vr no 107 - GIA:	23,15,830
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,65,973
						Total of Vr no 108 - GIA:	18,65,973
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,56,421
						Total of Vr no 109 - GIA:	15,56,421
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,59,107
						Total of Vr no 11 - GIA:	10,59,107
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	70,000
						Total of Vr no 110 - GIA:	70,000
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,18,059
						Total of Vr no 111 - GIA:	9,18,059
	112 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,13,236
						Total of Vr no 112 - GIA:	4,13,236
	113 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,72,749
						Total of Vr no 113 - GIA:	1,72,749
	114 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,23,477
						Total of Vr no 114 - GIA:	12,23,477
	115 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,34,893
						Total of Vr no 115 - GIA:	24,34,893
	116 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,53,072
						Total of Vr no 116 - GIA:	9,53,072
	117 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,52,880
						Total of Vr no 117 - GIA:	17,52,880
	118 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,52,445
						Total of Vr no 118 - GIA:	12,52,445
	119 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,80,000
						Total of Vr no 119 - GIA:	6,80,000
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,90,088
						Total of Vr no 12 - GIA:	17,90,088
	120 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,60,000
						Total of Vr no 120 - GIA:	1,60,000
	121 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	37,419

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	121 - GIA					Total of Vr no 121 - GIA:	37,419
	122 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,79,031
						Total of Vr no 122 - GIA:	4,79,031
	123 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,07,006
						Total of Vr no 123 - GIA:	3,07,006
	124 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,13,545
						Total of Vr no 124 - GIA:	4,13,545
	125 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,98,255
						Total of Vr no 125 - GIA:	8,98,255
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,21,617
						Total of Vr no 13 - GIA:	4,21,617
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,61,548
						Total of Vr no 134 - GIA:	7,61,548
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,56,797
						Total of Vr no 135 - GIA:	14,56,797
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,01,354
						Total of Vr no 136 - GIA:	8,01,354
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,20,000
						Total of Vr no 137 - GIA:	1,20,000
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	49,528
						Total of Vr no 138 - GIA:	49,528
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,00,494
						Total of Vr no 14 - GIA:	3,00,494
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,10,958
						Total of Vr no 15 - GIA:	9,10,958
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,58,369
						Total of Vr no 16 - GIA:	6,58,369
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,71,921
						Total of Vr no 17 - GIA:	5,71,921
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,75,222
						Total of Vr no 18 - GIA:	10,75,222
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,84,435
						Total of Vr no 19 - GIA:	5,84,435
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,44,731
						Total of Vr no 2 - GIA:	3,44,731
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,94,825
						Total of Vr no 20 - GIA:	20,94,825

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,86,416
						Total of Vr no 21 - GIA:	3,86,416
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,47,105
						Total of Vr no 22 - GIA:	9,47,105
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,14,107
						Total of Vr no 23 - GIA:	20,14,107
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,94,386
						Total of Vr no 24 - GIA:	2,94,386
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,80,000
						Total of Vr no 25 - GIA:	4,80,000
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,50,856
						Total of Vr no 26 - GIA:	9,50,856
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,75,835
						Total of Vr no 27 - GIA:	11,75,835
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,78,960
						Total of Vr no 28 - GIA:	7,78,960
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,94,396
						Total of Vr no 29 - GIA:	9,94,396
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,47,038
						Total of Vr no 3 - GIA:	7,47,038
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,67,848
						Total of Vr no 30 - GIA:	18,67,848
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,34,923
						Total of Vr no 31 - GIA:	3,34,923
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,73,272
						Total of Vr no 32 - GIA:	8,73,272
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,05,208
						Total of Vr no 33 - GIA:	3,05,208
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,32,145
						Total of Vr no 34 - GIA:	4,32,145
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,21,539
						Total of Vr no 35 - GIA:	6,21,539
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,72,174
						Total of Vr no 36 - GIA:	20,72,174
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,42,565
						Total of Vr no 37 - GIA:	5,42,565
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,96,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	38 - GIA					Total of Vr no 38 - GIA:	27,96,350
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,75,927
						Total of Vr no 39 - GIA:	11,75,927
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,49,936
						Total of Vr no 4 - GIA:	8,49,936
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,52,324
						Total of Vr no 40 - GIA:	6,52,324
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,07,072
						Total of Vr no 41 - GIA:	9,07,072
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,46,913
						Total of Vr no 42 - GIA:	3,46,913
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,38,387
						Total of Vr no 43 - GIA:	4,38,387
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,82,779
						Total of Vr no 44 - GIA:	6,82,779
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,20,000
						Total of Vr no 45 - GIA:	1,20,000
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,76,852
						Total of Vr no 46 - GIA:	5,76,852
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,84,299
						Total of Vr no 47 - GIA:	10,84,299
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,50,778
						Total of Vr no 49 - GIA:	3,50,778
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,08,840
						Total of Vr no 5 - GIA:	15,08,840
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,000
						Total of Vr no 50 - GIA:	15,000
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	35,03,571
						Total of Vr no 51 - GIA:	35,03,571
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,45,901
						Total of Vr no 52 - GIA:	5,45,901
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,90,708
						Total of Vr no 53 - GIA:	2,90,708
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,82,926
						Total of Vr no 54 - GIA:	13,82,926
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,000
						Total of Vr no 55 - GIA:	30,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,03,315
						Total of Vr no 57 - GIA:	7,03,315
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,02,230
						Total of Vr no 58 - GIA:	10,02,230
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,26,058
						Total of Vr no 59 - GIA:	11,26,058
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,89,854
						Total of Vr no 6 - GIA:	7,89,854
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,23,856
						Total of Vr no 60 - GIA:	18,23,856
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,54,835
						Total of Vr no 61 - GIA:	11,54,835
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,98,400
						Total of Vr no 62 - GIA:	10,98,400
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	33,19,746
						Total of Vr no 63 - GIA:	33,19,746
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,12,832
						Total of Vr no 64 - GIA:	13,12,832
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,43,854
						Total of Vr no 65 - GIA:	6,43,854
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,47,927
						Total of Vr no 66 - GIA:	6,47,927
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,33,302
						Total of Vr no 67 - GIA:	7,33,302
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,86,262
						Total of Vr no 68 - GIA:	17,86,262
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,01,104
						Total of Vr no 69 - GIA:	8,01,104
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,52,667
						Total of Vr no 7 - GIA:	15,52,667
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,08,254
						Total of Vr no 70 - GIA:	15,08,254
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	37,96,281
						Total of Vr no 72 - GIA:	37,96,281
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,74,539
						Total of Vr no 73 - GIA:	8,74,539
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,41,934

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	74 - GIA					Total of Vr no 74 - GIA:	8,41,934
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,77,523
						Total of Vr no 75 - GIA:	1,77,523
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,06,235
						Total of Vr no 76 - GIA:	13,06,235
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,22,251
						Total of Vr no 77 - GIA:	12,22,251
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,71,255
						Total of Vr no 78 - GIA:	3,71,255
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,81,594
						Total of Vr no 79 - GIA:	4,81,594
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,33,212
						Total of Vr no 8 - GIA:	8,33,212
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,24,827
						Total of Vr no 80 - GIA:	18,24,827
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,57,102
						Total of Vr no 81 - GIA:	10,57,102
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,16,856
						Total of Vr no 82 - GIA:	14,16,856
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,07,842
						Total of Vr no 83 - GIA:	9,07,842
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,05,608
						Total of Vr no 84 - GIA:	8,05,608
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,47,927
						Total of Vr no 85 - GIA:	6,47,927
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,50,778
						Total of Vr no 86 - GIA:	3,50,778
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,81,594
						Total of Vr no 87 - GIA:	4,81,594
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,34,050
						Total of Vr no 9 - GIA:	6,34,050

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

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	127 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	12,76,437
						Total of Vr no 127 - GIA:	12,76,437
	128 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	7,42,595
						Total of Vr no 128 - GIA:	7,42,595

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 (`)
30004506	126 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	4,09,988
						Total of Vr no 126 - 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	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,505
						Total of Vr no 2 - MIS:	2,505
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	3,029
						Total of Vr no 3 - MIS:	3,029
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	1,000
						Total of Vr no 4 - MIS:	1,000

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
						Total of Vr no 1 - EST:	92,934
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	1,100
						Total of Vr no 2 - EST:	28,595
						Total of GAZIPUR (30):	**11,07,45,994**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

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 (`)
59004506	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	50,99,094
						Total of Vr no 36 - PEN:	50,99,094

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 (`)
59004506	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	50,99,094
						Total of Vr no 36 - PEN:	50,99,094

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 (`)
59004506	113 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,50,807
						Total of Vr no 113 - GIA:	2,50,807

Sub Head	04	Not Available	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	114 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	75,360
						Total of Vr no 114 - GIA:	75,360
	115 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	94,598
						Total of Vr no 115 - GIA:	94,598
	116 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	94,598
						Total of Vr no 116 - GIA:	94,598
	117 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,54,671
						Total of Vr no 117 - GIA:	2,54,671

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

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	13 - 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 13 - EST:	3,38,154

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	7 - EST	Second	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
						Total of Vr no 7 - EST:	2,37,808
	8 - 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 8 - EST:	7,36,426

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	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,63,400
						03 Not Available	44,778
						55 Not Available	20,920
						Total of Vr no 10 - EST:	3,29,098
	11 - 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 11 - EST:	47,524
	12 - 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 12 - EST:	4,84,250

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	14 - 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 14 - EST:	17,35,270
	15 - 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 15 - EST:	13,47,378
	16 - 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 16 - EST:	7,67,894
	17 - 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 17 - EST:	4,31,313
	9 - 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 9 - EST:	7,73,153

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	92,279
						Total of Vr no 1 - GIA:	92,279
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,58,214
						Total of Vr no 10 - GIA:	16,58,214
	100 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,50,524
						Total of Vr no 100 - GIA:	17,50,524
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,79,634
						Total of Vr no 101 - GIA:	11,79,634
	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,43,389
						Total of Vr no 102 - GIA:	6,43,389
	103 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,38,234

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	103 - GIA					Total of Vr no 103 - GIA:	9,38,234
	104 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,97,367
						Total of Vr no 104 - GIA:	1,97,367
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,17,304
						Total of Vr no 105 - GIA:	2,17,304
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,85,890
						Total of Vr no 106 - GIA:	2,85,890
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,61,781
						Total of Vr no 107 - GIA:	3,61,781
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,45,725
						Total of Vr no 108 - GIA:	5,45,725
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,76,324
						Total of Vr no 109 - GIA:	1,76,324
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,70,611
						Total of Vr no 11 - GIA:	6,70,611
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,70,172
						Total of Vr no 110 - GIA:	1,70,172
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,78,269
						Total of Vr no 111 - GIA:	5,78,269
	112 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,40,364
						Total of Vr no 112 - GIA:	16,40,364
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	85,266
						Total of Vr no 119 - GIA:	85,266
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,29,313
						Total of Vr no 12 - GIA:	8,29,313
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	50,744
						Total of Vr no 13 - GIA:	50,744
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,55,922
						Total of Vr no 14 - GIA:	2,55,922
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,85,131
						Total of Vr no 15 - GIA:	10,85,131
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,33,572
						Total of Vr no 16 - GIA:	6,33,572
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,32,052
						Total of Vr no 17 - GIA:	2,32,052
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,10,200
						Total of Vr no 18 - GIA:	4,10,200

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,39,600
						Total of Vr no 19 - GIA:	1,39,600
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,42,941
						Total of Vr no 2 - GIA:	4,42,941
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,14,199
						Total of Vr no 20 - GIA:	9,14,199
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,08,442
						Total of Vr no 21 - GIA:	3,08,442
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,80,605
						Total of Vr no 22 - GIA:	4,80,605
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,73,071
						Total of Vr no 23 - GIA:	8,73,071
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,51,137
						Total of Vr no 24 - GIA:	9,51,137
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	42,416
						Total of Vr no 25 - GIA:	42,416
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,27,847
						Total of Vr no 26 - GIA:	1,27,847
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,70,029
						Total of Vr no 27 - GIA:	1,70,029
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,62,788
						Total of Vr no 28 - GIA:	3,62,788
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,98,924
						Total of Vr no 29 - GIA:	7,98,924
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,57,517
						Total of Vr no 3 - GIA:	3,57,517
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,46,568
						Total of Vr no 30 - GIA:	5,46,568
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,64,211
						Total of Vr no 31 - GIA:	6,64,211
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,57,994
						Total of Vr no 32 - GIA:	7,57,994
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,21,129
						Total of Vr no 33 - GIA:	5,21,129
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,13,438
						Total of Vr no 34 - GIA:	5,13,438
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,12,668

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	35 - GIA					Total of Vr no 35 - GIA:	9,12,668
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,13,675
						Total of Vr no 36 - GIA:	21,13,675
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	31,47,367
						Total of Vr no 37 - GIA:	31,47,367
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,28,826
						Total of Vr no 38 - GIA:	11,28,826
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,17,316
						Total of Vr no 39 - GIA:	10,17,316
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,95,209
						Total of Vr no 4 - GIA:	3,95,209
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,46,523
						Total of Vr no 40 - GIA:	11,46,523
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,35,058
						Total of Vr no 41 - GIA:	11,35,058
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,25,609
						Total of Vr no 42 - GIA:	10,25,609
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,16,563
						Total of Vr no 43 - GIA:	8,16,563
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,76,560
						Total of Vr no 44 - GIA:	2,76,560
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,21,712
						Total of Vr no 45 - GIA:	1,21,712
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,87,468
						Total of Vr no 46 - GIA:	9,87,468
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,54,042
						Total of Vr no 47 - GIA:	9,54,042
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,87,206
						Total of Vr no 48 - GIA:	10,87,206
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,46,764
						Total of Vr no 49 - GIA:	14,46,764
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,04,343
						Total of Vr no 5 - GIA:	13,04,343
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,94,816
						Total of Vr no 50 - GIA:	7,94,816
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,50,152
						Total of Vr no 51 - GIA:	6,50,152

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,54,684
						Total of Vr no 52 - GIA:	3,54,684
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,65,234
						Total of Vr no 53 - GIA:	5,65,234
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,33,379
						Total of Vr no 54 - GIA:	6,33,379
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,22,678
						Total of Vr no 55 - GIA:	11,22,678
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,24,497
						Total of Vr no 56 - GIA:	2,24,497
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,92,354
						Total of Vr no 57 - GIA:	1,92,354
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,41,885
						Total of Vr no 58 - GIA:	27,41,885
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,14,362
						Total of Vr no 59 - GIA:	14,14,362
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,60,090
						Total of Vr no 6 - GIA:	9,60,090
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,32,718
						Total of Vr no 60 - GIA:	4,32,718
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,32,173
						Total of Vr no 61 - GIA:	13,32,173
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,82,758
						Total of Vr no 62 - GIA:	3,82,758
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,54,507
						Total of Vr no 63 - GIA:	2,54,507
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,02,218
						Total of Vr no 64 - GIA:	13,02,218
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,46,558
						Total of Vr no 65 - GIA:	7,46,558
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,23,421
						Total of Vr no 66 - GIA:	14,23,421
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,05,466
						Total of Vr no 67 - GIA:	6,05,466
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,95,218
						Total of Vr no 68 - GIA:	2,95,218
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,45,827

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	69 - GIA					Total of Vr no 69 - GIA:	4,45,827
	7 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	22,47,758
						Total of Vr no 7 - GIA:	22,47,758
	70 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	4,90,532
						Total of Vr no 70 - GIA:	4,90,532
	71 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	4,22,024
						Total of Vr no 71 - GIA:	4,22,024
	72 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	2,39,560
						Total of Vr no 72 - GIA:	2,39,560
	73 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	31,797
						Total of Vr no 73 - GIA:	31,797
	74 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	87,356
						Total of Vr no 74 - GIA:	87,356
	75 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	1,67,769
						Total of Vr no 75 - GIA:	1,67,769
	76 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	4,35,030
						Total of Vr no 76 - GIA:	4,35,030
	77 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	6,59,880
						Total of Vr no 77 - GIA:	6,59,880
	78 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	91,799
						Total of Vr no 78 - GIA:	91,799
	79 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	4,40,541
						Total of Vr no 79 - GIA:	4,40,541
	8 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	13,54,252
						Total of Vr no 8 - GIA:	13,54,252
	80 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	2,16,595
						Total of Vr no 80 - GIA:	2,16,595
	81 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	6,67,622
						Total of Vr no 81 - GIA:	6,67,622
	82 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	21,77,730
						Total of Vr no 82 - GIA:	21,77,730
	83 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	15,42,261
						Total of Vr no 83 - GIA:	15,42,261
	84 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	1,36,070
						Total of Vr no 84 - GIA:	1,36,070
	85 - GIA	First	Voted	No Objection	220202110 03 01	31Not Available	4,72,499
						Total of Vr no 85 - GIA:	4,72,499

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,49,194
						Total of Vr no 86 - GIA:	2,49,194
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,78,096
						Total of Vr no 87 - GIA:	2,78,096
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,08,603
						Total of Vr no 88 - GIA:	4,08,603
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,94,305
						Total of Vr no 89 - GIA:	8,94,305
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,53,465
						Total of Vr no 9 - GIA:	9,53,465
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,84,963
						Total of Vr no 98 - GIA:	4,84,963
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,24,920
						Total of Vr no 99 - GIA:	6,24,920

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	1 - MIS	First	Voted	No Objection	220400102 04 00	13 Not Available	2,334
						Total of Vr no 1 - MIS:	2,334
	10 - 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 10 - EST:	67,399
	10 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	4,83,041
						Total of Vr no 10 - MIS:	4,83,041
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,98,600
						03 Not Available	50,762
						06 Not Available	160
						55 Not Available	23,440
						Total of Vr no 11 - EST:	3,72,962
	11 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	17,395
						Total of Vr no 11 - MIS:	17,395
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,03,900
						03 Not Available	17,663
						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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	12 - EST	Second	Voted	No Objection	220400102 04 00	55 Not Available	8,060
						Total of Vr no 12 - EST:	1,29,683
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,439
						Total of Vr no 12 - MIS:	1,439
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,38,400
						03 Not Available	57,528
						06 Not Available	60
						55 Not Available	26,460
						Total of Vr no 13 - EST:	4,22,448
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	13,363
						Total of Vr no 13 - MIS:	13,363
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,02,900
						03 Not Available	17,493
						55 Not Available	7,860
						Total of Vr no 14 - EST:	1,28,253
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	7,541
						Total of Vr no 14 - MIS:	7,541
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,54,000
						03 Not Available	77,180
						06 Not Available	220
						55 Not Available	21,710
						Total of Vr no 15 - EST:	5,53,110
	15 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	11,595
						Total of Vr no 15 - MIS:	11,595
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,19,300
						03 Not Available	20,281
						55 Not Available	5,760
						Total of Vr no 16 - EST:	1,45,341
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	7,693
						Total of Vr no 16 - MIS:	7,693
	17 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	4,000
						Total of Vr no 17 - MIS:	4,000
	2 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	3,977
						Total of Vr no 2 - MIS:	3,977
	3 - 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
						Total of Vr no 3 - EST:	4,22,458

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,02,900
						03 Not Available	17,493
						55 Not Available	7,860
						Total of Vr no 4 - EST:	1,28,253
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,803
						Total of Vr no 4 - MIS:	1,803
	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
						Total of Vr no 5 - EST:	3,72,972
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	23,929
						Total of Vr no 5 - MIS:	23,929
	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
						Total of Vr no 6 - EST:	1,29,683
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	7,015
						Total of Vr no 6 - MIS:	7,015
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,19,300
						03 Not Available	20,281
						55 Not Available	5,760
						Total of Vr no 7 - EST:	1,45,341
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	2,985
						Total of Vr no 7 - MIS:	2,985
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,54,000
						03 Not Available	77,180
						06 Not Available	220
						55 Not Available	21,710
						Total of Vr no 8 - EST:	5,53,110
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,348
						Total of Vr no 8 - MIS:	2,348
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,66,800
						03 Not Available	62,356
						06 Not Available	100
						55 Not Available	35,340
						Total of Vr no 9 - EST:	4,64,596
	9 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	25,932

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	9 - MIS					Total of Vr no 9 - MIS:	25,932

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	Second	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
						Total of Vr no 1 - EST:	1,93,348
	2 - EST	Second	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
						Total of Vr no 2 - EST:	1,93,348
						Total of GHAZIABAD (59):	**9,85,62,847**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	41 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,47,759
						Total of Vr no 41 - GIA:	1,47,759
	42 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,34,340
						Total of Vr no 42 - GIA:	1,34,340
	43 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,20,028
						Total of Vr no 43 - GIA:	1,20,028
	44 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,45,525
						Total of Vr no 44 - GIA:	2,45,525
	45 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	11,55,524
						Total of Vr no 45 - GIA:	11,55,524
	46 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	1,42,679
						Total of Vr no 46 - GIA:	1,42,679
	47 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,43,797
						Total of Vr no 47 - GIA:	3,43,797

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 (`)
50004506	79 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,53,386
						Total of Vr no 79 - GIA:	1,53,386

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 (`)
50004504	5 - 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
						Total of Vr no 5 - EST:	1,62,143
	6 - 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
						Total of Vr no 6 - EST:	7,51,145

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,56,100
						03 Not Available	60,537
						55 Not Available	14,490
						Total of Vr no 1 - EST:	4,31,127
	10 - 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 10 - EST:	2,27,920
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,13,300
						03 Not Available	36,261
						55 Not Available	5,650
						Total of Vr no 11 - EST:	2,55,211
	2 - 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
						Total of Vr no 2 - EST:	8,23,321
	3 - 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
						Total of Vr no 3 - EST:	8,77,057
	4 - 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
						Total of Vr no 4 - EST:	10,39,494

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,59,288
						Total of Vr no 1 - GIA:	26,59,288
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,04,742
						Total of Vr no 15 - GIA:	21,04,742
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,70,649

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	16 - GIA					Total of Vr no 16 - GIA:	15,70,649
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,65,418
						Total of Vr no 17 - GIA:	11,65,418
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,14,366
						Total of Vr no 18 - GIA:	7,14,366
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,89,843
						Total of Vr no 19 - GIA:	9,89,843
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,94,675
						Total of Vr no 2 - GIA:	24,94,675
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,39,773
						Total of Vr no 20 - GIA:	10,39,773
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,18,226
						Total of Vr no 21 - GIA:	11,18,226
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,95,368
						Total of Vr no 22 - GIA:	3,95,368
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,53,423
						Total of Vr no 23 - GIA:	22,53,423
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,26,429
						Total of Vr no 24 - GIA:	13,26,429
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,86,693
						Total of Vr no 25 - GIA:	17,86,693
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,49,967
						Total of Vr no 26 - GIA:	13,49,967
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,54,992
						Total of Vr no 27 - GIA:	10,54,992
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,61,404
						Total of Vr no 28 - GIA:	28,61,404
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,29,650
						Total of Vr no 29 - GIA:	22,29,650
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,61,646
						Total of Vr no 3 - GIA:	5,61,646
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	24,13,447
						Total of Vr no 30 - GIA:	24,13,447
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,15,665
						Total of Vr no 31 - GIA:	6,15,665
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,51,130
						Total of Vr no 32 - GIA:	13,51,130

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,09,958
						Total of Vr no 33 - GIA:	6,09,958
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,77,756
						Total of Vr no 34 - GIA:	3,77,756
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,26,419
						Total of Vr no 35 - GIA:	8,26,419
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,56,903
						Total of Vr no 36 - GIA:	17,56,903
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,48,542
						Total of Vr no 37 - GIA:	5,48,542
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,19,962
						Total of Vr no 38 - GIA:	17,19,962
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,51,835
						Total of Vr no 39 - GIA:	8,51,835
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,05,345
						Total of Vr no 4 - GIA:	5,05,345
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,24,891
						Total of Vr no 40 - GIA:	22,24,891
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,98,717
						Total of Vr no 5 - GIA:	4,98,717
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,17,786
						Total of Vr no 6 - GIA:	12,17,786
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,10,206
						Total of Vr no 7 - GIA:	12,10,206
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,43,355
						Total of Vr no 8 - GIA:	16,43,355
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,64,611
						Total of Vr no 80 - GIA:	8,64,611
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,15,939
						Total of Vr no 81 - GIA:	13,15,939
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,78,489
						Total of Vr no 82 - GIA:	12,78,489
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	32,08,268
						Total of Vr no 83 - GIA:	32,08,268
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,72,694
						Total of Vr no 84 - GIA:	8,72,694
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,22,016

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	9 - GIA					Total of Vr no 9 - GIA:	9,22,016

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	48 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,50,082
						Total of Vr no 48 - GIA:	2,50,082
	49 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,60,846
						Total of Vr no 49 - GIA:	2,60,846
	50 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,80,912
						Total of Vr no 50 - GIA:	2,80,912
	51 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,72,106
						Total of Vr no 51 - GIA:	1,72,106
	52 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,57,899
						Total of Vr no 52 - GIA:	2,57,899
	53 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,18,134
						Total of Vr no 53 - GIA:	2,18,134
	54 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,02,760
						Total of Vr no 54 - GIA:	2,02,760
	55 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,72,774
						Total of Vr no 55 - GIA:	1,72,774
	56 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,89,570
						Total of Vr no 56 - GIA:	2,89,570
	57 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,53,820
						Total of Vr no 57 - GIA:	1,53,820
	58 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,51,484
						Total of Vr no 58 - GIA:	1,51,484
	59 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,29,610
						Total of Vr no 59 - GIA:	4,29,610
	60 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,32,151
						Total of Vr no 60 - GIA:	2,32,151
	61 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	83,706
						Total of Vr no 61 - GIA:	83,706
	62 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,48,505
						Total of Vr no 62 - GIA:	2,48,505

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

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	63 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	54,373
						Total of Vr no 63 - GIA:	54,373

Sub Head	05	Not Available	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	64 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,08,185
						Total of Vr no 64 - GIA:	2,08,185
	65 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	3,09,631
						Total of Vr no 65 - GIA:	3,09,631
	66 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	2,58,006
						Total of Vr no 66 - GIA:	2,58,006
	67 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	3,66,025
						Total of Vr no 67 - GIA:	3,66,025

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	3 - 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
						Total of Vr no 3 - EST:	2,15,072
	4 - 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
						Total of Vr no 4 - EST:	4,34,649
						Total of GONDA (50):	**6,67,71,242**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	27 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,12,23,240
						Total of Vr no 27 - PEN:	1,12,23,240

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	27 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,12,23,240
						Total of Vr no 27 - PEN:	1,12,23,240

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	28 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	95,44,563
						Total of Vr no 28 - GIA:	95,44,563

Sub Head	04	Not Available	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	26 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	15,98,115
						Total of Vr no 26 - GIA:	15,98,115

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	26 - 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 26 - EST:	3,84,843

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	27 - 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 27 - EST:	5,23,765
	28 - 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 28 - EST:	2,02,295
	32 - 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 32 - EST:	8,46,756

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 (`)
32004501	34 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	10,72,983
						Total of Vr no 34 - MIS:	10,72,983

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 (`)
32004501	32 - MIS	Second	Voted	No Objection	220202108 04 00	08 Not Available	6,000
						Total of Vr no 32 - MIS:	6,000
	33 - MIS	Second	Voted	No Objection	220202108 04 00	13 Not Available	12,288
						Total of Vr no 33 - MIS:	12,288
	37 - 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 37 - EST:	17,17,842
	38 - 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 38 - EST:	19,37,436

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	7 - 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 7 - EST:	1,37,747

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 (`)
32004504	24 - 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 24 - EST:	5,98,688
	25 - 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 25 - EST:	2,38,303
	29 - 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 29 - EST:	6,83,981
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	14,04,116
						03 Not Available	2,38,700
						06 Not Available	40
						55 Not Available	1,27,280
						Total of Vr no 30 - EST:	17,70,136
	31 - 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 31 - EST:	39,99,192

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

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	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,88,15,933
						Total of Vr no 15 - GIA:	1,88,15,933
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,93,31,455
						Total of Vr no 16 - GIA:	3,93,31,455
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	45,87,878
						Total of Vr no 27 - GIA:	45,87,878
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,33,34,445
						Total of Vr no 3 - GIA:	4,33,34,445
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,81,85,819
						Total of Vr no 4 - GIA:	5,81,85,819
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,48,061
						Total of Vr no 41 - GIA:	13,48,061

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	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	27,07,682
						Total of Vr no 18 - GIA:	27,07,682
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	23,01,911
						Total of Vr no 19 - GIA:	23,01,911
	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	15,48,895
						Total of Vr no 37 - GIA:	15,48,895

Sub Head	05	Not Available	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	220205103 05 00	31 Not Available	5,09,627
						Total of Vr no 17 - GIA:	5,09,627

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 (`)
32004477	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,23,300

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	1 - EST	Second	Voted	No Objection	220400102 04 00	03 Not Available	71,961
						06 Not Available	40
						55 Not Available	37,960
						Total of Vr no 1 - EST:	5,33,261
	10 - 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 10 - EST:	6,24,396
	10 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	26,702
						Total of Vr no 10 - MIS:	26,702
	11 - 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 11 - EST:	74,486
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	23,895
						Total of Vr no 11 - MIS:	23,895
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,495
						Total of Vr no 12 - MIS:	1,495
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	7,380
						Total of Vr no 13 - MIS:	7,380
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	35,130
						Total of Vr no 14 - MIS:	35,130
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	37,939
						Total of Vr no 15 - MIS:	37,939
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	44,730
						Total of Vr no 16 - MIS:	44,730
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	52,590
						Total of Vr no 17 - MIS:	52,590
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	43,590
						Total of Vr no 18 - MIS:	43,590
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	29,265
						Total of Vr no 19 - MIS:	29,265
	2 - 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 2 - EST:	98,592
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	3,099

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	2 - MIS					Total of Vr no 2 - MIS:	3,099
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	40,125
						Total of Vr no 20 - MIS:	40,125
	21 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	98,025
						Total of Vr no 21 - MIS:	98,025
	22 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	1,57,083
						Total of Vr no 22 - MIS:	1,57,083
	23 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	2,740
						Total of Vr no 23 - MIS:	2,740
	24 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	4,000
						Total of Vr no 24 - MIS:	4,000
	3 - 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
	3 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 3 - EST:	7,97,086
						11 Not Available	2,974
	4 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 3 - MIS:	2,974
						01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	2,400
	4 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 4 - EST:	28,608
						08 Not Available	4,840
	5 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 4 - MIS:	4,840
						01 Not Available	2,33,210
						03 Not Available	39,644
						06 Not Available	40
						55 Not Available	18,220
	5 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 5 - EST:	2,91,114
						13 Not Available	2,164
	6 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 5 - MIS:	2,164
						01 Not Available	1,11,260
						03 Not Available	18,904
						06 Not Available	60
						55 Not Available	11,420
	6 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 6 - EST:	1,41,644
						42 Not Available	2,35,710
	7 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 6 - MIS:	2,35,710
						01 Not Available	2,88,600

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Not Available	49,062
						06 Not Available	160
						55 Not Available	27,640
						Total of Vr no 7 - EST:	3,65,462
	7 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	4,29,972
						Total of Vr no 7 - MIS:	4,29,972
	8 - 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 8 - EST:	7,21,051
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	95,970
						Total of Vr no 8 - MIS:	95,970
	9 - 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 9 - EST:	28,608
	9 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	27,634
						Total of Vr no 9 - MIS:	27,634

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
						Total of Vr no 1 - EST:	92,534
						Total of GORAKHPUR (32):	22,55,97,013

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	16 - MIS	Second	Voted	No Objection	220202101 03 00	13 Not Available	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,27,400
						03 Not Available	21,658
						55 Not Available	4,840
						Total of Vr no 17 - EST:	1,53,898
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,69,800
						03 Not Available	62,866
						55 Not Available	14,600
						Total of Vr no 18 - EST:	4,47,266
	18 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	1,38,827
						Total of Vr no 18 - MIS:	1,38,827

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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	39,900
						03 Not Available	6,783
						Total of Vr no 10 - EST:	46,683
	11 - 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 11 - EST:	1,88,274
	12 - 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 12 - EST:	1,67,540
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,54,200
						03 Not Available	43,214
						55 Not Available	6,620
						Total of Vr no 13 - EST:	3,04,034
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,60,100
						03 Not Available	78,217
						55 Not Available	14,400
						Total of Vr no 14 - EST:	5,52,717
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,94,600
						03 Not Available	67,082

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	15 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	15,680
						Total of Vr no 15 - EST:	4,77,362
	16 - 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
						Total of Vr no 16 - EST:	7,83,068
	3 - 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 3 - EST:	26,189
	4 - 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 4 - EST:	3,55,374
	5 - 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 5 - EST:	1,21,393
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,82,400
						03 Not Available	31,008
						55 Not Available	5,080
						Total of Vr no 6 - EST:	2,18,488
	7 - 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 7 - EST:	2,82,144
	8 - 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 8 - EST:	5,55,121
	9 - 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 9 - EST:	1,70,054

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,38,46,743
						Total of Vr no 11 - GIA:	2,38,46,743
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	38,01,341
						Total of Vr no 17 - GIA:	38,01,341

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	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,82,127
						Total of Vr no 9 - GIA:	4,82,127

Sub Head	05	Not Available	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	10 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,83,684
						Total of Vr no 10 - GIA:	1,83,684
						Total of HAMIRPUR (25):	**3,33,07,327**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	12 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,82,198
						Total of Vr no 12 - PEN:	22,82,198

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	12 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	22,82,198
						Total of Vr no 12 - PEN:	22,82,198

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	14 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,55,281
						Total of Vr no 14 - 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	Second	Voted	No Objection	220201102 04 00	31 Not Available	4,50,735
						Total of Vr no 13 - GIA:	4,50,735

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	14 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,35,000
						03 Not Available	22,950
						55 Not Available	5,910
						Total of Vr no 14 - EST:	1,63,860
	34 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,35,000
						03 Not Available	22,950
						55 Not Available	5,910

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

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	34 - EST					Total of Vr no 34 - EST:	1,63,860

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	16 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,49,500
						03 Not Available	25,415
						55 Not Available	8,570
						Total of Vr no 16 - EST:	1,83,485
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,49,500
						03 Not Available	25,415
						55 Not Available	8,570
						Total of Vr no 35 - EST:	1,83,485

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 (`)
90004504	1 - 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 1 - EST:	1,02,483

Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,13,100
						03 Not Available	36,227
						55 Not Available	7,360
						Total of Vr no 10 - EST:	2,56,687
	11 - 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 11 - EST:	1,28,170
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,67,800

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	12 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	28,526
						55 Not Available	5,550
						Total of Vr no 12 - EST:	2,01,876
	13 - 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 13 - EST:	44,400
	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
	2 - 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 2 - EST:	1,35,978
	3 - 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 3 - EST:	1,96,416
	31 - 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 31 - EST:	44,400
	32 - EST	Second	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 32 - EST:	62,680
	33 - EST	Second	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 33 - EST:	1,28,170
	36 - EST	Second	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 36 - EST:	1,91,876
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,67,800
						03 Not Available	28,526
						55 Not Available	5,550
						Total of Vr no 37 - EST:	2,01,876
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,13,100

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	36,227
						55 Not Available	7,360
						Total of Vr no 38 - EST:	2,56,687
	39 - EST	Second	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 39 - EST:	4,66,698
	4 - 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 4 - EST:	1,91,876
	40 - EST	Second	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 40 - EST:	1,32,261
	41 - EST	Second	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 41 - EST:	1,96,416
	42 - EST	Second	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 42 - EST:	2,43,700
	43 - EST	Second	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 43 - EST:	3,23,617
	44 - EST	Second	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 44 - EST:	6,42,800
	45 - EST	Second	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 45 - EST:	1,35,978
	5 - 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 5 - EST:	4,66,698
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,67,100

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	6 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	45,407
						55 Not Available	11,110
						Total of Vr no 6 - EST:	3,23,617
	7 - 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 7 - EST:	1,32,261
	8 - 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 8 - EST:	2,43,700
	9 - 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 9 - EST:	62,680

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,10,000
						Total of Vr no 1 - GIA:	2,10,000
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,11,150
						Total of Vr no 15 - GIA:	6,11,150
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,63,871
						Total of Vr no 18 - GIA:	8,63,871
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,76,13,642
						Total of Vr no 2 - GIA:	1,76,13,642
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,28,87,656
						Total of Vr no 3 - GIA:	1,28,87,656
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,65,86,793
						Total of Vr no 4 - GIA:	1,65,86,793

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	12 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	10,54,849
						Total of Vr no 12 - GIA:	10,54,849

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	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 1 - EST:	4,47,276
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	5,257
						Total of Vr no 1 - MIS:	5,257
	2 - 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 2 - EST:	1,28,934
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Not Available	884
						Total of Vr no 2 - MIS:	884
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	919
						Total of Vr no 3 - MIS:	919
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,155
						Total of Vr no 4 - MIS:	2,155
	5 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	8,521
						Total of Vr no 5 - MIS:	8,521
						Total of HAPUR (90):	**6,25,43,810**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	55,33,218
						Total of Vr no 30 - PEN:	55,33,218

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	30 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	55,33,218
						Total of Vr no 30 - PEN:	55,33,218

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	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,30,808
						Total of Vr no 7 - GIA:	3,30,808

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 (`)
47004504	21 - 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 21 - EST:	74,871
	22 - 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 22 - EST:	1,77,907

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

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	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 23 - EST:	1,27,647
	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,77,400
						03 Not Available	98,158
						06 Not Available	160
						55 Not Available	26,780
						Total of Vr no 24 - EST:	7,02,498
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,77,400
						03 Not Available	98,158
						06 Not Available	160
						55 Not Available	26,780
						Total of Vr no 3 - EST:	7,02,498
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,09,100
						03 Not Available	18,547
						Total of Vr no 4 - EST:	1,27,647

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	10 - 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 10 - EST:	2,13,361
	11 - 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
						Total of Vr no 11 - EST:	10,26,512
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,76,300
						03 Not Available	80,971
						06 Not Available	160
						55 Not Available	20,420
						Total of Vr no 12 - EST:	5,77,851
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,93,500
						03 Not Available	83,895
						06 Not Available	80

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	13 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	14,330
						Total of Vr no 13 - EST:	5,91,805
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	15,11,300
						03 Not Available	2,56,921
						06 Not Available	240
						55 Not Available	63,720
						Total of Vr no 14 - EST:	18,32,181
	15 - 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
						Total of Vr no 15 - EST:	10,98,992
	16 - 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 16 - EST:	3,97,438
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,32,800
						03 Not Available	90,576
						06 Not Available	40
						55 Not Available	15,940
						Total of Vr no 17 - EST:	6,39,356
	5 - 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 5 - EST:	28,706
	9 - 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 9 - EST:	1,36,115

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,02,09,435
						Total of Vr no 1 - GIA:	6,02,09,435
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,05,299
						Total of Vr no 14 - GIA:	15,05,299

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

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	10 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,74,717
						Total of Vr no 10 - GIA:	5,74,717

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	Second	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
						Total of Vr no 1 - EST:	44,990
						Total of HARDOI (47):	**8,21,87,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	21,13,476
						Total of Vr no 28 - PEN:	21,13,476

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	21,13,476
						Total of Vr no 28 - PEN:	21,13,476

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	15 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	36,86,820
						Total of Vr no 15 - GIA:	36,86,820

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	8 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	3,150
						Total of Vr no 8 - EST:	96,984

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	10 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	10 - EST					Total of Vr no 10 - EST:	26,589
	9 - 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
						Total of Vr no 9 - EST:	2,27,854

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	01 Not Available	6,51,500
						03 Not Available	1,10,755
						55 Not Available	26,829
						Total of Vr no 11 - EST:	7,89,084
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,13,300
						03 Not Available	87,261
						55 Not Available	25,940
						Total of Vr no 12 - EST:	6,26,501
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	95,300
						03 Not Available	16,201
						55 Not Available	3,440
						Total of Vr no 13 - EST:	1,14,941
	14 - 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 14 - EST:	83,770
	15 - 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 15 - EST:	66,424
	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

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

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	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,26,79,636
						Total of Vr no 9 - GIA:	5,26,79,636

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 (`)
78004476	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,80,650
						Total of Vr no 2 - MIS:	1,80,650
	3 - 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 3 - EST:	6,18,121
	3 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	17,101
						Total of Vr no 3 - MIS:	17,101
	4 - 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 4 - EST:	79,567
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	363
						Total of Vr no 4 - MIS:	363
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,070
						Total of Vr no 5 - MIS:	1,070
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	2,566
						Total of Vr no 6 - MIS:	2,566
						Total of HATHRAS (78):	**6,35,85,918**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	8 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	5,59,424
						Total of Vr no 8 - GIA:	5,59,424

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	1 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	60,400
						03 Not Available	10,268
						Total of Vr no 1 - EST:	70,668

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	2 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	4,16,900
						03 Not Available	70,873
						06 Not Available	40
						55 Not Available	10,670
						Total of Vr no 2 - EST:	4,98,483
	3 - 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
						Total of Vr no 3 - EST:	1,13,610

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	12 - 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 12 - EST:	2,11,660

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	13 - 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 13 - EST:	1,51,243
	35 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	80,000
						03 Not Available	13,600
						Total of Vr no 35 - EST:	93,600

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 (`)
24004504	14 - 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 14 - EST:	1,17,326
	15 - 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 15 - EST:	2,11,219
	16 - 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 16 - EST:	86,178
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	77,340
						03 Not Available	13,005
						06 Not Available	840
						55 Not Available	2,610
						Total of Vr no 17 - EST:	93,795
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	76,200
						03 Not Available	12,954
						06 Not Available	40
						55 Not Available	2,220
						Total of Vr no 18 - EST:	91,414
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	80
						55 Not Available	1,540
						Total of Vr no 19 - EST:	62,460
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,57,600
						03 Not Available	26,792

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	20 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	160
						55 Not Available	4,920
						Total of Vr no 20 - EST:	1,89,472
	21 - 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 21 - EST:	2,68,842
	22 - 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
						Total of Vr no 22 - EST:	7,60,196
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,93,200
						03 Not Available	1,00,844
						06 Not Available	1,120
						55 Not Available	22,280
						Total of Vr no 23 - EST:	7,17,444
	24 - 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 24 - EST:	1,18,344
	25 - 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 25 - EST:	2,99,055
	26 - 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 26 - EST:	1,27,527
	27 - 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 27 - EST:	3,46,697
	28 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	28 - EST					Total of Vr no 28 - EST:	1,11,720
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,74,300
						03 Not Available	63,631
						06 Not Available	120
						55 Not Available	11,120
						Total of Vr no 29 - EST:	4,49,171
	30 - 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 30 - EST:	4,38,060
	36 - EST	Second	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 36 - EST:	2,13,079
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,70,700
						03 Not Available	29,019
						55 Not Available	5,520
						Total of Vr no 37 - EST:	2,05,239
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	46,200
						03 Not Available	7,854
						Total of Vr no 38 - EST:	54,054
	39 - EST	Second	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 39 - EST:	2,21,951
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,62,800
						03 Not Available	44,676
						06 Not Available	120
						55 Not Available	9,740
						Total of Vr no 40 - EST:	3,17,336
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	1,200
						Total of Vr no 41 - EST:	26,589
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,08,900
						03 Not Available	18,513
						55 Not Available	2,760
						Total of Vr no 46 - EST:	1,30,173

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,48,600
						03 Not Available	1,27,262
						55 Not Available	24,810
						Total of Vr no 47 - EST:	9,00,672

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	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	92,12,700
						Total of Vr no 10 - GIA:	92,12,700
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	45,46,045
						Total of Vr no 22 - GIA:	45,46,045
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,06,60,592
						Total of Vr no 23 - GIA:	1,06,60,592
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	56,58,359
						Total of Vr no 3 - GIA:	56,58,359
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	94,26,534
						Total of Vr no 4 - GIA:	94,26,534
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,96,74,580
						Total of Vr no 9 - GIA:	1,96,74,580

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	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,06,419
						Total of Vr no 6 - GIA:	3,06,419
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,40,037
						Total of Vr no 7 - GIA:	5,40,037

Sub Head	05	Not Available	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 05 00	31 Not Available	3,19,627

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

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 (`)
24004506	5 - GIA					Total of Vr no 5 - 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	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	2,825
						Total of Vr no 1 - MIS:	2,825
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,102
						Total of Vr no 2 - MIS:	1,102
	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
						Total of Vr no 3 - EST:	5,06,051
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	52,100
						03 Not Available	8,857
						06 Not Available	40
						55 Not Available	2,360
						Total of Vr no 4 - EST:	63,357
						Total of JALAUN (24):	**6,91,74,929**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	34 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	32,49,727
						Total of Vr no 34 - GIA:	32,49,727
	35 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	19,20,761
						Total of Vr no 35 - GIA:	19,20,761

Sub Head	04	Not Available	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	32 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	4,47,572
						Total of Vr no 32 - GIA:	4,47,572
	33 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,21,710
						Total of Vr no 33 - GIA:	3,21,710

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	18 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,37,600
						03 Not Available	23,392
						55 Not Available	5,170
						Total of Vr no 18 - EST:	1,66,162

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	14 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	58,000
						03 Not Available	9,860
						06 Not Available	20
						55 Not Available	2,760
						Total of Vr no 14 - EST:	70,640
	15 - 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
						Total of Vr no 15 - EST:	11,10,258

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

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	19 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,42,600
						03 Not Available	41,242
						55 Not Available	8,990
						Total of Vr no 19 - EST:	2,92,832
	20 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	3,75,100
						03 Not Available	63,767
						55 Not Available	9,450
						Total of Vr no 20 - EST:	4,48,317

Sub Head	03	Not Available	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	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,77,400
						03 Not Available	2,34,158
						06 Not Available	240
						55 Not Available	49,040
						Total of Vr no 16 - EST:	16,60,838
	17 - 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
						Total of Vr no 17 - EST:	35,06,326

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	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,83,45,215
						Total of Vr no 25 - GIA:	4,83,45,215
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,70,77,866
						Total of Vr no 26 - GIA:	4,70,77,866
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,90,78,412
						Total of Vr no 27 - GIA:	2,90,78,412
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,48,87,022
						Total of Vr no 28 - GIA:	2,48,87,022
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,02,50,125
						Total of Vr no 29 - GIA:	1,02,50,125

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

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	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	69,47,511
						Total of Vr no 30 - GIA:	69,47,511
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,26,69,104
						Total of Vr no 37 - GIA:	2,26,69,104
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,34,18,308
						Total of Vr no 38 - GIA:	1,34,18,308
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,79,443
						Total of Vr no 39 - GIA:	16,79,443
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,29,726
						Total of Vr no 57 - GIA:	15,29,726
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,30,278
						Total of Vr no 58 - GIA:	19,30,278

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	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,70,24,372
						Total of Vr no 36 - GIA:	1,70,24,372
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,25,024
						Total of Vr no 40 - GIA:	3,25,024

Sub Head	05	Not Available	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	31 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	30,55,702
						Total of Vr no 31 - GIA:	30,55,702

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	5,40,700
						03 Not Available	91,919
						06 Not Available	170

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	1 - EST	First	Voted	No Objection	220400102 04 00	55 Not Available	20,180
						Total of Vr no 1 - EST:	6,52,969
	10 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	1,38,724
						Total of Vr no 10 - MIS:	1,38,724
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	97,000
						03 Not Available	16,490
						55 Not Available	4,620
						Total of Vr no 2 - EST:	1,18,110
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,27,200
						03 Not Available	21,624
						55 Not Available	6,440
						Total of Vr no 3 - EST:	1,55,264
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Not Available	14,000
						Total of Vr no 3 - MIS:	14,000
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	97,200
						03 Not Available	16,524
						55 Not Available	4,580
						Total of Vr no 4 - EST:	1,18,304
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,250
						Total of Vr no 4 - MIS:	1,250
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,32,900
						03 Not Available	73,593
						06 Not Available	220
						55 Not Available	18,880
						Total of Vr no 5 - EST:	5,25,593
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,27,170
						Total of Vr no 5 - MIS:	1,27,170
	6 - EST	First	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 6 - EST:	83,528
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,27,590
						Total of Vr no 6 - MIS:	1,27,590
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	1,35,015
						Total of Vr no 7 - MIS:	1,35,015
	8 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	5,157
						Total of Vr no 8 - MIS:	5,157
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	2,178
						Total of Vr no 9 - MIS:	2,178

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

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	Second	Voted	No Objection	220500105 08 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 1 - EST:	37,155
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,760
						Total of Vr no 2 - EST:	58,452
						Total of JAUNPUR (29):	**24,37,13,710**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,21,113
						Total of Vr no 15 - 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	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	11,29,847
						Total of Vr no 16 - GIA:	11,29,847

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	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	5,520
						Total of Vr no 6 - EST:	78,294

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	10 - 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
						Total of Vr no 10 - EST:	4,93,959
	16 - 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
						Total of Vr no 16 - EST:	85,529
	20 - MIS	First	Voted	No Objection	220202101 03 00	49 Not Available	23,333
						Total of Vr no 20 - MIS:	23,333
	21 - MIS	First	Voted	No Objection	220202101 03 00	49 Not Available	25,056
						Total of Vr no 21 - MIS:	25,056

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	23 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	35,900
						Total of Vr no 23 - EST:	35,900
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	35,900
						Total of Vr no 24 - EST:	35,900
	33 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	958
						Total of Vr no 33 - TA:	958
	35 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	70,058
						Total of Vr no 35 - MIS:	70,058
	5 - 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
						Total of Vr no 5 - EST:	6,60,081
	54 - MIS	Second	Voted	No Objection	220202101 03 00	09 Not Available	90,000
						Total of Vr no 54 - MIS:	90,000
	55 - MIS	Second	Voted	No Objection	220202101 03 00	15 Not Available	10,000
						Total of Vr no 55 - MIS:	10,000
	56 - TA	Second	Voted	No Objection	220202101 03 00	05 Not Available	43,873
						Total of Vr no 56 - TA:	43,873
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	7,20,100
						03 Not Available	1,22,417
						06 Not Available	140
						55 Not Available	56,360
						Total of Vr no 7 - EST:	8,99,017

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	11 - 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 11 - EST:	7,72,191
	12 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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:	6,22,295
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	16,74,700
						03 Not Available	2,84,699
						06 Not Available	910
						55 Not Available	1,16,680
						Total of Vr no 13 - EST:	20,76,989
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,23,500
						03 Not Available	1,90,995
						06 Not Available	240
						55 Not Available	71,720
						Total of Vr no 14 - EST:	13,86,455
	15 - 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 15 - EST:	26,189
	17 - 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 17 - EST:	26,189
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,29,800
						03 Not Available	56,066
						06 Not Available	120
						55 Not Available	9,760
						Total of Vr no 19 - EST:	3,95,746
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,88,500
						03 Not Available	1,51,045
						06 Not Available	240
						55 Not Available	26,290
						Total of Vr no 20 - EST:	10,66,075
	21 - 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 21 - EST:	10,27,530
	22 - 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
						Total of Vr no 22 - EST:	6,37,533
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,47,190
						03 Not Available	88,797

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	25 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	40
						55 Not Available	15,110
						Total of Vr no 25 - EST:	5,51,137
	26 - EST	Second	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
						Total of Vr no 26 - EST:	15,86,137
	34 - TA	Second	Voted	No Objection	220202109 03 00	04 Not Available	1,482
						Total of Vr no 34 - TA:	1,482
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,94,900
						03 Not Available	2,03,133
						06 Not Available	1,160
						55 Not Available	1,06,400
						Total of Vr no 4 - EST:	15,05,593
	57 - TA	Second	Voted	No Objection	220202109 03 00	04 Not Available	1,896
						Total of Vr no 57 - TA:	1,896
	8 - 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 8 - EST:	5,25,521
	9 - 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 9 - EST:	5,16,681

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	2,11,70,010
						Total of Vr no 1 - GIA:	2,11,70,010
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,42,38,488
						Total of Vr no 18 - GIA:	1,42,38,488
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,98,622
						Total of Vr no 2 - GIA:	30,98,622

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

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	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,42,08,387
						Total of Vr no 3 - GIA:	1,42,08,387
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	34,048
						Total of Vr no 30 - GIA:	34,048
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,00,37,328
						Total of Vr no 32 - GIA:	1,00,37,328
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,81,461
						Total of Vr no 36 - GIA:	25,81,461

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	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,48,650
						Total of Vr no 31 - GIA:	2,48,650

Sub Head	05	Not Available	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	220205103 05 00	31 Not Available	2,11,631
						Total of Vr no 17 - 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	13 Not Available	721
						Total of Vr no 1 - MIS:	721
	2 - 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 2 - EST:	92,282
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	7,466
						Total of Vr no 2 - MIS:	7,466
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Not Available	71,230
						06 Not Available	60
						55 Not Available	41,020
						Total of Vr no 3 - EST:	5,31,310
	3 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	9,000
						Total of Vr no 3 - MIS:	9,000
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	5,566
						Total of Vr no 4 - MIS:	5,566
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,428
						Total of Vr no 6 - MIS:	1,428
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	1,090
						Total of Vr no 7 - MIS:	1,090
	9 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	32,170
						Total of Vr no 9 - MIS:	32,170

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	3 - 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
						Total of Vr no 3 - EST:	2,00,610
						Total of JHANSI (23):	**8,33,39,825**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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 (`)
86004506	28 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	76,67,963
						Total of Vr no 28 - PEN:	76,67,963

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 (`)
86004506	28 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	76,67,963
						Total of Vr no 28 - PEN:	76,67,963

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	15 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	7,08,418
						Total of Vr no 15 - 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	14 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,89,196
						Total of Vr no 14 - GIA:	1,89,196

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	37 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,65,500
						03 Not Available	28,135
						55 Not Available	5,800
						Total of Vr no 37 - EST:	1,99,435
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,65,500
						03 Not Available	28,135
						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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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	7 - EST					Total of Vr no 7 - EST:	1,99,435

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	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						Total of Vr no 38 - EST:	26,255
	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,30,500
						03 Not Available	22,185
						55 Not Available	1,100
						Total of Vr no 39 - EST:	1,53,785
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	21,500
						03 Not Available	3,655
						55 Not Available	1,100
						Total of Vr no 5 - EST:	26,255
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,30,500
						03 Not Available	22,185
						55 Not Available	1,100
						Total of Vr no 6 - EST:	1,53,785

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	10 - 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
						Total of Vr no 10 - EST:	9,92,203
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,25,320
						03 Not Available	88,825
						06 Not Available	790
						55 Not Available	21,920
						Total of Vr no 11 - EST:	6,36,855
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,94,100

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	12 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	32,997
						55 Not Available	8,320
						Total of Vr no 12 - EST:	2,35,417
	13 - 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 13 - EST:	1,05,048
	14 - 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 14 - EST:	61,845
	15 - 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 15 - EST:	1,02,483
	16 - 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 16 - EST:	1,45,485
	17 - 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 17 - EST:	1,02,483
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,35,100
						03 Not Available	90,967
						55 Not Available	27,430
						Total of Vr no 18 - EST:	6,53,497
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,65,500
						03 Not Available	96,135
						55 Not Available	22,640
						Total of Vr no 19 - EST:	6,84,275
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	89,730
						03 Not Available	14,858
						55 Not Available	3,150
						Total of Vr no 20 - EST:	1,07,738
	21 - 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 21 - EST:	1,02,483
	22 - EST	First	Voted	No Objection	220202109 03 00	01 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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	22 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 22 - EST:	1,03,343
	27 - EST	Second	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 27 - EST:	93,009
	28 - EST	Second	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	Second	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	Second	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 30 - EST:	3,21,310
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,44,100
						03 Not Available	24,497
						55 Not Available	6,770
						Total of Vr no 31 - EST:	1,75,367
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,92,700
						03 Not Available	32,759
						55 Not Available	7,060
						Total of Vr no 32 - EST:	2,32,519
	33 - EST	Second	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 33 - EST:	2,47,748
	8 - 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 8 - EST:	2,65,866
	9 - 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 9 - EST:	5,32,112

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	38,24,348
						Total of Vr no 13 - GIA:	38,24,348
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,00,29,343
						Total of Vr no 4 - GIA:	4,00,29,343

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 - MIS	First	Voted	No Objection	220400102 04 00	58 Not Available	66,002
						Total of Vr no 1 - MIS:	66,002
	2 - 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
						Total of Vr no 2 - EST:	1,59,593
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Not Available	60,901
						Total of Vr no 2 - MIS:	60,901
	3 - 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
						Total of Vr no 3 - EST:	2,66,297
						Total of JYOTIBA FULLE NAGAR (86):	**6,75,03,462**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	First	Voted	No Objection	220201102 03 00	31 Not Available	84,536
						Total of Vr no 10 - GIA:	84,536
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	49,933
						Total of Vr no 9 - GIA:	49,933

Sub Head	04	Not Available	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	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	4,26,285
						Total of Vr no 13 - GIA:	4,26,285
	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	12,93,480
						Total of Vr no 5 - GIA:	12,93,480
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	75,600
						Total of Vr no 6 - GIA:	75,600
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	8,65,035
						Total of Vr no 7 - GIA:	8,65,035
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	75,600
						Total of Vr no 8 - GIA:	75,600

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	31 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,31,700
						03 Not Available	22,389
						55 Not Available	5,440
						Total of Vr no 31 - EST:	1,59,529
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,31,700
						03 Not Available	22,389
						55 Not Available	5,440
						Total of Vr no 7 - EST:	1,59,529

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

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	3 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,78,700
						03 Not Available	64,379
						55 Not Available	13,420
						Total of Vr no 3 - EST:	4,56,499
	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	3,78,700
						03 Not Available	64,379
						55 Not Available	13,420
						Total of Vr no 33 - EST:	4,56,499

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	16 - 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 16 - EST:	89,688
	17 - EST	Second	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 17 - EST:	68,413
	20 - 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 20 - EST:	27,008
	4 - 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 4 - EST:	60,925
	5 - 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 5 - EST:	1,29,338
	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,42,900
						03 Not Available	24,293
						55 Not Available	6,750
						Total of Vr no 14 - EST:	1,73,943
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,42,900
						03 Not Available	24,293
						55 Not Available	6,750
						56 Not Available	640
						Total of Vr no 15 - EST:	1,74,583
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,62,100
						03 Not Available	44,557
						55 Not Available	9,480
						Total of Vr no 18 - EST:	3,16,137
	19 - 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 19 - EST:	27,008
	21 - EST	Second	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 21 - EST:	2,72,155
	28 - EST	Second	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 28 - EST:	2,72,155
	29 - 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 29 - EST:	27,008
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,37,600
						03 Not Available	74,392
						06 Not Available	60
						55 Not Available	11,730
						Total of Vr no 30 - EST:	5,23,782
	32 - EST	Second	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 32 - EST:	2,59,421
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,16,300
						03 Not Available	36,771

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	8 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	6,350
						Total of Vr no 8 - EST:	2,59,421
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,37,600
						03 Not Available	74,392
						06 Not Available	60
						55 Not Available	11,730
						Total of Vr no 9 - EST:	5,23,782

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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,21,97,715
						Total of Vr no 11 - GIA:	2,21,97,715
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,12,00,643
						Total of Vr no 12 - GIA:	2,12,00,643
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	24,47,465
						Total of Vr no 15 - GIA:	24,47,465
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,74,842
						Total of Vr no 16 - GIA:	30,74,842
						Total of KANNAUJ (84):	**5,62,88,882**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	13,59,043
						Total of Vr no 4 - GIA:	13,59,043

Sub Head	04	Not Available	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	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	4,80,077
						Total of Vr no 5 - GIA:	4,80,077

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	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 10 - 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	8 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	59,700
						03 Not Available	10,013
						55 Not Available	2,670
						Total of Vr no 8 - EST:	72,383
	9 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,11,160
						03 Not Available	86,887
						06 Not Available	12
						55 Not Available	19,120
						Total of Vr no 9 - EST:	6,17,179

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	11 - 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 11 - EST:	4,55,938
	12 - 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 12 - EST:	6,71,126
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	79,200
						03 Not Available	13,464
						55 Not Available	2,320
						Total of Vr no 13 - EST:	94,984
	14 - 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 14 - EST:	1,27,349
	15 - 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 15 - EST:	44,400
	16 - 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 16 - EST:	2,83,695
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,00,643
						Total of Vr no 7 - EST:	6,00,643

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	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	85,21,244
						Total of Vr no 8 - GIA:	85,21,244

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

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	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	7,71,787
						Total of Vr no 1 - GIA:	7,71,787
	14 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	90,000
						Total of Vr no 14 - GIA:	90,000

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	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	38,100
						03 Not Available	6,477
						Total of Vr no 1 - EST:	44,577
	1 - MIS	Second	Voted	No Objection	220500105 08 00	08 Not Available	19,706
						Total of Vr no 1 - MIS:	19,706

Total of KANPUR DEHAT (62):	1,44,47,754

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	03	Not Available	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	259 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	5,04,417
						Total of Vr no 259 - GIA:	5,04,417

Sub Head	04	Not Available	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	172 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,53,615
						Total of Vr no 172 - GIA:	2,53,615

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	167 - MIS	Second	Voted	No Objection	220202001 04 00	47 Not Available	5,948
						Total of Vr no 167 - MIS:	5,948
	168 - MIS	Second	Voted	No Objection	220202001 04 00	08 Not Available	1,948
						Total of Vr no 168 - MIS:	1,948
	169 - MIS	Second	Voted	No Objection	220202001 04 00	11 Not Available	3,482
						Total of Vr no 169 - MIS:	3,482
	24 - 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 24 - EST:	1,00,624
	25 - 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 25 - EST:	1,11,331

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	164 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	19,978
						Total of Vr no 164 - MIS:	19,978
	165 - MIS	Second	Voted	No Objection	220202101 03 00	47 Not Available	7,930

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	165 - MIS					Total of Vr no 165 - MIS:	7,930
	166 - MIS	Second	Voted	No Objection	220202101 03 00	11 Not Available	7,906
						Total of Vr no 166 - MIS:	7,906
	21 - 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 21 - EST:	1,36,607
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	8,97,231
						03 Not Available	1,58,013
						06 Not Available	140
						55 Not Available	81,660
						Total of Vr no 22 - EST:	11,37,044
	23 - 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 23 - EST:	80,688

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	26 - 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 26 - EST:	4,42,529
	27 - 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 27 - EST:	8,38,783
	28 - 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 28 - EST:	5,76,475
	29 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	29 - EST					Total of Vr no 29 - EST:	7,09,344
	30 - 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 30 - EST:	8,48,282
	31 - 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 31 - EST:	11,44,674
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,29,800
						03 Not Available	39,066
						55 Not Available	7,420
						Total of Vr no 32 - EST:	2,76,286
	33 - 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 33 - EST:	6,60,680
	34 - 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 34 - EST:	8,66,763
	35 - 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
						Total of Vr no 35 - EST:	9,21,309
	36 - 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 36 - EST:	4,92,095

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	37 - EST	Second	Voted	No Objection	220202109 26 00	01 Not Available	5,66,300
						03 Not Available	96,271

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	37 - EST	Second	Voted	No Objection	220202109 26 00	55 Not Available	46,100
						Total of Vr no 37 - EST:	7,08,671
	38 - 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 38 - EST:	12,28,517

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 (`)
20004506	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,66,521
						Total of Vr no 101 - GIA:	8,66,521
	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,16,509
						Total of Vr no 102 - GIA:	3,16,509
	103 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,06,046
						Total of Vr no 103 - GIA:	2,06,046
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,99,677
						Total of Vr no 107 - GIA:	9,99,677
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	39,62,379
						Total of Vr no 108 - GIA:	39,62,379
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,29,113
						Total of Vr no 109 - GIA:	20,29,113
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,54,992
						Total of Vr no 110 - GIA:	7,54,992
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	32,47,516
						Total of Vr no 111 - GIA:	32,47,516
	112 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,56,910
						Total of Vr no 112 - GIA:	2,56,910
	113 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,12,231
						Total of Vr no 113 - GIA:	15,12,231
	114 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,46,183
						Total of Vr no 114 - GIA:	27,46,183
	115 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,91,251
						Total of Vr no 115 - GIA:	12,91,251
	116 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,55,018

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	116 - GIA					Total of Vr no 116 - GIA:	2,55,018
	117 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,88,014
						Total of Vr no 117 - GIA:	16,88,014
	118 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,54,911
						Total of Vr no 118 - GIA:	26,54,911
	119 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,24,396
						Total of Vr no 119 - GIA:	4,24,396
	120 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,31,680
						Total of Vr no 120 - GIA:	2,31,680
	121 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,07,622
						Total of Vr no 121 - GIA:	11,07,622
	122 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,22,183
						Total of Vr no 122 - GIA:	8,22,183
	123 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,97,631
						Total of Vr no 123 - GIA:	9,97,631
	125 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,77,633
						Total of Vr no 125 - GIA:	8,77,633
	126 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,42,590
						Total of Vr no 126 - GIA:	16,42,590
	127 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,54,672
						Total of Vr no 127 - GIA:	15,54,672
	129 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,19,852
						Total of Vr no 129 - GIA:	2,19,852
	130 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,82,511
						Total of Vr no 130 - GIA:	11,82,511
	131 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,43,007
						Total of Vr no 131 - GIA:	9,43,007
	132 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,52,870
						Total of Vr no 132 - GIA:	5,52,870
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,05,672
						Total of Vr no 133 - GIA:	3,05,672
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,08,498
						Total of Vr no 134 - GIA:	8,08,498
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,39,409
						Total of Vr no 135 - GIA:	9,39,409
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,78,559
						Total of Vr no 136 - GIA:	7,78,559

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,50,117
						Total of Vr no 137 - GIA:	1,50,117
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	29,91,962
						Total of Vr no 138 - GIA:	29,91,962
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,22,460
						Total of Vr no 139 - GIA:	30,22,460
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,18,352
						Total of Vr no 140 - GIA:	11,18,352
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,81,608
						Total of Vr no 141 - GIA:	11,81,608
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,51,701
						Total of Vr no 142 - GIA:	13,51,701
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,09,464
						Total of Vr no 143 - GIA:	22,09,464
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,70,776
						Total of Vr no 144 - GIA:	6,70,776
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	35,66,137
						Total of Vr no 145 - GIA:	35,66,137
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,51,906
						Total of Vr no 146 - GIA:	22,51,906
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,64,412
						Total of Vr no 147 - GIA:	11,64,412
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,52,870
						Total of Vr no 148 - GIA:	5,52,870
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,11,168
						Total of Vr no 149 - GIA:	7,11,168
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,32,912
						Total of Vr no 150 - GIA:	7,32,912
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,26,414
						Total of Vr no 151 - GIA:	16,26,414
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	41,49,942
						Total of Vr no 152 - GIA:	41,49,942
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	98,55,119
						Total of Vr no 153 - GIA:	98,55,119
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,09,646
						Total of Vr no 154 - GIA:	12,09,646
	155 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,32,963

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	155 - GIA					Total of Vr no 155 - GIA:	2,32,963
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,86,969
						Total of Vr no 159 - GIA:	8,86,969
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,46,624
						Total of Vr no 16 - GIA:	4,46,624
	160 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,92,687
						Total of Vr no 160 - GIA:	12,92,687
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,99,323
						Total of Vr no 161 - GIA:	17,99,323
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,41,054
						Total of Vr no 162 - GIA:	3,41,054
	163 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,37,383
						Total of Vr no 163 - GIA:	16,37,383
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,42,316
						Total of Vr no 17 - GIA:	10,42,316
	170 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,11,168
						Total of Vr no 170 - GIA:	7,11,168
	171 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	24,23,901
						Total of Vr no 171 - GIA:	24,23,901
	176 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,41,054
						Total of Vr no 176 - GIA:	3,41,054
	178 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,91,137
						Total of Vr no 178 - GIA:	4,91,137
	179 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,97,829
						Total of Vr no 179 - GIA:	2,97,829
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,52,810
						Total of Vr no 18 - GIA:	10,52,810
	180 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,96,515
						Total of Vr no 180 - GIA:	4,96,515
	181 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,98,776
						Total of Vr no 181 - GIA:	14,98,776
	182 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,46,624
						Total of Vr no 182 - GIA:	4,46,624
	183 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,99,677
						Total of Vr no 183 - GIA:	9,99,677
	184 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,43,341
						Total of Vr no 184 - GIA:	5,43,341

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	185 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,50,055
						Total of Vr no 185 - GIA:	4,50,055
	186 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,19,748
						Total of Vr no 186 - GIA:	19,19,748
	187 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	39,95,143
						Total of Vr no 187 - GIA:	39,95,143
	188 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,52,810
						Total of Vr no 188 - GIA:	10,52,810
	189 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,55,667
						Total of Vr no 189 - GIA:	5,55,667
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,73,617
						Total of Vr no 19 - GIA:	26,73,617
	190 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,59,191
						Total of Vr no 190 - GIA:	6,59,191
	191 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,32,655
						Total of Vr no 191 - GIA:	23,32,655
	192 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,99,458
						Total of Vr no 192 - GIA:	17,99,458
	193 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,26,059
						Total of Vr no 193 - GIA:	16,26,059
	194 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,33,813
						Total of Vr no 194 - GIA:	16,33,813
	196 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,47,096
						Total of Vr no 196 - GIA:	4,47,096
	197 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,11,549
						Total of Vr no 197 - GIA:	15,11,549
	198 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,35,400
						Total of Vr no 198 - GIA:	23,35,400
	199 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,73,727
						Total of Vr no 199 - GIA:	5,73,727
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,91,640
						Total of Vr no 20 - GIA:	25,91,640
	200 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,47,659
						Total of Vr no 200 - GIA:	3,47,659
	201 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,42,158
						Total of Vr no 201 - GIA:	5,42,158
	202 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,02,414

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	202 - GIA					Total of Vr no 202 - GIA:	6,02,414
	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	12,81,126
						Total of Vr no 204 - GIA:	12,81,126
	205 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,98,395
						Total of Vr no 205 - GIA:	18,98,395
	206 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,44,368
						Total of Vr no 206 - GIA:	14,44,368
	207 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,47,638
						Total of Vr no 207 - GIA:	19,47,638
	208 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,13,690
						Total of Vr no 208 - GIA:	4,13,690
	209 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,16,509
						Total of Vr no 209 - GIA:	3,16,509
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,42,349
						Total of Vr no 21 - GIA:	11,42,349
	210 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,22,183
						Total of Vr no 210 - GIA:	8,22,183
	211 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,64,412
						Total of Vr no 211 - GIA:	11,64,412
	212 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,76,562
						Total of Vr no 212 - GIA:	8,76,562
	213 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,32,912
						Total of Vr no 213 - GIA:	7,32,912
	214 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,10,244
						Total of Vr no 214 - GIA:	11,10,244
	215 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,91,513
						Total of Vr no 215 - GIA:	19,91,513
	219 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,78,559
						Total of Vr no 219 - GIA:	7,78,559
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,91,513
						Total of Vr no 22 - GIA:	19,91,513
	220 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,85,786
						Total of Vr no 220 - GIA:	6,85,786
	221 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,56,910
						Total of Vr no 221 - GIA:	2,56,910

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	222 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	29,91,962
						Total of Vr no 222 - GIA:	29,91,962
	223 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,52,870
						Total of Vr no 223 - GIA:	5,52,870
	224 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,16,764
						Total of Vr no 224 - GIA:	4,16,764
	225 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,92,200
						Total of Vr no 225 - GIA:	18,92,200
	226 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,64,667
						Total of Vr no 226 - GIA:	12,64,667
	227 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,97,829
						Total of Vr no 227 - GIA:	2,97,829
	228 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,86,465
						Total of Vr no 228 - GIA:	13,86,465
	229 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,17,738
						Total of Vr no 229 - GIA:	11,17,738
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,35,400
						Total of Vr no 23 - GIA:	23,35,400
	230 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,06,272
						Total of Vr no 230 - GIA:	4,06,272
	231 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,72,667
						Total of Vr no 231 - GIA:	23,72,667
	232 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,42,590
						Total of Vr no 232 - GIA:	16,42,590
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,64,667
						Total of Vr no 24 - GIA:	12,64,667
	245 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	41,00,823
						Total of Vr no 245 - GIA:	41,00,823
	247 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	80,443
						Total of Vr no 247 - GIA:	80,443
	248 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,74,692
						Total of Vr no 248 - GIA:	1,74,692
	249 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,94,076
						Total of Vr no 249 - GIA:	3,94,076
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,79,221
						Total of Vr no 25 - GIA:	5,79,221
	250 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,43,132

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	250 - GIA					Total of Vr no 250 - GIA:	25,43,132
	251 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,79,221
						Total of Vr no 251 - GIA:	5,79,221
	252 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,70,776
						Total of Vr no 252 - GIA:	6,70,776
	253 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,97,276
						Total of Vr no 253 - GIA:	1,97,276
	254 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,58,140
						Total of Vr no 254 - GIA:	6,58,140
	255 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,51,401
						Total of Vr no 255 - GIA:	12,51,401
	256 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,91,640
						Total of Vr no 256 - GIA:	25,91,640
	257 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	26,73,617
						Total of Vr no 257 - GIA:	26,73,617
	258 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,90,817
						Total of Vr no 258 - GIA:	14,90,817
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,98,395
						Total of Vr no 26 - GIA:	18,98,395
	260 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,22,460
						Total of Vr no 260 - GIA:	30,22,460
	261 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,09,464
						Total of Vr no 261 - GIA:	22,09,464
	262 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	32,47,516
						Total of Vr no 262 - GIA:	32,47,516
	263 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	39,62,379
						Total of Vr no 263 - GIA:	39,62,379
	264 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,98,847
						Total of Vr no 264 - GIA:	18,98,847
	265 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,51,906
						Total of Vr no 265 - GIA:	22,51,906
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,11,549
						Total of Vr no 27 - GIA:	15,11,549
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,55,667
						Total of Vr no 28 - GIA:	5,55,667
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,58,140
						Total of Vr no 29 - GIA:	6,58,140

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,47,096
						Total of Vr no 30 - GIA:	4,47,096
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,47,638
						Total of Vr no 31 - GIA:	19,47,638
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,17,738
						Total of Vr no 32 - GIA:	11,17,738
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,85,786
						Total of Vr no 33 - GIA:	6,85,786
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,02,648
						Total of Vr no 34 - GIA:	25,02,648
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,99,458
						Total of Vr no 35 - GIA:	17,99,458
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,57,660
						Total of Vr no 36 - GIA:	19,57,660
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,35,985
						Total of Vr no 37 - GIA:	3,35,985
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,59,191
						Total of Vr no 38 - GIA:	6,59,191
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,33,813
						Total of Vr no 39 - GIA:	16,33,813
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,01,202
						Total of Vr no 48 - GIA:	6,01,202
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,70,043
						Total of Vr no 49 - GIA:	18,70,043
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,36,968
						Total of Vr no 50 - GIA:	6,36,968
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,63,134
						Total of Vr no 51 - GIA:	19,63,134
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,98,847
						Total of Vr no 52 - GIA:	18,98,847
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,90,817
						Total of Vr no 57 - GIA:	14,90,817
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,04,417
						Total of Vr no 58 - GIA:	5,04,417
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,72,667
						Total of Vr no 73 - GIA:	23,72,667
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,95,504

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	76 - GIA					Total of Vr no 76 - GIA:	11,95,504
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,19,177
						Total of Vr no 78 - GIA:	6,19,177
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,46,595
						Total of Vr no 80 - GIA:	2,46,595
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	80,443
						Total of Vr no 81 - GIA:	80,443
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,74,321
						Total of Vr no 82 - GIA:	5,74,321
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,94,076
						Total of Vr no 83 - GIA:	3,94,076
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	44,38,760
						Total of Vr no 84 - GIA:	44,38,760
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,97,276
						Total of Vr no 85 - GIA:	1,97,276
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,86,465
						Total of Vr no 86 - GIA:	13,86,465
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,74,692
						Total of Vr no 87 - GIA:	1,74,692
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,06,272
						Total of Vr no 88 - GIA:	4,06,272
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,98,776
						Total of Vr no 89 - GIA:	14,98,776
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,80,637
						Total of Vr no 90 - GIA:	6,80,637
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,96,515
						Total of Vr no 91 - GIA:	4,96,515
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	89,803
						Total of Vr no 92 - GIA:	89,803
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,32,655
						Total of Vr no 93 - GIA:	23,32,655
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,50,055
						Total of Vr no 94 - GIA:	4,50,055
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,43,341
						Total of Vr no 95 - GIA:	5,43,341
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,76,562
						Total of Vr no 96 - GIA:	8,76,562

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,56,072
						Total of Vr no 97 - GIA:	10,56,072
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	19,60,536
						Total of Vr no 98 - GIA:	19,60,536
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	30,98,262
						Total of Vr no 99 - GIA:	30,98,262

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 (`)
20004506	100 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,73,131
						Total of Vr no 100 - GIA:	4,73,131
	104 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,52,907
						Total of Vr no 104 - GIA:	2,52,907
	105 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,55,247
						Total of Vr no 105 - GIA:	2,55,247
	106 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,55,030
						Total of Vr no 106 - GIA:	2,55,030
	124 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,57,370
						Total of Vr no 124 - GIA:	2,57,370
	128 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	76,014
						Total of Vr no 128 - GIA:	76,014
	158 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,22,653
						Total of Vr no 158 - GIA:	5,22,653
	177 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,17,853
						Total of Vr no 177 - GIA:	5,17,853
	195 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,12,391
						Total of Vr no 195 - GIA:	1,12,391
	246 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,12,391
						Total of Vr no 246 - GIA:	1,12,391
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	76,734
						Total of Vr no 40 - GIA:	76,734
	65 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	89,313
						Total of Vr no 65 - GIA:	89,313
	67 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	4,58,636

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

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	67 - GIA					Total of Vr no 67 - GIA:	4,58,636
	69 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	7,44,241
						Total of Vr no 69 - GIA:	7,44,241
	70 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,39,486
						Total of Vr no 70 - GIA:	1,39,486

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	1 - 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
						Total of Vr no 1 - EST:	5,48,142
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,05,100
						03 Not Available	51,867
						55 Not Available	28,320
						Total of Vr no 10 - EST:	3,85,287
	11 - 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
						Total of Vr no 11 - EST:	2,20,448
	12 - 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
						Total of Vr no 12 - EST:	5,37,251
	13 - 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
						Total of Vr no 13 - EST:	1,25,334
	14 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	14 - EST					Total of Vr no 14 - EST:	5,77,432
	15 - 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
						Total of Vr no 15 - EST:	1,67,148
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	5,740
						Total of Vr no 2 - EST:	71,377
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,84,100
						03 Not Available	31,297
						55 Not Available	8,080
						Total of Vr no 3 - EST:	2,23,477
	4 - 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
						Total of Vr no 4 - EST:	4,14,266
	5 - 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
						Total of Vr no 5 - EST:	2,48,780
	6 - EST	First	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
						Total of Vr no 6 - EST:	4,08,138
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,97,400
						03 Not Available	33,558
						55 Not Available	19,100
						Total of Vr no 7 - EST:	2,50,058
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	2,75,800
						03 Not Available	46,886
						06 Not Available	120
						55 Not Available	21,120
						Total of Vr no 8 - EST:	3,43,926
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	83,100
						03 Not Available	14,127
						06 Not Available	60

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	72	Education Department (Secondary Education)

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	9 - EST	First	Voted	No Objection	220400102 04 00	55 Not Available	4,720
						Total of Vr no 9 - EST:	1,02,007
						Total of KANPUR NAGAR (20):	26,38,46,048

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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 (`)
88004506	25 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	16,70,073
						Total of Vr no 25 - PEN:	16,70,073

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 (`)
88004506	25 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	16,70,073
						Total of Vr no 25 - PEN:	16,70,073

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	2 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 2 - EST:	56,074

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	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,90,300
						03 Not Available	32,351
						55 Not Available	7,970
						Total of Vr no 1 - EST:	2,30,621

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 (`)
88004504	12 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,58,300

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

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 (`)
88004504	12 - EST	Second	Voted	No Objection	220202109 02 01	03 Not Available	26,911
						55 Not Available	6,300
						Total of Vr no 12 - EST:	1,91,511
	13 - 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 13 - EST:	90,318
	14 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	2,91,300
						03 Not Available	49,521
						55 Not Available	7,940
						Total of Vr no 14 - EST:	3,48,761
	15 - EST	Second	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 15 - EST:	1,74,439
	16 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,04,200
						03 Not Available	17,714
						55 Not Available	3,680
						Total of Vr no 16 - EST:	1,25,594
	21 - 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 21 - EST:	27,008
	22 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	800
						Total of Vr no 22 - EST:	26,189
	26 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	3,36,300
						03 Not Available	57,171
						55 Not Available	16,560
						Total of Vr no 26 - EST:	4,10,031

Sub Head	03	Not Available	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	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,68,800
						03 Not Available	96,696
						55 Not Available	23,860
						Total of Vr no 10 - EST:	6,89,356
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,72,700

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	11 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	1,14,359
						06 Not Available	400
						55 Not Available	34,420
						Total of Vr no 11 - EST:	8,21,879
	17 - EST	Second	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 17 - EST:	93,432
	18 - EST	Second	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 18 - EST:	83,770
	19 - EST	Second	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
	20 - 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 20 - EST:	27,008
	23 - 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 23 - EST:	90,318
	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	2,87,900
						03 Not Available	48,943
						06 Not Available	1,000
						55 Not Available	8,170
						Total of Vr no 25 - EST:	3,46,013
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,96,200
						03 Not Available	33,354
						55 Not Available	5,800
						Total of Vr no 8 - EST:	2,35,354
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,29,100
						03 Not Available	38,947
						55 Not Available	8,160

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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	9 - EST					Total of Vr no 9 - EST:	2,76,207

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	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	90,000
						Total of Vr no 10 - GIA:	90,000
	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,25,779
						Total of Vr no 11 - GIA:	12,25,779
	6 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,35,88,293
						Total of Vr no 6 - GIA:	2,35,88,293

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	7 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	6,69,071
						Total of Vr no 7 - GIA:	6,69,071
						Total of KANSHIRAM NAGAR (88):	**3,33,67,950**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	36,99,551
						Total of Vr no 24 - PEN:	36,99,551

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	36,99,551
						Total of Vr no 24 - PEN:	36,99,551

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	36 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	3,86,715
						Total of Vr no 36 - GIA:	3,86,715
	77 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	3,31,949
						Total of Vr no 77 - GIA:	3,31,949
	82 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	4,00,409
						Total of Vr no 82 - 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	88 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,95,956
						Total of Vr no 88 - 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	8 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,760

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	8 - EST					Total of Vr no 8 - EST:	60,090
	9 - EST	First	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 9 - 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 (`)
82004504	5 - 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
						Total of Vr no 5 - EST:	1,32,804
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	1,200
						Total of Vr no 6 - EST:	32,556
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	97,250
						03 Not Available	16,422
						55 Not Available	3,780
						Total of Vr no 7 - EST:	1,17,452

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 (`)
82004504	10 - 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 10 - EST:	3,51,174
	11 - 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 11 - EST:	1,40,951

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

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 (`)
82004504	12 - 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 12 - EST:	4,37,538
	13 - 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 13 - EST:	1,13,331
	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	73,200
						03 Not Available	12,444
						55 Not Available	2,100
						Total of Vr no 15 - EST:	87,744
	16 - 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 16 - EST:	1,21,850
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	88,400
						03 Not Available	15,028
						55 Not Available	2,980
						Total of Vr no 19 - EST:	1,06,408

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	First	Voted	No Objection	220202110 03 01	31 Not Available	4,38,149
						Total of Vr no 10 - GIA:	4,38,149
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,84,004
						Total of Vr no 11 - GIA:	18,84,004
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,14,814
						Total of Vr no 12 - GIA:	2,14,814
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,91,465
						Total of Vr no 13 - GIA:	6,91,465
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,86,929

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	20 - GIA					Total of Vr no 20 - GIA:	7,86,929
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,59,175
						Total of Vr no 21 - GIA:	6,59,175
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,94,188
						Total of Vr no 22 - GIA:	6,94,188
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,57,854
						Total of Vr no 23 - GIA:	7,57,854
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,64,121
						Total of Vr no 24 - GIA:	2,64,121
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,92,053
						Total of Vr no 25 - GIA:	5,92,053
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,50,819
						Total of Vr no 26 - GIA:	4,50,819
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,48,341
						Total of Vr no 27 - GIA:	7,48,341
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,89,498
						Total of Vr no 28 - GIA:	5,89,498
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,99,348
						Total of Vr no 29 - GIA:	9,99,348
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,45,051
						Total of Vr no 3 - GIA:	9,45,051
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	87,570
						Total of Vr no 30 - GIA:	87,570
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,66,989
						Total of Vr no 31 - GIA:	2,66,989
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,36,248
						Total of Vr no 32 - GIA:	3,36,248
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,61,554
						Total of Vr no 33 - GIA:	1,61,554
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,25,999
						Total of Vr no 34 - GIA:	2,25,999
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,88,694
						Total of Vr no 35 - GIA:	2,88,694
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,76,614
						Total of Vr no 37 - GIA:	4,76,614
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,57,522
						Total of Vr no 38 - GIA:	6,57,522

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,26,977
						Total of Vr no 39 - GIA:	6,26,977
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,11,018
						Total of Vr no 4 - GIA:	12,11,018
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,35,303
						Total of Vr no 40 - GIA:	7,35,303
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	33,911
						Total of Vr no 41 - GIA:	33,911
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,61,733
						Total of Vr no 42 - GIA:	6,61,733
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,10,477
						Total of Vr no 43 - GIA:	2,10,477
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,43,064
						Total of Vr no 44 - GIA:	2,43,064
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,83,478
						Total of Vr no 5 - GIA:	3,83,478
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,01,516
						Total of Vr no 6 - GIA:	7,01,516
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,75,912
						Total of Vr no 61 - GIA:	5,75,912
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,23,036
						Total of Vr no 62 - GIA:	6,23,036
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,64,360
						Total of Vr no 63 - GIA:	4,64,360
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,64,244
						Total of Vr no 64 - GIA:	3,64,244
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,38,223
						Total of Vr no 65 - GIA:	3,38,223
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,40,908
						Total of Vr no 66 - GIA:	5,40,908
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,09,924
						Total of Vr no 67 - GIA:	4,09,924
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,22,004
						Total of Vr no 68 - GIA:	3,22,004
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,04,452
						Total of Vr no 69 - GIA:	4,04,452
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,81,630

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	7 - GIA					Total of Vr no 7 - GIA:	3,81,630
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,82,604
						Total of Vr no 70 - GIA:	7,82,604
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,13,707
						Total of Vr no 71 - GIA:	4,13,707
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,52,515
						Total of Vr no 72 - GIA:	4,52,515
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,85,147
						Total of Vr no 73 - GIA:	4,85,147
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,75,404
						Total of Vr no 74 - GIA:	6,75,404
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,84,915
						Total of Vr no 75 - GIA:	15,84,915
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,74,275
						Total of Vr no 76 - GIA:	5,74,275
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,33,230
						Total of Vr no 78 - GIA:	9,33,230
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,78,170
						Total of Vr no 79 - GIA:	8,78,170
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,24,240
						Total of Vr no 8 - GIA:	7,24,240
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,99,414
						Total of Vr no 80 - GIA:	2,99,414
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,52,389
						Total of Vr no 81 - GIA:	8,52,389
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,65,835
						Total of Vr no 86 - GIA:	3,65,835
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,59,106
						Total of Vr no 87 - GIA:	5,59,106
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	38,592
						Total of Vr no 9 - GIA:	38,592

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

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	47 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,44,936
						Total of Vr no 47 - GIA:	1,44,936
	48 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,58,432
						Total of Vr no 48 - GIA:	2,58,432
	49 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,57,890
						Total of Vr no 49 - GIA:	3,57,890
	57 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,76,425
						Total of Vr no 57 - GIA:	1,76,425
	58 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,57,215
						Total of Vr no 58 - GIA:	2,57,215
	59 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,62,694
						Total of Vr no 59 - GIA:	1,62,694
	60 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	91,285
						Total of Vr no 60 - GIA:	91,285
	83 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	87,895
						Total of Vr no 83 - GIA:	87,895
	84 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	87,895
						Total of Vr no 84 - GIA:	87,895

Sub Head	05	Not Available	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	45 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	1,44,069
						Total of Vr no 45 - GIA:	1,44,069
	46 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,19,996
						Total of Vr no 46 - GIA:	2,19,996
	56 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,04,994
						Total of Vr no 56 - GIA:	2,04,994
						Total of KAUSHAMBI (82):	**4,48,21,751**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

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 (`)
48004506	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	44,22,661
						Total of Vr no 30 - PEN:	44,22,661

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 (`)
48004506	30 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	44,22,661
						Total of Vr no 30 - PEN:	44,22,661

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	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 10 - EST:	1,04,156
	11 - EST	Second	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 11 - EST:	83,770
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,06,100
						03 Not Available	18,037
						55 Not Available	3,400
						Total of Vr no 12 - EST:	1,27,537
	7 - 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 7 - EST:	1,28,548
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,53,600
						03 Not Available	26,112
						55 Not Available	4,770
						Total of Vr no 8 - EST:	1,84,482
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	93,600

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	9 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	15,912
						55 Not Available	3,330
						Total of Vr no 9 - EST:	1,12,842

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	7 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,79,344
						Total of Vr no 7 - GIA:	3,79,344
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,00,944
						Total of Vr no 8 - GIA:	3,00,944

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	1 - 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 1 - EST:	54,482
	2 - 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 2 - EST:	4,86,192
						Total of KHERI (48):	**1,08,07,619**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

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	50,20,262
						Total of Vr no 1 - GIA:	50,20,262
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	44,78,474
						Total of Vr no 2 - GIA:	44,78,474
	3 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,86,000
						Total of Vr no 3 - GIA:	5,86,000
	4 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,28,359
						Total of Vr no 4 - GIA:	2,28,359

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	Second	Voted	No Objection	220500105 08 00	01 Not Available	25,600
						03 Not Available	4,352
						Total of Vr no 1 - EST:	29,952
						Total of LALITPUR (58):	**1,03,43,047**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,46,510
						Total of Vr no 37 - PEN:	18,46,510

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	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	18,46,510
						Total of Vr no 37 - PEN:	18,46,510

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	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	67,68,210
						Total of Vr no 10 - GIA:	67,68,210
	17 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	28,96,992
						Total of Vr no 17 - GIA:	28,96,992

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 (`)
43004506	38 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	51,89,921
						Total of Vr no 38 - GIA:	51,89,921
	47 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	17,76,280
						Total of Vr no 47 - GIA:	17,76,280

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	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,72,600
						03 Not Available	46,342
						06 Not Available	40

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	22 - EST	Second	Voted	No Objection	220202001 04 00	55 Not Available	21,080
						Total of Vr no 22 - EST:	3,40,062
	23 - 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 23 - EST:	1,10,841
	33 - 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 33 - EST:	1,41,577

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	25 - 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 25 - EST:	2,39,044
	27 - 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 27 - EST:	32,820
	29 - 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 29 - EST:	1,07,946
	30 - 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 30 - EST:	67,307
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	8,69,742
						03 Not Available	1,47,856
						06 Not Available	100
						55 Not Available	71,570
						Total of Vr no 31 - EST:	10,89,268
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	29,300

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	32 - EST	Second	Voted	No Objection	220202101 03 00	03 Not Available	4,981
						06 Not Available	20
						55 Not Available	2,320
						Total of Vr no 32 - EST:	36,621
	34 - 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 34 - EST:	3,94,990
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,43,000
						03 Not Available	24,310
						06 Not Available	40
						55 Not Available	11,560
						Total of Vr no 35 - EST:	1,78,910
	36 - 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 36 - EST:	10,25,846
	47 - 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 47 - EST:	8,53,527
	48 - 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 48 - EST:	57,601
	8 - 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
						Total of Vr no 8 - EST:	11,51,998

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	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,82,600
						03 Not Available	65,042

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	37 - EST	Second	Voted	No Objection	220202109 03 00	06 Not Available	40
						55 Not Available	24,580
						Total of Vr no 37 - EST:	4,72,262
	38 - 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 38 - EST:	10,18,700
	39 - 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 39 - EST:	6,26,959
	40 - 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 40 - EST:	7,85,638
	41 - 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 41 - EST:	11,10,013
	42 - 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 42 - EST:	6,55,638
	43 - 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 43 - EST:	11,67,776
	44 - 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 44 - EST:	3,96,166
	45 - 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 45 - EST:	7,26,093

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	46 - 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 46 - EST:	21,09,882
	50 - 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 50 - EST:	29,40,519
	51 - 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 51 - EST:	9,15,350
	52 - 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 52 - EST:	3,69,392
	53 - 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 53 - EST:	8,39,306
	54 - 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 54 - EST:	94,518
	55 - 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 55 - EST:	1,70,844
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	19,30,100
						03 Not Available	3,28,117
						06 Not Available	360
						55 Not Available	1,62,900
						Total of Vr no 56 - EST:	24,21,477
	57 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	57 - EST					Total of Vr no 57 - EST:	8,47,480
	58 - 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 58 - EST:	14,80,559
	59 - 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 59 - EST:	4,04,869
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,15,600
						03 Not Available	1,04,652
						55 Not Available	58,600
						Total of Vr no 60 - EST:	7,78,852
	61 - 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 61 - EST:	9,07,250
	63 - 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 63 - EST:	38,25,149
	64 - 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 64 - EST:	14,38,108
	65 - 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 65 - EST:	11,36,840
	66 - 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 66 - EST:	6,56,864
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,52,000

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	25,840
						55 Not Available	11,920
						Total of Vr no 67 - EST:	1,89,760
	68 - 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 68 - EST:	96,840
	69 - 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 69 - EST:	14,50,610
	70 - 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 70 - EST:	24,40,243

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	4,85,18,078
						Total of Vr no 11 - GIA:	4,85,18,078
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,14,66,199
						Total of Vr no 19 - GIA:	5,14,66,199
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,00,16,800
						Total of Vr no 39 - GIA:	2,00,16,800
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	38,12,774
						Total of Vr no 48 - GIA:	38,12,774
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,44,15,374
						Total of Vr no 5 - GIA:	4,44,15,374

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	13 - GIA	First	Voted	No Objection	220202800 12 00	20 Not Available	9,92,387
						Total of Vr no 13 - GIA:	9,92,387
	46 - GIA	Second	Voted	No Objection	220202800 12 00	20 Not Available	9,99,958
						Total of Vr no 46 - GIA:	9,99,958
	62 - GIA	Second	Voted	No Objection	220202800 12 00	31 Not Available	53,35,249
						Total of Vr no 62 - GIA:	53,35,249

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	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	89,313
						Total of Vr no 4 - GIA:	89,313

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	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 10 - EST:	4,98,668
	11 - 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 11 - EST:	4,58,360
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Not Available	825
						Total of Vr no 2 - MIS:	825
	3 - 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 3 - EST:	6,70,809
	4 - EST	Second	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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	Second	Voted	No Objection	220400102 04 00	03 Not Available	2,34,379
						06 Not Available	1,220
						55 Not Available	1,22,180
						Total of Vr no 4 - EST:	17,36,479
	5 - 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 5 - EST:	7,34,527
	6 - 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 6 - EST:	4,52,361
	7 - 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 7 - EST:	7,39,020
	8 - 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 8 - EST:	6,50,360
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,77,900
						03 Not Available	98,243
						06 Not Available	180
						55 Not Available	54,720
						Total of Vr no 9 - EST:	7,31,043

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	Second	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
						Total of Vr no 1 - EST:	49,244
	2 - EST	Second	Voted	No Objection	220500105 08 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	MAY 2020	GRANT NO	72	Education Department (Secondary Education)

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	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Not Available	6,664
						06 Not Available	40
						55 Not Available	3,340
						Total of Vr no 2 - EST:	49,244
						Total of LUCKNOW (43):	24,10,43,810

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	47,141
						03 Not Available	8,014
						55 Not Available	5,214
						56 Not Available	563
						Total of Vr no 1 - EST:	60,932
	11 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	56,800
						03 Not Available	9,656
						06 Not Available	80
						55 Not Available	4,640
						56 Not Available	480
						Total of Vr no 11 - EST:	71,656
	12 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	1,13,800
						03 Not Available	19,346
						06 Not Available	2,000
						55 Not Available	11,040
						56 Not Available	720
						Total of Vr no 12 - EST:	1,46,906
	12 - MIS	Second	Voted	No Objection	220202001 03 00	15 Not Available	2,64,073
						Total of Vr no 12 - MIS:	2,64,073
	13 - MIS	Second	Voted	No Objection	220202001 03 00	15 Not Available	2,54,389
						Total of Vr no 13 - MIS:	2,54,389
	2 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	1,24,159
						03 Not Available	21,108
						Total of Vr no 2 - EST:	1,45,267
	21 - EST	Second	Voted	No Objection	220202001 03 00	01 Not Available	34,74,600
						03 Not Available	5,90,682
						06 Not Available	1,480
						55 Not Available	2,45,900
						Total of Vr no 21 - EST:	43,12,662
	3 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	25,600
						03 Not Available	4,352
						Total of Vr no 3 - EST:	29,952
	5 - 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
						Total of Vr no 5 - EST:	9,15,507
	6 - EST	First	Voted	No Objection	220202001 03 00	01 Not Available	34,55,800
						03 Not Available	5,87,486
						06 Not Available	520

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	6 - EST	First	Voted	No Objection	220202001 03 00	55 Not Available	2,40,380
						Total of Vr no 6 - EST:	42,84,186

Sub Head	05	Not Available	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	20 - EST	Second	Voted	No Objection	220202001 05 00	01 Not Available	3,21,900
						03 Not Available	54,723
						55 Not Available	28,300
						Total of Vr no 20 - EST:	4,04,923
	4 - EST	First	Voted	No Objection	220202001 05 00	01 Not Available	3,21,900
						03 Not Available	54,723
						55 Not Available	28,300
						Total of Vr no 4 - EST:	4,04,923

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	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 (`)
60004502	7 - MIS	Second	Voted	No Objection	220202800 06 00	16 Not Available	8,05,65,000
						Total of Vr no 7 - MIS:	8,05,65,000

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	10 - EST	First	Voted	No Objection	220205001 03 00	01 Not Available	46,900
						03 Not Available	7,973
						55 Not Available	4,800
						Total of Vr no 10 - EST:	59,673
	9 - 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
						Total of Vr no 9 - EST:	2,55,635

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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 - 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 1 - EST:	11,99,894
	2 - 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 2 - EST:	2,71,987

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	14 - EST	Second	Voted	No Objection	220500105 04 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	2,320
						Total of Vr no 14 - EST:	26,071
	5 - EST	Second	Voted	No Objection	220500105 04 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	2,320
						Total of Vr no 5 - EST:	26,071

Sub Head	05	Not Available	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	8 - GIA	Second	Voted	No Objection	220500105 05 00	31 Not Available	7,60,093
						Total of Vr no 8 - GIA:	7,60,093
						Total of LUCKNOW-2 (60):	**9,44,59,800**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

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 (`)
70004506	37 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	89,25,299
						Total of Vr no 37 - PEN:	89,25,299

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 (`)
70004506	37 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	89,25,299
						Total of Vr no 37 - PEN:	89,25,299

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	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	43,51,818
						Total of Vr no 11 - GIA:	43,51,818
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	27,62,855
						Total of Vr no 8 - GIA:	27,62,855

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	28 - 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 28 - EST:	1,20,195

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	29 - 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 29 - EST:	4,70,985
	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	32,900
						03 Not Available	5,593
						Total of Vr no 30 - EST:	38,493

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	13 - EST	Second	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 13 - EST:	1,51,243

Sub Head	03	Not Available	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	220202109 03 00	01 Not Available	2,27,200
						03 Not Available	38,624
						55 Not Available	9,620
						Total of Vr no 10 - EST:	2,75,444
	11 - 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 11 - EST:	1,71,222
	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
	15 - 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 15 - EST:	27,008
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	24 - EST	Second	Voted	No Objection	220202109 03 00	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	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 25 - EST:	27,008
	26 - 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 26 - EST:	1,33,729
	27 - 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 27 - EST:	6,47,698
	31 - 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 31 - EST:	3,22,951
	32 - 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 32 - EST:	3,85,709
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,27,200
						03 Not Available	38,624
						55 Not Available	9,620
						Total of Vr no 33 - EST:	2,75,444
	34 - EST	Second	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 34 - EST:	1,71,222
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,60,300
						03 Not Available	78,251
						06 Not Available	720
						55 Not Available	11,970
						Total of Vr no 8 - EST:	5,51,241
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,15,000
						03 Not Available	19,550
						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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	9 - EST					Total of Vr no 9 - EST:	1,38,330

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,00,87,862
						Total of Vr no 1 - GIA:	1,00,87,862
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,30,000
						Total of Vr no 19 - GIA:	9,30,000
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	70,59,236
						Total of Vr no 2 - GIA:	70,59,236
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,70,500
						Total of Vr no 23 - GIA:	5,70,500
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	97,47,522
						Total of Vr no 3 - GIA:	97,47,522
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	71,33,749
						Total of Vr no 4 - GIA:	71,33,749
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	61,64,169
						Total of Vr no 6 - GIA:	61,64,169
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	47,52,350
						Total of Vr no 7 - GIA:	47,52,350

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	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	7,12,433
						Total of Vr no 10 - GIA:	7,12,433
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	7,38,955
						Total of Vr no 9 - GIA:	7,38,955

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 (`)

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	MAHARAJGANJ (70)

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 (`)
70004506	5 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	9,36,321
						Total of Vr no 5 - GIA:	9,36,321
						Total of MAHARAJGANJ (70):	7,77,60,306

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	17 - 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 17 - EST:	1,57,904

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	16 - 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 16 - EST:	1,64,842

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	13 - 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 13 - EST:	9,88,302
	14 - 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 14 - EST:	9,27,616
	15 - 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 15 - EST:	1,75,866
	18 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	18 - EST					Total of Vr no 18 - EST:	1,86,899
	19 - 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 19 - EST:	1,47,541
	20 - 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 20 - EST:	2,23,482
	21 - 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 21 - EST:	57,532
	22 - 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 22 - EST:	99,643
	23 - 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 23 - EST:	3,91,329
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,53,800
						03 Not Available	43,146
						06 Not Available	120
						55 Not Available	8,150
						Total of Vr no 24 - EST:	3,05,216
	25 - 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 25 - EST:	59,170
	26 - 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 26 - EST:	98,276
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,06,300
						03 Not Available	1,03,071
						06 Not Available	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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	27 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	24,340
						Total of Vr no 27 - EST:	7,34,631
	28 - 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 28 - EST:	1,95,609
	29 - EST	Second	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 29 - EST:	2,95,070
	30 - 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 30 - EST:	5,40,635
	31 - 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 31 - EST:	2,10,305
	32 - 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 32 - EST:	1,14,217

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	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	6,03,463
						Total of Vr no 2 - GIA:	6,03,463
						Total of MAHOBA (71):	**66,77,548**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	38,52,554
						Total of Vr no 31 - PEN:	38,52,554

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	38,52,554
						Total of Vr no 31 - PEN:	38,52,554

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	First	Voted	No Objection	220201102 04 00	31 Not Available	2,02,828
						Total of Vr no 19 - GIA:	2,02,828

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	11 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,24,900
						03 Not Available	38,233
						55 Not Available	9,350
						Total of Vr no 11 - EST:	2,72,483
	34 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,24,900
						03 Not Available	38,233
						55 Not Available	9,350
						Total of Vr no 34 - EST:	2,72,483

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	10 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	58,000
						03 Not Available	9,860
						55 Not Available	1,200
						Total of Vr no 10 - EST:	69,060
	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	58,000
						03 Not Available	9,860
						55 Not Available	1,200
						Total of Vr no 33 - EST:	69,060
	35 - EST	Second	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
						Total of Vr no 35 - EST:	6,01,172
	9 - 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
						Total of Vr no 9 - EST:	6,01,172

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	18 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,45,800
						03 Not Available	41,786
						55 Not Available	9,110
						Total of Vr no 18 - EST:	2,96,696

Sub Head	03	Not Available	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	28,400
						03 Not Available	4,828
						06 Not Available	40
						55 Not Available	770
						Total of Vr no 12 - EST:	34,038
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,57,000
						03 Not Available	43,690

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	13 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	40
						55 Not Available	6,800
						Total of Vr no 13 - EST:	3,07,530
	14 - 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 14 - EST:	27,008
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,57,200
						03 Not Available	60,724
						06 Not Available	520
						55 Not Available	10,250
						Total of Vr no 15 - EST:	4,28,694
	16 - 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 16 - EST:	3,73,918
	17 - 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 17 - EST:	1,01,652
	23 - 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 23 - EST:	4,04,936
	24 - 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 24 - EST:	76,050
	25 - 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
						Total of Vr no 25 - EST:	8,47,275
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	7,51,500
						03 Not Available	1,27,755
						06 Not Available	800
						55 Not Available	32,440
						Total of Vr no 29 - EST:	9,12,495

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	13,83,800
						03 Not Available	2,35,246
						06 Not Available	480
						55 Not Available	58,190
						Total of Vr no 3 - EST:	16,77,716
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,160
						Total of Vr no 4 - EST:	28,187
	5 - 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 5 - EST:	1,32,150
	6 - 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 6 - EST:	3,13,356
	7 - 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 7 - EST:	3,15,154
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,24,100
						03 Not Available	38,097
						06 Not Available	120
						55 Not Available	6,410
						Total of Vr no 8 - EST:	2,68,727

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	First	Voted	No Objection	220202110 03 01	31 Not Available	56,16,027
						Total of Vr no 10 - GIA:	56,16,027
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,01,32,939
						Total of Vr no 11 - GIA:	1,01,32,939
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,05,22,136
						Total of Vr no 12 - GIA:	1,05,22,136

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	21,25,108
						Total of Vr no 17 - GIA:	21,25,108
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,78,168
						Total of Vr no 18 - GIA:	18,78,168
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	68,45,941
						Total of Vr no 2 - GIA:	68,45,941
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,67,382
						Total of Vr no 20 - GIA:	27,67,382
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	34,99,183
						Total of Vr no 21 - GIA:	34,99,183
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,66,372
						Total of Vr no 26 - GIA:	10,66,372
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,05,392
						Total of Vr no 27 - GIA:	12,05,392
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,93,161
						Total of Vr no 28 - GIA:	22,93,161
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,56,327
						Total of Vr no 29 - GIA:	8,56,327
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	44,05,953
						Total of Vr no 3 - GIA:	44,05,953
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,84,181
						Total of Vr no 30 - GIA:	17,84,181
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,75,440
						Total of Vr no 31 - GIA:	15,75,440
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	42,34,117
						Total of Vr no 4 - GIA:	42,34,117
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	41,84,252
						Total of Vr no 5 - GIA:	41,84,252
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	55,61,220
						Total of Vr no 9 - GIA:	55,61,220

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	First	Voted	No Objection	220400102 04 00	01 Not Available	3,77,800

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

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	First	Voted	No Objection	220400102 04 00	03 Not Available	64,226
						55 Not Available	17,030
						Total of Vr no 1 - EST:	4,59,056
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Not Available	13,200
						Total of Vr no 1 - MIS:	13,200
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,75,500
						03 Not Available	29,835
						55 Not Available	7,420
						Total of Vr no 2 - EST:	2,12,755
	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	13,700
						Total of Vr no 2 - MIS:	13,700
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	21,553
						Total of Vr no 3 - MIS:	21,553
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	1,000
						Total of Vr no 4 - MIS:	1,000

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
						Total of Vr no 1 - EST:	1,32,776
	2 - EST	Second	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
						Total of Vr no 2 - EST:	1,32,776
						Total of MAINPURI (09):	**8,78,79,063**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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 (`)
07004506	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,86,67,088
						Total of Vr no 32 - PEN:	1,86,67,088

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 (`)
07004506	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,86,67,088
						Total of Vr no 32 - PEN:	1,86,67,088

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	7 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	97,400
						03 Not Available	16,558
						55 Not Available	4,420
						Total of Vr no 7 - EST:	1,18,378

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	16 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	1,80,109
						Total of Vr no 16 - MIS:	1,80,109
	19 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	9,000
						Total of Vr no 19 - MIS:	9,000

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	1 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,51,200
						03 Not Available	42,704
						06 Not Available	40
						55 Not Available	6,060
						Total of Vr no 1 - EST:	3,00,004
	2 - 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 2 - EST:	3,83,881
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,44,349
						Total of Vr no 21 - EST:	6,44,349
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,93,772
						Total of Vr no 22 - EST:	8,93,772
	24 - MIS	Second	Voted	No Objection	220202109 03 00	08 Not Available	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - TA	Second	Voted	No Objection	220202109 03 00	04 Not Available	7,000
						Total of Vr no 25 - TA:	7,000
	3 - 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 3 - EST:	60,925
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	15,23,400
						03 Not Available	2,58,978
						06 Not Available	1,280
						55 Not Available	61,410
						Total of Vr no 35 - EST:	18,45,068
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,05,300
						03 Not Available	51,901
						55 Not Available	15,680
						Total of Vr no 36 - EST:	3,72,881
	37 - 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 37 - EST:	2,48,992
	38 - 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 38 - EST:	12,01,052

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	4 - 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 4 - EST:	74,644
	5 - 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 5 - EST:	3,86,757
	6 - 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 6 - EST:	7,49,923
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,26,600
						03 Not Available	55,522
						06 Not Available	8,200
						Total of Vr no 8 - EST:	3,90,322

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	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,10,000
						Total of Vr no 14 - GIA:	7,10,000
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,18,92,000
						Total of Vr no 15 - GIA:	2,18,92,000
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,85,59,000
						Total of Vr no 2 - GIA:	3,85,59,000
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,33,06,500
						Total of Vr no 20 - GIA:	1,33,06,500

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	18 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	18,79,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

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	18 - GIA					Total of Vr no 18 - GIA:	18,79,000

Sub Head 05 Not Available | 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	17 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	1,85,000
						Total of Vr no 17 - GIA:	1,85,000

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	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 1 - EST:	26,255
	1 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	30,594
						Total of Vr no 1 - MIS:	30,594
	2 - 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 2 - EST:	4,59,050
	2 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	22,848
						Total of Vr no 2 - MIS:	22,848
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	23,903
						Total of Vr no 3 - MIS:	23,903
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	7,234
						Total of Vr no 4 - MIS:	7,234
	5 - 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 5 - EST:	69,731
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	13,135
						Total of Vr no 5 - MIS:	13,135
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,20,400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Not Available	71,468
						06 Not Available	60
						55 Not Available	16,990
						Total of Vr no 6 - EST:	5,08,918
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	17,429
						Total of Vr no 6 - MIS:	17,429
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,60,800
						03 Not Available	61,336
						06 Not Available	120
						55 Not Available	15,450
						Total of Vr no 7 - EST:	4,37,706
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	992
						Total of Vr no 7 - MIS:	992
	8 - 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 8 - EST:	85,494
	8 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	11,470
						Total of Vr no 8 - MIS:	11,470

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	3 - EST	Second	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
						Total of Vr no 3 - EST:	1,74,266
						Total of MATHURA (07):	**12,36,31,758**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	34 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,31,45,601
						Total of Vr no 34 - PEN:	1,31,45,601

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	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	34 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,31,45,601
						Total of Vr no 34 - PEN:	1,31,45,601

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	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	6,71,929
						Total of Vr no 3 - GIA:	6,71,929
	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	10,84,190
						Total of Vr no 4 - GIA:	10,84,190

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 (`)
66004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	6,23,162
						Total of Vr no 1 - GIA:	6,23,162
	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,01,369
						Total of Vr no 2 - GIA:	1,01,369

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	13 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	2,07,900
						03 Not Available	35,343
						55 Not Available	8,560

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	13 - EST					Total of Vr no 13 - 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	14 - 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 14 - EST:	4,89,456

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	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 10 - EST:	6,78,006
	11 - 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 11 - EST:	3,47,303
	12 - 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 12 - EST:	1,30,820
	7 - 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 7 - EST:	2,55,537
	8 - EST	Second	Voted	No Objection	220202109 03 00	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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	8 - EST					Total of Vr no 8 - EST:	86,178
	9 - 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 9 - EST:	4,69,152

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	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,90,264
						Total of Vr no 26 - GIA:	4,90,264
	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	99,578
						Total of Vr no 27 - GIA:	99,578

Sub Head	05	Not Available	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	28 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	4,12,948
						Total of Vr no 28 - GIA:	4,12,948
						Total of MAU (66):	**3,24,82,897**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	7,60,450
						Total of Vr no 12 - GIA:	7,60,450
	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	13,18,125
						Total of Vr no 13 - GIA:	13,18,125
	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	7,25,746
						Total of Vr no 21 - GIA:	7,25,746

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 (`)
04004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	32,21,127
						Total of Vr no 14 - GIA:	32,21,127
	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	5,15,546
						Total of Vr no 15 - GIA:	5,15,546

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	49,000
						03 Not Available	8,330
						55 Not Available	5,520
						Total of Vr no 22 - EST:	62,850
	23 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,55,200
						03 Not Available	26,384
						55 Not Available	13,080
						Total of Vr no 23 - EST:	1,94,664
	59 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,12,100
						03 Not Available	19,057
						55 Not Available	9,560
						Total of Vr no 59 - EST:	1,40,717
	60 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	89,900
						03 Not Available	15,283
						06 Not Available	140
						55 Not Available	2,320
						Total of Vr no 60 - EST:	1,07,643
	85 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,12,100

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	85 - EST	Second	Voted	No Objection	220202001 04 00	03 Not Available	19,057
						55 Not Available	9,560
						Total of Vr no 85 - EST:	1,40,717
	86 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	89,900
						03 Not Available	15,283
						06 Not Available	140
						55 Not Available	2,320
						Total of Vr no 86 - EST:	1,07,643
	90 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,55,200
						03 Not Available	26,384
						55 Not Available	13,080
						Total of Vr no 90 - EST:	1,94,664
	91 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	5,520
						Total of Vr no 91 - EST:	62,850

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	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	17,150
						03 Not Available	2,916
						06 Not Available	20
						Total of Vr no 1 - EST:	20,086
	20 - 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
						Total of Vr no 20 - EST:	10,48,961
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	76,740
						03 Not Available	13,039
						55 Not Available	7,940
						Total of Vr no 21 - EST:	97,719
	3 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	3 - EST					Total of Vr no 3 - EST:	2,17,657
	55 - 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
						Total of Vr no 55 - EST:	7,37,522
	57 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	82,100
						03 Not Available	13,957
						55 Not Available	7,380
						Total of Vr no 57 - EST:	1,03,437
	58 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						Total of Vr no 58 - EST:	29,427
	6 - 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
						Total of Vr no 6 - EST:	10,34,921
	63 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	5,740
						Total of Vr no 63 - EST:	75,355
	87 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,72,600
						03 Not Available	29,257
						06 Not Available	1,040
						55 Not Available	15,260
						Total of Vr no 87 - EST:	2,18,157
	88 - EST	Second	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
						Total of Vr no 88 - EST:	10,48,961
	89 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	76,740
						03 Not Available	13,039
						55 Not Available	7,940
						Total of Vr no 89 - EST:	97,719
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	6,18,900
						03 Not Available	1,05,213
						06 Not Available	1,080
						55 Not Available	52,500

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	92 - EST					Total of Vr no 92 - EST:	7,77,693
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	5,740
						Total of Vr no 93 - EST:	75,355
	94 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	82,100
						03 Not Available	13,957
						55 Not Available	7,380
						Total of Vr no 94 - EST:	1,03,437
	96 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	2,400
						Total of Vr no 96 - EST:	29,427
	97 - EST	Second	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
						Total of Vr no 97 - EST:	10,34,921
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	94,500
						03 Not Available	16,065
						06 Not Available	10,640
						Total of Vr no 98 - EST:	1,21,205

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	39 - MIS	Second	Voted	No Objection	220202108 04 00	02 Not Available	34,920
						Total of Vr no 39 - MIS:	34,920
	40 - MIS	Second	Voted	No Objection	220202108 04 00	02 Not Available	93,520
						Total of Vr no 40 - MIS:	93,520

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	100 - EST	Second	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
						Total of Vr no 100 - EST:	13,05,393
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,29,500
						03 Not Available	56,015
						55 Not Available	27,860
						Total of Vr no 101 - EST:	4,13,375
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,09,400
						03 Not Available	52,598
						55 Not Available	30,200
						Total of Vr no 102 - EST:	3,92,198
	24 - 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
						Total of Vr no 24 - EST:	13,05,393
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	20,08,627
						03 Not Available	3,53,767
						06 Not Available	200
						55 Not Available	1,62,300
						Total of Vr no 25 - EST:	25,24,894
	26 - 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 26 - EST:	9,50,043
	28 - 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 28 - EST:	8,55,215
	29 - 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 29 - EST:	8,05,503
	30 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	30 - EST					Total of Vr no 30 - EST:	7,35,174
	31 - 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 31 - EST:	9,95,748
	32 - 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 32 - EST:	7,62,252
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	8,60,150
						03 Not Available	1,46,217
						06 Not Available	140
						55 Not Available	68,520
						Total of Vr no 33 - EST:	10,75,027
	34 - 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 34 - EST:	8,99,404
	35 - 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 35 - EST:	5,94,185
	36 - 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 36 - EST:	1,21,985
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,72,700
						03 Not Available	80,359
						55 Not Available	43,000
						Total of Vr no 37 - EST:	5,96,059
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,84,300
						03 Not Available	99,331
						06 Not Available	120
						55 Not Available	46,760
						Total of Vr no 38 - EST:	7,30,511
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,20,300
						03 Not Available	54,451
						55 Not Available	26,500
						Total of Vr no 39 - EST:	4,01,251

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	40 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,78,900
						03 Not Available	64,413
						55 Not Available	36,500
						Total of Vr no 40 - EST:	4,79,813
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,43,200
						03 Not Available	24,344
						55 Not Available	5,910
						Total of Vr no 41 - EST:	1,73,454
	42 - 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 42 - EST:	1,36,677
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,09,400
						03 Not Available	52,598
						55 Not Available	30,200
						Total of Vr no 43 - EST:	3,92,198
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,29,500
						03 Not Available	56,015
						55 Not Available	27,860
						Total of Vr no 44 - EST:	4,13,375
	45 - 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 45 - EST:	3,61,517
	46 - 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 46 - EST:	4,46,192
	47 - 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 47 - EST:	74,644
	48 - 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 48 - EST:	93,009
	49 - 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 49 - EST:	81,430

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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	50 - 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 50 - EST:	2,43,700
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,71,400
						03 Not Available	97,138
						55 Not Available	57,900
						Total of Vr no 61 - EST:	7,26,438
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,48,210
						03 Not Available	42,160
						55 Not Available	20,200
						Total of Vr no 62 - EST:	3,10,570
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,72,700
						03 Not Available	80,359
						55 Not Available	43,000
						Total of Vr no 66 - EST:	5,96,059
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,84,300
						03 Not Available	99,331
						06 Not Available	120
						55 Not Available	46,760
						Total of Vr no 67 - EST:	7,30,511
	68 - EST	Second	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 68 - EST:	9,50,043
	69 - EST	Second	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 69 - EST:	8,55,215
	70 - EST	Second	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 70 - EST:	9,95,748
	71 - EST	Second	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 71 - EST:	7,62,252
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,60,150

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	1,46,217
						06 Not Available	140
						55 Not Available	68,520
						Total of Vr no 72 - EST:	10,75,027
	73 - EST	Second	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 73 - EST:	8,99,404
	74 - EST	Second	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 74 - EST:	2,43,700
	75 - 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 75 - EST:	81,430
	76 - EST	Second	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 76 - EST:	5,94,185
	77 - EST	Second	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 77 - EST:	93,009
	78 - 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 78 - EST:	74,644
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,20,300
						03 Not Available	54,451
						55 Not Available	26,500
						Total of Vr no 79 - EST:	4,01,251
	8 - 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 8 - EST:	61,845
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,78,900
						03 Not Available	64,413
						55 Not Available	36,500
						Total of Vr no 80 - EST:	4,79,813

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	81 - EST	Second	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 81 - EST:	1,21,985
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,43,200
						03 Not Available	24,344
						55 Not Available	5,910
						Total of Vr no 82 - EST:	1,73,454
	83 - EST	Second	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 83 - EST:	1,36,677
	84 - EST	Second	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 84 - EST:	61,845
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	20,08,627
						03 Not Available	3,53,767
						06 Not Available	200
						55 Not Available	1,62,300
						Total of Vr no 99 - EST:	25,24,894

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	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,77,009
						Total of Vr no 11 - GIA:	2,77,009
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	84,536
						Total of Vr no 16 - GIA:	84,536
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	27,933
						Total of Vr no 17 - GIA:	27,933
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,01,34,634
						Total of Vr no 18 - GIA:	6,01,34,634
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,06,06,615
						Total of Vr no 19 - GIA:	5,06,06,615
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,90,752

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	22 - GIA					Total of Vr no 22 - GIA:	22,90,752
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	22,68,771
						Total of Vr no 23 - GIA:	22,68,771
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	74,98,509
						Total of Vr no 24 - GIA:	74,98,509
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	68,19,670
						Total of Vr no 25 - GIA:	68,19,670
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	49,80,754
						Total of Vr no 41 - GIA:	49,80,754
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	35,98,041
						Total of Vr no 42 - GIA:	35,98,041
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,60,65,818
						Total of Vr no 7 - GIA:	1,60,65,818
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,26,40,998
						Total of Vr no 8 - GIA:	2,26,40,998

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	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	82,666
						Total of Vr no 10 - GIA:	82,666
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,64,477
						Total of Vr no 9 - GIA:	3,64,477

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	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	21,120
						Total of Vr no 2 - MIS:	21,120
	3 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	3 - EST					Total of Vr no 3 - EST:	6,29,322
	3 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	10,954
						Total of Vr no 3 - MIS:	10,954
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	29,45,800
						03 Not Available	5,00,786
						06 Not Available	700
						55 Not Available	2,30,400
						Total of Vr no 4 - EST:	36,77,686
	4 - TA	Second	Voted	No Objection	220400102 04 00	17 Not Available	1,21,800
						Total of Vr no 4 - TA:	1,21,800
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	10,792
						Total of Vr no 5 - MIS:	10,792
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,745
						Total of Vr no 6 - MIS:	1,745
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	15,028
						Total of Vr no 7 - MIS:	15,028
	8 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	7,450
						Total of Vr no 8 - MIS:	7,450
	9 - MIS	Second	Voted	No Objection	220400102 04 00	49 Not Available	3,581
						Total of Vr no 9 - MIS:	3,581

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
						Total of Vr no 1 - EST:	1,35,815
	4 - EST	Second	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
						Total of Vr no 4 - EST:	1,35,815
						Total of MEERUT (04):	**22,83,75,051**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	36 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,08,427
						Total of Vr no 36 - PEN:	1,08,427

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	36 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,08,427
						Total of Vr no 36 - PEN:	1,08,427

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	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,22,603
						Total of Vr no 3 - GIA:	3,22,603

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	1 - EST	First	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 1 - EST:	54,553
	5 - 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
						Total of Vr no 5 - EST:	37,195
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	91,500
						03 Not Available	15,555
						55 Not Available	4,350
						Total of Vr no 6 - EST:	1,11,405

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	19 - 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
						Total of Vr no 19 - EST:	7,75,912
	22 - 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
						Total of Vr no 22 - EST:	35,089
	3 - EST	First	Voted	No Objection	220202101 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
	4 - 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
						Total of Vr no 4 - EST:	4,52,725
	7 - EST	First	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 7 - EST:	37,930
	8 - 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
						Total of Vr no 8 - EST:	3,03,656

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	10 - 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
						Total of Vr no 10 - EST:	9,27,014
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,31,900

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	11 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	39,423
						06 Not Available	120
						55 Not Available	6,640
						Total of Vr no 11 - EST:	2,78,083
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,35,800
						03 Not Available	23,086
						55 Not Available	4,510
						Total of Vr no 12 - EST:	1,63,396
	13 - 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
						Total of Vr no 13 - EST:	3,43,454
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,73,200
						03 Not Available	80,444
						06 Not Available	870
						55 Not Available	18,730
						Total of Vr no 14 - EST:	5,73,244
	15 - 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 15 - EST:	1,20,125
	27 - 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 27 - EST:	4,68,157
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,71,900
						03 Not Available	97,223
						06 Not Available	1,200
						55 Not Available	15,890
						Total of Vr no 28 - EST:	6,86,213
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,07,700
						03 Not Available	69,309
						55 Not Available	20,070
						Total of Vr no 32 - EST:	4,97,079
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	6,57,100
						03 Not Available	1,11,707
						06 Not Available	260
						55 Not Available	27,060
						Total of Vr no 33 - EST:	7,96,127

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,35,800
						03 Not Available	23,086
						06 Not Available	40
						55 Not Available	4,440
						Total of Vr no 34 - EST:	1,63,366
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,16,700
						03 Not Available	53,839
						06 Not Available	80
						55 Not Available	8,870
						Total of Vr no 35 - EST:	3,79,489
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,18,300
						03 Not Available	71,111
						55 Not Available	18,690
						Total of Vr no 9 - EST:	5,08,101

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	42,85,007
						Total of Vr no 1 - GIA:	42,85,007
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	55,49,107
						Total of Vr no 2 - GIA:	55,49,107
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,34,188
						Total of Vr no 20 - GIA:	1,34,188
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,50,317
						Total of Vr no 24 - GIA:	4,50,317

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	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	64,000
						Total of Vr no 33 - GIA:	64,000
	34 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,48,535
						Total of Vr no 34 - GIA:	2,48,535

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

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	35 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	9,86,093
						Total of Vr no 35 - GIA:	9,86,093

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	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 1 - EST:	5,97,416
	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,103
						Total of Vr no 1 - MIS:	1,103
	2 - 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 2 - EST:	83,528
	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Not Available	41,745
						Total of Vr no 2 - MIS:	41,745

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
						Total of Vr no 1 - EST:	44,990
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,760
						Total of Vr no 2 - EST:	56,814
						Total of MIRZAPUR (28):	**2,08,26,233**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

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 (`)
140004506	35 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,54,66,427
						Total of Vr no 35 - PEN:	1,54,66,427

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 (`)
140004506	35 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	1,54,66,427
						Total of Vr no 35 - PEN:	1,54,66,427

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	18,23,108
						Total of Vr no 10 - GIA:	18,23,108
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	19,65,612
						Total of Vr no 9 - GIA:	19,65,612

Sub Head	04	Not Available	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	5,77,926
						Total of Vr no 11 - GIA:	5,77,926
	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	23,28,396
						Total of Vr no 12 - GIA:	23,28,396

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	8 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,04,300
						03 Not Available	34,731
						06 Not Available	40

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

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	8 - EST	First	Voted	No Objection	220202001 04 00	55 Not Available	19,200
						Total of Vr no 8 - EST:	2,58,271
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	84,800
						03 Not Available	14,416
						55 Not Available	8,080
						Total of Vr no 9 - EST:	1,07,296

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	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	5,68,000
						03 Not Available	96,560
						06 Not Available	120
						55 Not Available	53,320
						Total of Vr no 1 - EST:	7,18,000
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	54,600
						03 Not Available	9,282
						55 Not Available	5,740
						Total of Vr no 2 - EST:	69,622
	3 - 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
						Total of Vr no 3 - EST:	5,36,506
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	3,340
						Total of Vr no 4 - EST:	47,332
	5 - 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
						Total of Vr no 5 - EST:	13,68,654
	53 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	53 - EST					Total of Vr no 53 - EST:	13,68,654
	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,72,800
						03 Not Available	29,376
						55 Not Available	16,660
						Total of Vr no 54 - EST:	2,18,836
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	37,700
						03 Not Available	6,409
						55 Not Available	4,400
						Total of Vr no 55 - EST:	48,509
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	1,72,800
						03 Not Available	29,376
						55 Not Available	16,660
						Total of Vr no 6 - EST:	2,18,836
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	37,700
						03 Not Available	6,409
						55 Not Available	4,400
						Total of Vr no 7 - EST:	48,509

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	10 - 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
						Total of Vr no 10 - EST:	5,53,994
	11 - 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 11 - EST:	2,18,019
	12 - 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 12 - EST:	1,21,287
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,91,800
						03 Not Available	32,606
						55 Not Available	6,350

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	13 - EST					Total of Vr no 13 - EST:	2,30,756
	14 - 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 14 - EST:	2,34,507
	15 - 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 15 - EST:	2,83,344
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,81,900
						03 Not Available	47,923
						06 Not Available	40
						55 Not Available	7,830
						Total of Vr no 16 - EST:	3,37,693
	17 - 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 17 - EST:	2,56,640
	18 - 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
						Total of Vr no 18 - EST:	15,07,473
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,34,900
						03 Not Available	73,933
						55 Not Available	41,240
						Total of Vr no 19 - EST:	5,50,073
	20 - 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 20 - EST:	1,40,626
	21 - 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 21 - EST:	3,30,833
	22 - 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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	22 - EST					Total of Vr no 22 - EST:	5,65,636
	23 - 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
						Total of Vr no 23 - EST:	7,82,074
	24 - 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 24 - EST:	4,61,586
	25 - 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 25 - EST:	3,84,460
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,21,700
						03 Not Available	88,689
						55 Not Available	14,170
						Total of Vr no 26 - EST:	6,24,559
	27 - 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 27 - EST:	27,008
	28 - 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 28 - EST:	5,46,880
	29 - 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 29 - EST:	5,85,451
	30 - 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 30 - EST:	87,933
	31 - 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 31 - EST:	2,24,923
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,21,900

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	32 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	20,723
						55 Not Available	4,480
						Total of Vr no 32 - EST:	1,47,103
	33 - 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 33 - EST:	2,07,590
	34 - 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 34 - EST:	2,60,337
	35 - 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 35 - EST:	27,008
	36 - 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 36 - EST:	44,400
	37 - 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 37 - EST:	89,688
	38 - 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 38 - EST:	1,02,607
	39 - 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 39 - EST:	1,75,866
	40 - 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 40 - EST:	1,84,875
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,61,000
						03 Not Available	44,370
						55 Not Available	6,950
						Total of Vr no 41 - EST:	3,12,320
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,72,200

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	52 - EST					Total of Vr no 52 - EST:	3,72,200

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	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,09,031
						Total of Vr no 33 - GIA:	15,09,031
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,99,67,009
						Total of Vr no 7 - GIA:	3,99,67,009
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,85,42,741
						Total of Vr no 8 - GIA:	3,85,42,741

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	7,34,662
						Total of Vr no 13 - GIA:	7,34,662

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	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,14,900
						03 Not Available	19,533
						55 Not Available	11,520
						Total of Vr no 3 - EST:	1,45,953
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,18,800
						03 Not Available	54,366
						55 Not Available	30,740
						Total of Vr no 4 - EST:	4,03,906
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,48,500
						03 Not Available	25,245

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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	5 - EST	Second	Voted	No Objection	220400102 04 00	06 Not Available	40
						55 Not Available	13,960
						Total of Vr no 5 - EST:	1,87,745
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,58,600
						03 Not Available	60,962
						06 Not Available	120
						55 Not Available	34,400
						Total of Vr no 6 - EST:	4,54,082

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	Second	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
						Total of Vr no 1 - EST:	47,957
	2 - EST	Second	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 2 - EST:	48,197
						Total of MORADABAD (14):	**13,56,57,953**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,34,049
						Total of Vr no 3 - GIA:	4,34,049

Sub Head	04	Not Available	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	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	8,67,012
						Total of Vr no 4 - GIA:	8,67,012

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	17 - 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 17 - EST:	1,34,065

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	18 - 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 18 - EST:	7,21,553

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	9 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	2,50,600
						03 Not Available	42,602

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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	9 - EST	First	Voted	No Objection	220202109 02 01	55 Not Available	7,650
						Total of Vr no 9 - EST:	3,00,852

Sub Head	03	Not Available	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	220202109 03 00	01 Not Available	94,500
						03 Not Available	16,065
						55 Not Available	2,670
						Total of Vr no 1 - EST:	1,13,235
	10 - 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 10 - EST:	10,65,813
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,24,200
						03 Not Available	72,114
						55 Not Available	14,120
						Total of Vr no 11 - EST:	5,10,434
	12 - 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
						Total of Vr no 12 - EST:	25,84,087
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,31,600
						Total of Vr no 15 - EST:	2,31,600
	2 - 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 2 - EST:	1,36,115
	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
	4 - 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 4 - EST:	87,933
	5 - 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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	5 - EST					Total of Vr no 5 - EST:	27,008
	6 - 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 6 - EST:	27,008
	7 - 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 7 - EST:	27,008
	8 - 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 8 - 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 (`)
03004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,45,93,060
						Total of Vr no 2 - GIA:	9,45,93,060

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	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,24,784
						Total of Vr no 5 - GIA:	3,24,784

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 (`)
03004476	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Not Available	2,084
						Total of Vr no 1 - MIS:	2,084

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

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 (`)
03004476	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,29,800
						03 Not Available	73,066
						55 Not Available	19,610
						56 Not Available	2,160
						Total of Vr no 2 - EST:	5,24,636
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Not Available	5,445
						Total of Vr no 2 - MIS:	5,445
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	56,300
						03 Not Available	9,571
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 3 - EST:	69,051
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Not Available	813
						Total of Vr no 3 - MIS:	813
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,29,800
						03 Not Available	73,066
						55 Not Available	19,610
						Total of Vr no 4 - EST:	5,22,476
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	56,300
						03 Not Available	9,571
						55 Not Available	2,860
						Total of Vr no 5 - EST:	68,731
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,29,800
						03 Not Available	73,066
						55 Not Available	19,610
						Total of Vr no 6 - EST:	5,22,476
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	56,300
						03 Not Available	9,571
						55 Not Available	2,860
						Total of Vr no 7 - EST:	68,731

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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

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	55 Not Available	5,440
						Total of Vr no 1 - EST:	1,38,024
	2 - EST	Second	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
						Total of Vr no 2 - EST:	1,38,024
						Total of MUZAFFARNAGAR (03):	**10,43,00,123**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	35 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	29,45,725
						Total of Vr no 35 - PEN:	29,45,725

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	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	35 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	29,45,725
						Total of Vr no 35 - PEN:	29,45,725

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	102 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	48,023
						Total of Vr no 102 - GIA:	48,023
	110 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	8,92,582
						Total of Vr no 110 - GIA:	8,92,582
	122 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	4,71,534
						Total of Vr no 122 - GIA:	4,71,534
	128 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	8,92,582
						Total of Vr no 128 - GIA:	8,92,582
	129 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	8,27,147
						Total of Vr no 129 - GIA:	8,27,147
	30 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	15,20,124
						Total of Vr no 30 - GIA:	15,20,124
	32 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,39,560
						Total of Vr no 32 - GIA:	4,39,560
	35 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	3,11,098
						Total of Vr no 35 - GIA:	3,11,098
	38 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	4,71,534
						Total of Vr no 38 - GIA:	4,71,534
	62 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	7,14,072
						Total of Vr no 62 - GIA:	7,14,072
	77 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,39,857

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	03	Not Available	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	77 - GIA					Total of Vr no 77 - GIA:	1,39,857
	83 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	7,14,072
						Total of Vr no 83 - GIA:	7,14,072
	85 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	6,11,345
						Total of Vr no 85 - GIA:	6,11,345
	97 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	8,31,593
						Total of Vr no 97 - GIA:	8,31,593

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	126 - MIS	Second	Voted	No Objection	220202001 04 00	11 Not Available	2,500
						Total of Vr no 126 - MIS:	2,500
	127 - MIS	Second	Voted	No Objection	220202001 04 00	08 Not Available	2,000
						Total of Vr no 127 - MIS:	2,000
	6 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	4,480
						Total of Vr no 6 - EST:	1,17,502

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	13 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,69,000
						03 Not Available	28,730
						55 Not Available	7,000
						Total of Vr no 13 - EST:	2,04,730
	7 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 7 - EST:	1,23,903

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,26,700
						03 Not Available	38,539
						55 Not Available	11,140
						Total of Vr no 10 - EST:	2,76,379
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	4,24,900
						03 Not Available	72,233
						55 Not Available	17,030
						Total of Vr no 11 - EST:	5,14,163
	12 - 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 12 - EST:	84,570
	14 - 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 14 - EST:	27,008
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,88,800
						03 Not Available	66,096
						06 Not Available	120
						55 Not Available	10,750
						Total of Vr no 15 - EST:	4,65,766
	16 - 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 16 - EST:	3,83,758
	8 - EST	Second	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	Second	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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,21,731
						Total of Vr no 100 - GIA:	8,21,731
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,60,427
						Total of Vr no 101 - GIA:	1,60,427
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,48,008
						Total of Vr no 105 - GIA:	7,48,008
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,46,194
						Total of Vr no 111 - GIA:	17,46,194
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	40,06,044
						Total of Vr no 112 - GIA:	40,06,044
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,60,819
						Total of Vr no 113 - GIA:	12,60,819
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,46,194
						Total of Vr no 114 - GIA:	17,46,194
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,45,707
						Total of Vr no 115 - GIA:	17,45,707
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,02,587
						Total of Vr no 118 - GIA:	9,02,587
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,41,213
						Total of Vr no 119 - GIA:	5,41,213
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,62,285
						Total of Vr no 120 - GIA:	7,62,285
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,19,190
						Total of Vr no 121 - GIA:	17,19,190
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,72,867
						Total of Vr no 123 - GIA:	16,72,867
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,87,614
						Total of Vr no 124 - GIA:	6,87,614
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,09,703
						Total of Vr no 125 - GIA:	8,09,703
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,48,553
						Total of Vr no 17 - GIA:	17,48,553
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,81,984
						Total of Vr no 18 - GIA:	12,81,984
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,47,940
						Total of Vr no 19 - GIA:	7,47,940
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,68,425

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	20 - GIA					Total of Vr no 20 - GIA:	18,68,425
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,54,013
						Total of Vr no 21 - GIA:	10,54,013
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	39,83,484
						Total of Vr no 22 - GIA:	39,83,484
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	28,81,046
						Total of Vr no 23 - GIA:	28,81,046
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,58,596
						Total of Vr no 24 - GIA:	12,58,596
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,62,285
						Total of Vr no 25 - GIA:	7,62,285
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,99,535
						Total of Vr no 26 - GIA:	7,99,535
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,02,192
						Total of Vr no 28 - GIA:	5,02,192
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,51,606
						Total of Vr no 29 - GIA:	9,51,606
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,67,580
						Total of Vr no 31 - GIA:	11,67,580
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,06,715
						Total of Vr no 33 - GIA:	3,06,715
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,24,389
						Total of Vr no 34 - GIA:	2,24,389
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,59,247
						Total of Vr no 36 - GIA:	20,59,247
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,44,651
						Total of Vr no 63 - GIA:	14,44,651
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,40,991
						Total of Vr no 65 - GIA:	1,40,991
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,93,016
						Total of Vr no 66 - GIA:	1,93,016
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	31,09,902
						Total of Vr no 67 - GIA:	31,09,902
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,41,524
						Total of Vr no 68 - GIA:	5,41,524
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,67,958
						Total of Vr no 72 - GIA:	11,67,958

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,01,445
						Total of Vr no 75 - GIA:	14,01,445
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,96,483
						Total of Vr no 76 - GIA:	10,96,483
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,71,905
						Total of Vr no 78 - GIA:	5,71,905
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,23,583
						Total of Vr no 79 - GIA:	17,23,583
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,20,100
						Total of Vr no 80 - GIA:	3,20,100
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,19,190
						Total of Vr no 81 - GIA:	17,19,190
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,21,987
						Total of Vr no 82 - GIA:	13,21,987
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,48,447
						Total of Vr no 84 - GIA:	15,48,447
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,68,805
						Total of Vr no 87 - GIA:	4,68,805
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	24,70,739
						Total of Vr no 89 - GIA:	24,70,739
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,64,174
						Total of Vr no 90 - GIA:	13,64,174
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,02,587
						Total of Vr no 91 - GIA:	9,02,587
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,17,286
						Total of Vr no 92 - GIA:	7,17,286
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,06,005
						Total of Vr no 95 - GIA:	4,06,005
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,94,816
						Total of Vr no 96 - GIA:	1,94,816
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,32,703
						Total of Vr no 99 - GIA:	8,32,703

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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	103 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	83,596
						Total of Vr no 103 - GIA:	83,596
	104 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,53,820
						Total of Vr no 104 - GIA:	1,53,820
	116 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,32,004
						Total of Vr no 116 - GIA:	2,32,004
	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,53,820
						Total of Vr no 27 - GIA:	1,53,820
	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,61,670
						Total of Vr no 37 - GIA:	3,61,670
	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	68,239
						Total of Vr no 39 - GIA:	68,239
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,72,106
						Total of Vr no 40 - GIA:	1,72,106
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	89,020
						Total of Vr no 41 - GIA:	89,020
	70 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,47,743
						Total of Vr no 70 - GIA:	5,47,743
	71 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	13,91,250
						Total of Vr no 71 - GIA:	13,91,250
	74 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,93,604
						Total of Vr no 74 - GIA:	2,93,604
	86 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,04,717
						Total of Vr no 86 - GIA:	2,04,717

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 (`)
73004506	106 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,58,702
						Total of Vr no 106 - GIA:	2,58,702
	42 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	3,10,501
						Total of Vr no 42 - GIA:	3,10,501
	61 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	1,82,775
						Total of Vr no 61 - GIA:	1,82,775
	69 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,41,320
						Total of Vr no 69 - GIA:	2,41,320
	73 - GIA	Second	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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	73 - GIA					Total of Vr no 73 - GIA:	1,97,777
	88 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	3,10,501
						Total of Vr no 88 - GIA:	3,10,501
	93 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	4,66,149
						Total of Vr no 93 - GIA:	4,66,149

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	First	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
						Total of Vr no 1 - EST:	93,864
	2 - EST	First	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
						Total of Vr no 2 - EST:	6,02,436
						Total of PADRAUNA (73):	**8,83,10,665**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

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	12 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,56,400
						03 Not Available	26,588
						55 Not Available	6,540
						Total of Vr no 12 - EST:	1,89,528
	49 - MIS	Second	Voted	No Objection	220202001 04 00	49 Not Available	1,96,201
						Total of Vr no 49 - MIS:	1,96,201
	52 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,56,400
						03 Not Available	26,588
						55 Not Available	6,540
						Total of Vr no 52 - EST:	1,89,528

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	13 - 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
						Total of Vr no 13 - EST:	6,03,079
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	62,900
						03 Not Available	10,693
						55 Not Available	3,320
						Total of Vr no 14 - EST:	76,913
	56 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,88,777
						03 Not Available	83,092
						06 Not Available	280
						55 Not Available	16,980
						Total of Vr no 56 - EST:	5,89,129
	57 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	62,900
						03 Not Available	10,693
						55 Not Available	3,320
						Total of Vr no 57 - EST:	76,913

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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	6 - 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 6 - EST:	98,508
	7 - 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 7 - EST:	93,009
	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

Sub Head	03	Not Available	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	1 - 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 1 - EST:	6,25,312
	10 - 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 10 - EST:	27,008
	11 - 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 11 - EST:	48,798
	15 - 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
						Total of Vr no 15 - EST:	11,52,726
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,00,600
						03 Not Available	51,102
						55 Not Available	15,510
						Total of Vr no 16 - EST:	3,67,212
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,94,967
						03 Not Available	1,01,144

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	17 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	80
						55 Not Available	16,970
						Total of Vr no 17 - EST:	7,13,161
	18 - 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 18 - EST:	1,47,182
	19 - 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 19 - EST:	3,09,017
	2 - 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 2 - EST:	1,68,983
	20 - 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 20 - EST:	61,525
	21 - 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
						Total of Vr no 21 - EST:	4,71,328
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,08,800
						03 Not Available	18,496
						55 Not Available	2,670
						Total of Vr no 22 - EST:	1,29,966
	23 - 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
						Total of Vr no 23 - EST:	9,40,654
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	5,17,200
						03 Not Available	87,924
						55 Not Available	25,050
						Total of Vr no 24 - EST:	6,30,174
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,35,400

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	25 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	40,018
						06 Not Available	120
						55 Not Available	6,100
						Total of Vr no 25 - EST:	2,81,638
	26 - 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 26 - EST:	2,36,763
	3 - 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 3 - EST:	80,145
	35 - EST	Second	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 35 - EST:	98,611
	36 - EST	Second	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 36 - EST:	84,042
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	66,100
						Total of Vr no 37 - EST:	66,100
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	72,700
						Total of Vr no 38 - EST:	72,700
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,12,050
						Total of Vr no 39 - EST:	1,12,050
	4 - 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 4 - EST:	1,82,811
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,20,100
						Total of Vr no 40 - EST:	1,20,100
	41 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	41 - EST					Total of Vr no 41 - EST:	6,25,312
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,43,061
						03 Not Available	41,320
						55 Not Available	7,040
						Total of Vr no 42 - EST:	2,91,421
	43 - EST	Second	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 43 - EST:	61,525
	44 - EST	Second	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 44 - EST:	98,611
	45 - EST	Second	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 45 - EST:	84,042
	46 - EST	Second	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 46 - EST:	1,68,983
	47 - EST	Second	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 47 - EST:	80,145
	48 - EST	Second	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 48 - EST:	1,82,811
	49 - EST	Second	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 49 - EST:	1,75,096
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,45,800
						03 Not Available	24,786
						55 Not Available	4,510

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	5 - EST					Total of Vr no 5 - EST:	1,75,096
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,35,400
						03 Not Available	40,018
						06 Not Available	120
						55 Not Available	6,100
						Total of Vr no 50 - EST:	2,81,638
	51 - EST	Second	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 51 - EST:	2,36,763
	53 - EST	Second	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 53 - EST:	48,798
	54 - EST	Second	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
						Total of Vr no 54 - EST:	11,52,726
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,00,600
						03 Not Available	51,102
						55 Not Available	15,510
						Total of Vr no 55 - EST:	3,67,212
	9 - 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 9 - 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 (`)
16004506	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,92,836
						Total of Vr no 10 - GIA:	4,92,836
	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,49,809
						Total of Vr no 11 - GIA:	4,49,809
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	17,40,089

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	12 - GIA					Total of Vr no 12 - GIA:	17,40,089
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,22,612
						Total of Vr no 13 - GIA:	1,22,612
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,28,048
						Total of Vr no 14 - GIA:	7,28,048
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,03,018
						Total of Vr no 15 - GIA:	1,03,018
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,39,535
						Total of Vr no 16 - GIA:	3,39,535
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,65,722
						Total of Vr no 18 - GIA:	1,65,722
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,49,974
						Total of Vr no 19 - GIA:	4,49,974
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,57,248
						Total of Vr no 20 - GIA:	6,57,248
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,79,354
						Total of Vr no 21 - GIA:	9,79,354
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,54,554
						Total of Vr no 22 - GIA:	6,54,554
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,20,747
						Total of Vr no 23 - GIA:	4,20,747
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,98,743
						Total of Vr no 24 - GIA:	3,98,743
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,62,260
						Total of Vr no 25 - GIA:	4,62,260
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,76,907
						Total of Vr no 26 - GIA:	6,76,907
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,45,066
						Total of Vr no 27 - GIA:	14,45,066
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,28,816
						Total of Vr no 29 - GIA:	4,28,816
	3 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,36,769
						Total of Vr no 3 - GIA:	5,36,769
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,67,675
						Total of Vr no 30 - GIA:	6,67,675
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,92,467
						Total of Vr no 31 - GIA:	2,92,467

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,11,731
						Total of Vr no 32 - GIA:	1,11,731
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	29,776
						Total of Vr no 33 - GIA:	29,776
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,48,920
						Total of Vr no 34 - GIA:	4,48,920
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,43,208
						Total of Vr no 35 - GIA:	4,43,208
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,38,038
						Total of Vr no 36 - GIA:	2,38,038
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,52,257
						Total of Vr no 37 - GIA:	4,52,257
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,98,381
						Total of Vr no 38 - GIA:	2,98,381
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,89,722
						Total of Vr no 39 - GIA:	2,89,722
	4 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,84,787
						Total of Vr no 4 - GIA:	2,84,787
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,97,675
						Total of Vr no 40 - GIA:	4,97,675
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	35,174
						Total of Vr no 41 - GIA:	35,174
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,40,192
						Total of Vr no 42 - GIA:	2,40,192
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,29,025
						Total of Vr no 43 - GIA:	5,29,025
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,96,409
						Total of Vr no 44 - GIA:	5,96,409
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,46,267
						Total of Vr no 45 - GIA:	11,46,267
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,13,771
						Total of Vr no 46 - GIA:	15,13,771
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,93,819
						Total of Vr no 47 - GIA:	3,93,819
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,82,742
						Total of Vr no 48 - GIA:	5,82,742
	5 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,79,850

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	5 - GIA					Total of Vr no 5 - GIA:	3,79,850
	6 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,02,979
						Total of Vr no 6 - GIA:	4,02,979
	7 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,76,018
						Total of Vr no 7 - GIA:	11,76,018
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,62,179
						Total of Vr no 8 - GIA:	16,62,179
	9 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,93,427
						Total of Vr no 9 - GIA:	3,93,427

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 (`)
16004506	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,39,966
						Total of Vr no 17 - GIA:	1,39,966
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,71,708
						Total of Vr no 28 - GIA:	1,71,708
						Total of PILIBHIT (16):	**3,79,95,279**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

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 (`)
53004506	33 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,32,216
						Total of Vr no 33 - PEN:	33,32,216

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 (`)
53004506	33 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	33,32,216
						Total of Vr no 33 - PEN:	33,32,216

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	42 - 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 42 - 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	46 - 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 46 - EST:	2,07,822
	50 - 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 50 - EST:	7,16,263

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	18 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	1,50,600
						03 Not Available	25,602
						55 Not Available	5,160
						Total of Vr no 18 - EST:	1,81,362
	19 - 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 19 - EST:	60,925
	20 - EST	Second	Voted	No Objection	220202109 02 01	01 Not Available	77,900
						03 Not Available	13,243
						55 Not Available	3,150
						Total of Vr no 20 - EST:	94,293
	21 - 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 21 - EST:	90,318
	22 - 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 22 - EST:	1,48,858
	23 - EST	Second	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
	24 - EST	Second	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 24 - EST:	90,552
	25 - 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 25 - 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 (`)
53004504	26 - 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 26 - EST:	72,538

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	27 - EST	Second	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 27 - EST:	2,05,856
	28 - 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 28 - EST:	3,05,731
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,90,800
						03 Not Available	49,436
						55 Not Available	7,340
						Total of Vr no 29 - EST:	3,47,576
	3 - 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 3 - EST:	2,05,856
	30 - 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 30 - EST:	3,95,023
	31 - 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 31 - EST:	1,26,923
	32 - 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 32 - EST:	1,65,777
	33 - 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 33 - EST:	1,06,302
	34 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	34 - EST					Total of Vr no 34 - EST:	36,705
	35 - 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 35 - EST:	99,516
	36 - 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 36 - EST:	3,44,915
	37 - 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 37 - EST:	11,58,881
	38 - EST	Second	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 38 - EST:	2,02,977
	39 - 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 39 - EST:	10,39,641
	4 - 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 4 - EST:	72,538
	40 - 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 40 - EST:	2,60,064
	41 - 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 41 - EST:	4,36,495
	43 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	43 - EST					Total of Vr no 43 - EST:	5,40,489
	44 - 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 44 - EST:	13,47,554
	45 - 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 45 - EST:	1,76,584
	47 - EST	Second	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 47 - EST:	2,39,836
	48 - 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 48 - EST:	1,06,800
	49 - EST	Second	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 49 - EST:	76,827
	5 - 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 5 - EST:	2,02,977
	51 - 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 51 - EST:	27,008
	6 - 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 6 - EST:	2,39,836

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	17,55,125
						Total of Vr no 14 - GIA:	17,55,125
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,73,98,192
						Total of Vr no 2 - GIA:	1,73,98,192
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	76,85,096
						Total of Vr no 22 - GIA:	76,85,096
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	45,14,225
						Total of Vr no 25 - GIA:	45,14,225
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,72,404
						Total of Vr no 26 - GIA:	1,72,404
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,06,993
						Total of Vr no 28 - GIA:	1,06,993
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	18,34,230
						Total of Vr no 3 - GIA:	18,34,230
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,01,75,003
						Total of Vr no 34 - GIA:	1,01,75,003
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,28,85,007
						Total of Vr no 4 - GIA:	1,28,85,007
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,91,090
						Total of Vr no 5 - GIA:	8,91,090
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,36,06,994
						Total of Vr no 6 - GIA:	2,36,06,994
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	20,52,312
						Total of Vr no 8 - GIA:	20,52,312
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,94,12,971
						Total of Vr no 9 - GIA:	1,94,12,971

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	23 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	55,03,671
						Total of Vr no 23 - GIA:	55,03,671

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

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 (`)
53004506	24 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,47,357
						Total of Vr no 24 - GIA:	2,47,357

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 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	1,148
						Total of Vr no 2 - MIS:	1,148
	3 - MIS	Second	Voted	No Objection	220400102 04 00	47 Not Available	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	12,817
						Total of Vr no 4 - MIS:	12,817

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
						Total of Vr no 1 - EST:	67,394
						Total of PRATAPGARH (53):	**12,56,31,533**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

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	3,38,447
						Total of Vr no 7 - GIA:	3,38,447
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	2,98,960
						Total of Vr no 8 - GIA:	2,98,960

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 (`)
45004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,36,495
						Total of Vr no 4 - GIA:	2,36,495

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	9 - EST	Second	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 9 - EST:	71,562

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	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,49,21,146
						Total of Vr no 10 - GIA:	2,49,21,146
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,09,323
						Total of Vr no 23 - GIA:	8,09,323
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,83,916
						Total of Vr no 24 - GIA:	7,83,916
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,97,97,527
						Total of Vr no 9 - GIA:	2,97,97,527

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

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	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	10,69,829
						Total of Vr no 5 - GIA:	10,69,829
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	3,55,890
						Total of Vr no 6 - 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	Second	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
						Total of Vr no 1 - EST:	4,16,262
	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,381
						Total of Vr no 1 - MIS:	2,381
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	1,226
						Total of Vr no 12 - MIS:	1,226
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	1,512
						Total of Vr no 13 - MIS:	1,512
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,20,900
						03 Not Available	20,553
						55 Not Available	6,380
						Total of Vr no 2 - EST:	1,47,833
	2 - MIS	Second	Voted	No Objection	220400102 04 00	58 Not Available	13,200
						Total of Vr no 2 - MIS:	13,200
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,20,900
						03 Not Available	20,553
						55 Not Available	6,380
						Total of Vr no 3 - EST:	1,47,833
	3 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	1,20,221
						Total of Vr no 3 - MIS:	1,20,221
	4 - EST	Second	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
						Total of Vr no 4 - EST:	4,16,262

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

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	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	500
						Total of Vr no 4 - MIS:	500
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	3,033
						Total of Vr no 5 - MIS:	3,033
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	4,800
						Total of Vr no 6 - MIS:	4,800
	7 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	25,100
						Total of Vr no 7 - MIS:	25,100
	8 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	7,590
						Total of Vr no 8 - MIS:	7,590
	9 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	2,884
						Total of Vr no 9 - MIS:	2,884

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 (`)
45004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	34,340
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 1 - EST:	41,641
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	56,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 2 - EST:	68,344
						Total of RAIBAREILLY (45):	**6,01,03,717**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

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 (`)
17004506	29 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,65,896
						Total of Vr no 29 - PEN:	28,65,896

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 (`)
17004506	29 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	28,65,896
						Total of Vr no 29 - PEN:	28,65,896

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	7 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	4,59,289
						Total of Vr no 7 - GIA:	4,59,289

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	24 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	94,300
						03 Not Available	16,031
						55 Not Available	4,780
						Total of Vr no 24 - EST:	1,15,111
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	94,300
						03 Not Available	16,031
						55 Not Available	4,780
						Total of Vr no 9 - EST:	1,15,111

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		

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

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	15 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	16,338
						Total of Vr no 15 - MIS:	16,338
	22 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	5,88,800
						03 Not Available	1,00,096
						55 Not Available	15,280
						Total of Vr no 22 - EST:	7,04,176
	23 - EST	Second	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
						Total of Vr no 23 - EST:	37,215
	7 - 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
						Total of Vr no 7 - EST:	7,04,176
	8 - 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
						Total of Vr no 8 - EST:	37,215

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 (`)
17004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	92,83,900
						03 Not Available	15,78,263
						06 Not Available	1,800
						55 Not Available	3,27,910
						Total of Vr no 10 - EST:	1,11,91,873
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	31,64,500
						03 Not Available	5,37,965
						06 Not Available	1,000
						55 Not Available	1,29,990
						Total of Vr no 11 - EST:	38,33,455
	16 - MIS	Second	Voted	No Objection	220202109 03 00	49 Not Available	1,83,953
						Total of Vr no 16 - MIS:	1,83,953

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

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	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,34,12,510
						Total of Vr no 2 - GIA:	2,34,12,510

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	8 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,15,685
						Total of Vr no 8 - 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
	2 - EST	Second	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 2 - EST:	1,36,534
						Total of RAMPUR (17):	**4,69,30,967**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	17 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	5,18,088
						Total of Vr no 17 - GIA:	5,18,088
	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	9,78,191
						Total of Vr no 18 - GIA:	9,78,191
	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	51,221
						Total of Vr no 19 - GIA:	51,221

Sub Head	04	Not Available	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	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	10,32,316
						Total of Vr no 15 - GIA:	10,32,316
	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	35,731
						Total of Vr no 16 - GIA:	35,731

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	16 - 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 16 - EST:	2,98,096
	18 - 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 18 - EST:	1,35,478

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	15 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	4,14,900
						03 Not Available	70,533
						06 Not Available	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	15 - EST	Second	Voted	No Objection	220202101 03 00	55 Not Available	26,040
						Total of Vr no 15 - EST:	5,11,513
	17 - 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 17 - EST:	4,41,104
	19 - 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 19 - EST:	3,24,383
	20 - 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 20 - EST:	7,03,167

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	6 - 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 6 - EST:	3,40,207
	7 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	70,535
						03 Not Available	11,991
						55 Not Available	1,965
						Total of Vr no 7 - EST:	84,491

Sub Head	03	Not Available	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	4 - 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 4 - EST:	27,008
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	22,400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	5 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 5 - 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
						Total of Vr no 8 - EST:	17,59,251

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,05,58,242
						Total of Vr no 1 - GIA:	1,05,58,242
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	65,69,623
						Total of Vr no 10 - GIA:	65,69,623
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,91,08,224
						Total of Vr no 11 - GIA:	1,91,08,224
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	57,08,821
						Total of Vr no 12 - GIA:	57,08,821
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,42,18,296
						Total of Vr no 13 - GIA:	1,42,18,296
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,59,116
						Total of Vr no 14 - GIA:	15,59,116
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,69,25,773
						Total of Vr no 2 - GIA:	1,69,25,773
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,44,127
						Total of Vr no 28 - GIA:	22,44,127
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	28,89,918
						Total of Vr no 29 - GIA:	28,89,918
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	67,52,667
						Total of Vr no 3 - GIA:	67,52,667
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,76,355
						Total of Vr no 30 - GIA:	1,76,355
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,29,57,086

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

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	4 - GIA					Total of Vr no 4 - GIA:	1,29,57,086
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,20,432
						Total of Vr no 5 - GIA:	16,20,432

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	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	16,036
						Total of Vr no 20 - GIA:	16,036
	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,33,434
						Total of Vr no 21 - GIA:	1,33,434
	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	84,651
						Total of Vr no 22 - GIA:	84,651
	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,45,933
						Total of Vr no 23 - GIA:	2,45,933

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	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Not Available	18,000
						Total of Vr no 1 - MIS:	18,000
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	4,310
						Total of Vr no 13 - MIS:	4,310
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	5,185
						Total of Vr no 14 - MIS:	5,185
	15 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	6,536
						Total of Vr no 15 - MIS:	6,536
	16 - MIS	Second	Voted	No Objection	220400102 04 00	04 Not Available	5,538
						Total of Vr no 16 - MIS:	5,538
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	5,44,400
						03 Not Available	92,548

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	Second	Voted	No Objection	220400102 04 00	55 Not Available	43,580
						Total of Vr no 3 - EST:	6,80,528
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,62,959
						03 Not Available	62,254
						06 Not Available	130
						55 Not Available	31,220
						Total of Vr no 4 - EST:	4,56,563
	5 - 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 5 - EST:	7,69,259
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	991
						Total of Vr no 6 - MIS:	991
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	16,884
						Total of Vr no 7 - MIS:	16,884
	8 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	11,477
						Total of Vr no 8 - MIS:	11,477
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	20,493
						Total of Vr no 9 - MIS:	20,493
						Total of SAHARANPUR (02):	**11,10,34,251**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

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	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	14,58,879
						Total of Vr no 2 - GIA:	14,58,879

Sub Head	04	Not Available	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	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,70,055
						Total of Vr no 17 - GIA:	2,70,055
	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	8,00,289
						Total of Vr no 3 - GIA:	8,00,289

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,89,45,660
						Total of Vr no 1 - GIA:	2,89,45,660
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	69,47,397
						Total of Vr no 18 - GIA:	69,47,397

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	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,90,802
						Total of Vr no 4 - GIA:	1,90,802
						Total of SAMBHAL (92):	**3,86,13,082**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

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 (`)
80004506	32 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	58,64,801
						Total of Vr no 32 - PEN:	58,64,801

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	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	32 - PEN	Second	Voted	No Objection	207101117 03 00	33 Not Available	58,64,801
						Total of Vr no 32 - PEN:	58,64,801

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	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Not Available	46,619
						Total of Vr no 20 - 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	1 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,40,400
						03 Not Available	23,868
						55 Not Available	5,910
						Total of Vr no 1 - EST:	1,70,178

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	11 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	2,91,000
						03 Not Available	49,470
						06 Not Available	120

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TREASURY NAME SANT KABIR NAGAR (80)

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	11 - EST	Second	Voted	No Objection	220202101 03 00	55 Not Available	12,390
						Total of Vr no 11 - EST:	3,52,980
	2 - 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
						Total of Vr no 2 - EST:	3,52,980
	30 - MIS	Second	Voted	No Objection	220202101 03 00	13 Not Available	4,998
						Total of Vr no 30 - MIS:	4,998
	31 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	3,798
						Total of Vr no 31 - MIS:	3,798

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	3 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,12,100
						03 Not Available	53,057
						06 Not Available	40
						55 Not Available	14,960
						Total of Vr no 3 - EST:	3,80,157
	4 - 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
						Total of Vr no 4 - EST:	4,00,520

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	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,29,36,106
						Total of Vr no 22 - GIA:	1,29,36,106
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,11,13,948
						Total of Vr no 23 - GIA:	2,11,13,948
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,83,634

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

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	27 - GIA					Total of Vr no 27 - GIA:	30,83,634
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	20,58,655
						Total of Vr no 28 - GIA:	20,58,655
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,40,568
						Total of Vr no 29 - GIA:	3,40,568
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,34,551
						Total of Vr no 36 - GIA:	5,34,551
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,85,510
						Total of Vr no 37 - GIA:	5,85,510

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	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	27,03,530
						Total of Vr no 21 - GIA:	27,03,530

Sub Head	05	Not Available	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	24 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	5,40,205
						Total of Vr no 24 - GIA:	5,40,205
						Total of SANT KABIR NAGAR (80):	**5,73,38,539**

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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	75 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,22,194
						Total of Vr no 75 - GIA:	3,22,194
	79 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,55,216
						Total of Vr no 79 - GIA:	1,55,216
	85 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	2,83,794
						Total of Vr no 85 - GIA:	2,83,794

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	17 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	2,528
						Total of Vr no 17 - EST:	2,528
	27 - EST	Second	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
						Total of Vr no 27 - EST:	77,977

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 (`)
72004504	19 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	11,007
						Total of Vr no 19 - EST:	11,007
	24 - EST	Second	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
						Total of Vr no 24 - EST:	1,42,716
	25 - EST	Second	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
						Total of Vr no 25 - EST:	68,906
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,05,900

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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	26 - EST	Second	Voted	No Objection	220202101 03 00	03 Not Available	18,003
						55 Not Available	4,480
						Total of Vr no 26 - 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 (`)
72004504	16 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	1,67,967
						Total of Vr no 16 - EST:	1,67,967

Sub Head	03	Not Available	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	10 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,57,667
						03 Not Available	60,805
						55 Not Available	11,390
						Total of Vr no 10 - EST:	4,29,862
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	75,303
						03 Not Available	12,802
						55 Not Available	2,100
						Total of Vr no 11 - EST:	90,205
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,18,370
						03 Not Available	37,123
						06 Not Available	39
						55 Not Available	6,580
						Total of Vr no 12 - EST:	2,62,112
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,76,467
						03 Not Available	47,001
						06 Not Available	78
						55 Not Available	8,880
						Total of Vr no 13 - EST:	3,32,426
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,45,544
						Total of Vr no 20 - EST:	1,45,544
	22 - EST	Second	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 22 - EST:	93,243

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,85,500
						03 Not Available	31,535
						55 Not Available	8,130
						Total of Vr no 23 - EST:	2,25,165
	34 - EST	Second	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
						Total of Vr no 34 - EST:	6,17,675
	35 - EST	Second	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
						Total of Vr no 35 - EST:	23,90,472
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	19,13,613
						03 Not Available	3,25,311
						06 Not Available	1,390
						55 Not Available	72,940
						Total of Vr no 8 - EST:	23,13,254
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,92,518
						03 Not Available	83,564
						06 Not Available	117
						55 Not Available	21,610
						Total of Vr no 9 - EST:	5,97,809

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	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,07,847
						Total of Vr no 100 - GIA:	5,07,847
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,97,784
						Total of Vr no 18 - GIA:	5,97,784
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,07,748
						Total of Vr no 19 - GIA:	4,07,748
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,83,183
						Total of Vr no 20 - GIA:	3,83,183
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,94,813

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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	21 - GIA					Total of Vr no 21 - GIA:	9,94,813
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,81,008
						Total of Vr no 22 - GIA:	7,81,008
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,64,081
						Total of Vr no 23 - GIA:	7,64,081
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,79,452
						Total of Vr no 24 - GIA:	1,79,452
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,79,296
						Total of Vr no 25 - GIA:	3,79,296
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,20,807
						Total of Vr no 26 - GIA:	2,20,807
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,38,203
						Total of Vr no 27 - GIA:	2,38,203
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,25,039
						Total of Vr no 28 - GIA:	12,25,039
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,48,362
						Total of Vr no 29 - GIA:	3,48,362
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,85,018
						Total of Vr no 30 - GIA:	13,85,018
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,01,968
						Total of Vr no 31 - GIA:	3,01,968
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,87,757
						Total of Vr no 32 - GIA:	12,87,757
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,93,499
						Total of Vr no 33 - GIA:	8,93,499
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,25,420
						Total of Vr no 34 - GIA:	1,25,420
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,65,394
						Total of Vr no 35 - GIA:	2,65,394
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,30,613
						Total of Vr no 36 - GIA:	4,30,613
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,06,097
						Total of Vr no 37 - GIA:	7,06,097
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,85,298
						Total of Vr no 38 - GIA:	2,85,298
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	72,508
						Total of Vr no 39 - GIA:	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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,00,594
						Total of Vr no 40 - GIA:	5,00,594
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,16,638
						Total of Vr no 57 - GIA:	8,16,638
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,76,517
						Total of Vr no 58 - GIA:	23,76,517
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	26,168
						Total of Vr no 59 - GIA:	26,168
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,61,480
						Total of Vr no 60 - GIA:	8,61,480
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,55,281
						Total of Vr no 61 - GIA:	3,55,281
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,92,136
						Total of Vr no 62 - GIA:	2,92,136
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,35,365
						Total of Vr no 63 - GIA:	1,35,365
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,41,129
						Total of Vr no 64 - GIA:	2,41,129
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,77,312
						Total of Vr no 65 - GIA:	3,77,312
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,97,002
						Total of Vr no 66 - GIA:	6,97,002
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,17,581
						Total of Vr no 67 - GIA:	14,17,581
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,24,851
						Total of Vr no 68 - GIA:	7,24,851
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,62,470
						Total of Vr no 69 - GIA:	3,62,470
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,96,273
						Total of Vr no 73 - GIA:	12,96,273
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,59,208
						Total of Vr no 76 - GIA:	4,59,208
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,63,599
						Total of Vr no 78 - GIA:	4,63,599
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,19,607
						Total of Vr no 80 - GIA:	4,19,607
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,52,544

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	81 - GIA					Total of Vr no 81 - GIA:	5,52,544
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,80,504
						Total of Vr no 82 - GIA:	1,80,504
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,01,775
						Total of Vr no 83 - GIA:	3,01,775
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,95,273
						Total of Vr no 84 - GIA:	2,95,273
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,68,573
						Total of Vr no 95 - GIA:	1,68,573
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,05,844
						Total of Vr no 96 - GIA:	8,05,844
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,81,759
						Total of Vr no 97 - GIA:	9,81,759
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,01,480
						Total of Vr no 98 - GIA:	12,01,480
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,07,776
						Total of Vr no 99 - GIA:	1,07,776

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	14 - EST	First	Voted	No Objection	220205103 03 00	01 Not Available	1,05,463
						03 Not Available	17,929
						06 Not Available	39
						55 Not Available	1,660
						Total of Vr no 14 - EST:	1,25,091
	18 - EST	First	Voted	No Objection	220205103 03 00	01 Not Available	4,191
						Total of Vr no 18 - EST:	4,191

Sub Head	04	Not Available	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	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	2,98,674
						Total of Vr no 12 - GIA:	2,98,674
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

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 (`)
72004506	13 - GIA					Total of Vr no 13 - GIA:	91,368
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,48,299
						Total of Vr no 14 - GIA:	1,48,299
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,04,166
						Total of Vr no 15 - GIA:	1,04,166
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	99,558
						Total of Vr no 16 - GIA:	99,558
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	1,99,116
						Total of Vr no 17 - GIA:	1,99,116
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	71,322
						Total of Vr no 8 - GIA:	71,322

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 (`)
72004506	77 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,97,777
						Total of Vr no 77 - GIA:	1,97,777
						Total of SANT RAVIDAS NAGAR (72):	**3,93,97,951**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	2,21,994
						Total of Vr no 13 - GIA:	2,21,994

Sub Head	04	Not Available	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	220201102 04 00	31 Not Available	6,15,779
						Total of Vr no 14 - GIA:	6,15,779
	19 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	7,00,197
						Total of Vr no 19 - GIA:	7,00,197

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	17 - 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 17 - 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	16 - 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 16 - EST:	7,39,439

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,09,200
						03 Not Available	86,564
						55 Not Available	20,360
						Total of Vr no 18 - EST:	6,16,124
	19 - 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 19 - EST:	4,80,996
	20 - 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 20 - EST:	2,80,063
	21 - 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 21 - EST:	18,39,819
	22 - 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 22 - EST:	3,66,431
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,15,700
						03 Not Available	87,669
						06 Not Available	120
						55 Not Available	20,650
						Total of Vr no 23 - EST:	6,24,139
	24 - 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 24 - EST:	1,81,520

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	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,76,601

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	20 - GIA					Total of Vr no 20 - GIA:	19,76,601
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,38,658
						Total of Vr no 21 - GIA:	19,38,658

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	Missing vchr	220400102 04 00	01 Not Available	4,89,200
						03 Not Available	83,164
						06 Not Available	1,760
						55 Not Available	17,180
						Total of Vr no 1 - EST:	5,91,304

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	1,04,800
						03 Not Available	17,816
						55 Not Available	2,810
						Total of Vr no 1 - EST:	1,25,426
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Not Available	1,04,800
						03 Not Available	17,816
						55 Not Available	2,810
						Total of Vr no 2 - EST:	1,25,426
						Total of SHAHJAHANPUR (15):	**1,17,15,208**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	5,45,959
						Total of Vr no 5 - GIA:	5,45,959

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	2 - EST	First	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 2 - EST:	1,20,195

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	3 - EST	First	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 3 - 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 (`)
91004504	1 - 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 1 - EST:	2,04,021

Sub Head	03	Not Available	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	1,17,500

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	10 - EST	First	Voted	No Objection	220202109 03 00	03 Not Available	19,975
						55 Not Available	5,910
						Total of Vr no 10 - EST:	1,43,385
	11 - 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 11 - EST:	27,178
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,45,000
						Total of Vr no 16 - EST:	1,45,000
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,48,000
						Total of Vr no 17 - EST:	1,48,000
	4 - 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 4 - EST:	27,178
	5 - 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 5 - EST:	60,925
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,42,500
						03 Not Available	75,225
						06 Not Available	120
						55 Not Available	12,740
						Total of Vr no 6 - EST:	5,30,585
	7 - 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 7 - EST:	4,12,905
	8 - 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 8 - EST:	5,59,324
	9 - 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 9 - EST:	2,51,130

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

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	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,70,18,773
						Total of Vr no 3 - GIA:	3,70,18,773

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	2 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	3,31,494
						Total of Vr no 2 - 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	4,77,700
						03 Not Available	81,209
						55 Not Available	22,250
						Total of Vr no 1 - EST:	5,81,159
	1 - MIS	Second	Voted	No Objection	220400102 04 00	09 Not Available	1,539
						Total of Vr no 1 - MIS:	1,539
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	46,600
						03 Not Available	7,922
						55 Not Available	2,300
						Total of Vr no 2 - EST:	56,822
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Not Available	2,229
						Total of Vr no 2 - MIS:	2,229
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	46,600
						03 Not Available	7,922
						55 Not Available	2,300
						Total of Vr no 3 - EST:	56,822
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,77,700
						03 Not Available	81,209
						55 Not Available	22,250
						Total of Vr no 4 - EST:	5,81,159
						Total of SHAMLI (91):	**4,19,34,165**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	1 - 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 1 - EST:	3,40,040
	2 - 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 2 - EST:	1,80,755
	6 - 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
						Total of Vr no 6 - EST:	2,24,373
	7 - 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
						Total of Vr no 7 - EST:	1,90,457
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,65,800
						03 Not Available	45,186
						06 Not Available	200
						55 Not Available	7,530
						Total of Vr no 8 - EST:	3,18,716
	9 - 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 9 - EST:	72,538

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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	86,06,058
						Total of Vr no 1 - GIA:	86,06,058
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	54,28,722
						Total of Vr no 10 - GIA:	54,28,722
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	44,57,468
						Total of Vr no 11 - GIA:	44,57,468

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

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	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,76,038
						Total of Vr no 19 - GIA:	6,76,038
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	84,98,199
						Total of Vr no 2 - GIA:	84,98,199
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,34,111
						Total of Vr no 20 - GIA:	16,34,111
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	56,82,975
						Total of Vr no 3 - GIA:	56,82,975
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	75,67,060
						Total of Vr no 4 - GIA:	75,67,060

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	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	17,91,536
						Total of Vr no 5 - GIA:	17,91,536

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 (`)
67004506	24 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	9,20,176
						Total of Vr no 24 - GIA:	9,20,176
	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	15,11,422
						Total of Vr no 6 - GIA:	15,11,422
						Total of SIDDHARTH NAGAR (67):	**4,81,00,644**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	18 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,22,659
						Total of Vr no 18 - GIA:	1,22,659

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 (`)
46004506	25 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	66,250
						Total of Vr no 25 - GIA:	66,250
	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	3,28,051
						Total of Vr no 4 - GIA:	3,28,051
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Not Available	1,54,011
						Total of Vr no 8 - GIA:	1,54,011

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	54 - 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 54 - EST:	72,688
	55 - 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 55 - EST:	54,553

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	52 - 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 52 - EST:	7,13,793
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	76,600

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	53 - EST	Second	Voted	No Objection	220202101 03 00	03 Not Available	13,022
						06 Not Available	40
						55 Not Available	3,960
						Total of Vr no 53 - 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	3 - EST	First	Voted	No Objection	220202109 02 01	01 Not Available	47,753
						03 Not Available	8,118
						55 Not Available	1,330
						Total of Vr no 3 - EST:	57,201
	4 - 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 4 - EST:	1,00,017

Sub Head	03	Not Available	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	220202109 03 00	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
	10 - 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 10 - EST:	4,56,398
	11 - 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 11 - EST:	97,376
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,81,500
						03 Not Available	30,855
						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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	First	Voted	No Objection	220202109 03 00	55 Not Available	7,280
						Total of Vr no 12 - EST:	2,19,675
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,96,800
						03 Not Available	33,456
						55 Not Available	6,530
						Total of Vr no 13 - EST:	2,36,786
	14 - 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 14 - EST:	4,29,999
	15 - 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
						Total of Vr no 15 - EST:	1,27,893
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	12,31,800
						03 Not Available	2,09,406
						06 Not Available	80
						55 Not Available	53,070
						Total of Vr no 16 - EST:	14,94,356
	17 - 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 17 - EST:	1,71,222
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	4,33,100
						03 Not Available	73,627
						55 Not Available	18,510
						Total of Vr no 18 - EST:	5,25,237
	19 - 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 19 - EST:	2,17,303
	2 - 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 2 - EST:	93,009
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	2,57,200
						03 Not Available	43,724
						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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	20 - EST	First	Voted	No Objection	220202109 03 00	55 Not Available	6,950
						Total of Vr no 20 - EST:	3,07,914
	21 - 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 21 - EST:	2,06,667
	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
	31 - EST	Second	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
						Total of Vr no 31 - EST:	4,20,826
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,20,800
						03 Not Available	1,56,536
						06 Not Available	80
						55 Not Available	30,850
						Total of Vr no 32 - EST:	11,08,266
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	730
						Total of Vr no 40 - EST:	24,481
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,35,900
						03 Not Available	23,103
						06 Not Available	40
						55 Not Available	4,010
						Total of Vr no 41 - EST:	1,63,053
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,22,700
						03 Not Available	54,859
						55 Not Available	16,160
						Total of Vr no 42 - EST:	3,93,719
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,02,100
						03 Not Available	34,357
						06 Not Available	120
						55 Not Available	9,210
						Total of Vr no 43 - EST:	2,45,787
	44 - EST	Second	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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Not Available	17,085
						55 Not Available	3,370
						Total of Vr no 44 - EST:	1,20,955
	45 - EST	Second	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 45 - EST:	83,586
	46 - EST	Second	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 46 - EST:	4,99,800
	47 - EST	Second	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 47 - EST:	10,17,499
	48 - EST	Second	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 48 - EST:	6,61,050
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,47,600
						03 Not Available	42,092
						06 Not Available	880
						55 Not Available	10,410
						Total of Vr no 49 - EST:	3,00,982
	5 - 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 5 - EST:	92,145
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,38,900
						03 Not Available	23,613
						06 Not Available	40
						55 Not Available	4,320
						Total of Vr no 50 - EST:	1,66,873
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,01,000
						03 Not Available	17,170
						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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	51 - EST					Total of Vr no 51 - EST:	1,21,850
	56 - EST	Second	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 56 - EST:	3,07,914
	57 - EST	Second	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 57 - EST:	2,17,303
	58 - EST	Second	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 58 - EST:	2,20,911
	59 - EST	Second	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 59 - EST:	94,197
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,30,900
						03 Not Available	22,253
						06 Not Available	80
						55 Not Available	4,060
						Total of Vr no 6 - EST:	1,57,293
	7 - 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 7 - EST:	94,197
	8 - 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 8 - EST:	2,20,911
	9 - 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 9 - EST:	28,646

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

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	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	55,04,102
						Total of Vr no 17 - GIA:	55,04,102
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	50,78,847
						Total of Vr no 24 - GIA:	50,78,847
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,55,87,110
						Total of Vr no 3 - GIA:	1,55,87,110
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,83,62,693
						Total of Vr no 7 - GIA:	1,83,62,693

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	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	5,64,437
						Total of Vr no 2 - GIA:	5,64,437

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	1,14,400
						03 Not Available	19,448
						55 Not Available	5,720
						Total of Vr no 1 - EST:	1,39,568
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,78,400
						03 Not Available	64,328
						06 Not Available	100
						55 Not Available	16,790
						Total of Vr no 2 - EST:	4,59,618
	2 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	747
						Total of Vr no 2 - MIS:	747
	3 - MIS	Second	Voted	No Objection	220400102 04 00	11 Not Available	3,590
						Total of Vr no 3 - MIS:	3,590
	4 - MIS	Second	Voted	No Objection	220400102 04 00	07 Not Available	85,041
						Total of Vr no 4 - MIS:	85,041

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

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	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,14,400
						03 Not Available	19,448
						55 Not Available	5,720
						Total of Vr no 5 - EST:	1,39,568
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,78,400
						03 Not Available	64,328
						06 Not Available	100
						55 Not Available	16,790
						Total of Vr no 6 - EST:	4,59,618

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
						Total of Vr no 1 - EST:	58,452
	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
						Total of Vr no 2 - EST:	44,990
						Total of SITAPUR (46):	**5,99,76,247**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

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	1 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,65,500
						03 Not Available	28,135
						55 Not Available	6,590
						Total of Vr no 1 - EST:	2,00,225
	26 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,65,500
						03 Not Available	28,135
						55 Not Available	6,590
						Total of Vr no 26 - EST:	2,00,225

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	23 - TA	Second	Voted	No Objection	220202101 03 00	04 Not Available	7,532
						Total of Vr no 23 - TA:	7,532
	24 - MIS	Second	Voted	No Objection	220202101 03 00	11 Not Available	1,150
						Total of Vr no 24 - MIS:	1,150
	25 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	14,614
						Total of Vr no 25 - MIS:	14,614
	27 - 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 27 - EST:	5,35,504

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	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,31,200
						03 Not Available	56,304
						06 Not Available	240
						55 Not Available	9,710
						Total of Vr no 13 - EST:	3,97,454
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	8,16,983
						03 Not Available	1,38,887

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	Second	Voted	No Objection	220202109 03 00	06 Not Available	40
						55 Not Available	26,697
						Total of Vr no 14 - EST:	9,82,607
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	12,23,400
						03 Not Available	2,07,978
						06 Not Available	160
						55 Not Available	44,870
						Total of Vr no 15 - EST:	14,76,408
	16 - EST	Second	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 16 - EST:	3,49,535
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	19,25,400
						03 Not Available	3,27,318
						06 Not Available	710
						55 Not Available	50,610
						Total of Vr no 17 - EST:	23,04,038
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,23,600
						03 Not Available	55,692
						06 Not Available	680
						55 Not Available	9,490
						Total of Vr no 18 - EST:	3,89,462
	21 - EST	Second	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
						Total of Vr no 21 - EST:	3,34,525
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,14,400
						03 Not Available	53,448
						55 Not Available	15,000
						Total of Vr no 22 - EST:	3,82,848
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	3,95,200
						03 Not Available	67,184
						06 Not Available	40
						55 Not Available	13,580
						Total of Vr no 23 - EST:	4,76,004
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,98,000
						03 Not Available	50,660
						06 Not Available	40
						55 Not Available	8,290

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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					Total of Vr no 28 - EST:	3,56,990
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	5,45,200
						03 Not Available	92,684
						06 Not Available	160
						55 Not Available	18,530
						Total of Vr no 29 - EST:	6,56,574

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	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,23,750
						Total of Vr no 11 - GIA:	5,23,750
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,26,699
						Total of Vr no 12 - GIA:	7,26,699
	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,60,916
						Total of Vr no 13 - GIA:	2,60,916
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,74,751
						Total of Vr no 14 - GIA:	2,74,751
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,20,514
						Total of Vr no 15 - GIA:	2,20,514
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,48,699
						Total of Vr no 16 - GIA:	3,48,699
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,16,904
						Total of Vr no 17 - GIA:	1,16,904
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,50,463
						Total of Vr no 18 - GIA:	4,50,463
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,42,277
						Total of Vr no 19 - GIA:	4,42,277
	2 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,09,574
						Total of Vr no 2 - GIA:	3,09,574
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,53,852
						Total of Vr no 20 - GIA:	2,53,852
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,75,563
						Total of Vr no 21 - GIA:	5,75,563
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,37,184

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

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	22 - GIA					Total of Vr no 22 - GIA:	2,37,184
	3 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,96,331
						Total of Vr no 3 - GIA:	2,96,331
	4 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,90,691
						Total of Vr no 4 - GIA:	1,90,691
	5 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,06,191
						Total of Vr no 5 - GIA:	8,06,191
	7 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,69,395
						Total of Vr no 7 - GIA:	15,69,395
	8 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,36,737
						Total of Vr no 8 - GIA:	3,36,737

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	6 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,84,209
						Total of Vr no 6 - 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	1 - EST	First	Voted	No Objection	220500105 08 00	01 Not Available	35,900
						03 Not Available	6,103
						06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 1 - EST:	43,703
	3 - EST	Second	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 3 - EST:	41,801
	4 - EST	Second	Voted	No Objection	220500105 08 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	MAY 2020	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	SONBHADRA (69)

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	4 - EST	Second	Voted	No Objection	220500105 08 00	06 Not Available	40
						55 Not Available	1,660
						Total of Vr no 4 - EST:	43,703
						Total of SONBHADRA (69):	1,74,19,602

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	11 - 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 11 - EST:	1,20,195
	8 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 8 - EST:	56,074

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	7 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	1,05,900
						03 Not Available	18,003
						Total of Vr no 7 - EST:	1,23,903
	9 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	2,360
						Total of Vr no 9 - EST:	66,008

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	10 - EST	Second	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 10 - EST:	98,143
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,16,400
						03 Not Available	19,788
						55 Not Available	3,720
						Total of Vr no 12 - EST:	1,39,908
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,22,900
						03 Not Available	20,893
						55 Not Available	3,710

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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:	1,47,503
	14 - EST	Second	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 14 - EST:	2,24,059
	15 - EST	Second	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
						Total of Vr no 15 - EST:	2,27,521

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	6 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	66,84,245
						Total of Vr no 6 - GIA:	66,84,245
	7 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	36,28,143
						Total of Vr no 7 - GIA:	36,28,143
						Total of SRAVASTI (85):	**1,15,15,702**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	23 - 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 23 - 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	21 - MIS	Second	Voted	No Objection	220202101 03 00	15 Not Available	9,990
						Total of Vr no 21 - MIS:	9,990
	22 - MIS	Second	Voted	No Objection	220202101 03 00	08 Not Available	9,992
						Total of Vr no 22 - MIS:	9,992
	24 - 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 24 - EST:	1,11,787
	25 - 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 25 - EST:	7,51,819

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	10 - 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 10 - EST:	6,78,202
	11 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	11 - EST					Total of Vr no 11 - EST:	2,31,482
	12 - 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 12 - EST:	2,78,433
	13 - 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 13 - EST:	46,974
	14 - 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 14 - EST:	27,008
	15 - 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 15 - EST:	54,016
	16 - 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 16 - EST:	87,744
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	75,400
						03 Not Available	12,818
						Total of Vr no 17 - EST:	88,218
	18 - 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 18 - EST:	1,53,254
	19 - EST	Second	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 19 - EST:	1,80,602
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	2,97,980
						03 Not Available	50,521
						55 Not Available	6,826
						Total of Vr no 20 - EST:	3,55,327
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	13,47,400
						03 Not Available	2,29,058
						06 Not Available	280

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	21 - EST	Second	Voted	No Objection	220202109 03 00	55 Not Available	51,990
						Total of Vr no 21 - EST:	16,28,728
	22 - 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 22 - EST:	5,35,174
	5 - 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 5 - EST:	2,76,788
	6 - 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 6 - EST:	3,06,688
	7 - 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 7 - EST:	11,46,442
	8 - 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 8 - EST:	12,69,329
	9 - 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 9 - EST:	2,46,792

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	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,87,581
						Total of Vr no 19 - GIA:	2,87,581
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	43,27,347

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

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	20 - GIA					Total of Vr no 20 - GIA:	43,27,347
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,24,255
						Total of Vr no 25 - GIA:	11,24,255
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,86,35,976
						Total of Vr no 3 - GIA:	1,86,35,976
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	31,92,284
						Total of Vr no 34 - GIA:	31,92,284
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	77,21,996
						Total of Vr no 35 - GIA:	77,21,996
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,49,662
						Total of Vr no 36 - GIA:	18,49,662
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,96,43,019
						Total of Vr no 37 - GIA:	1,96,43,019
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	60,51,627
						Total of Vr no 38 - GIA:	60,51,627
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,22,86,637
						Total of Vr no 39 - GIA:	1,22,86,637
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	23,82,581
						Total of Vr no 4 - GIA:	23,82,581
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,05,73,489
						Total of Vr no 40 - GIA:	2,05,73,489
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	59,82,325
						Total of Vr no 5 - GIA:	59,82,325
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	48,66,853
						Total of Vr no 6 - GIA:	48,66,853

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	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Not Available	39,58,973
						Total of Vr no 2 - GIA:	39,58,973
	33 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	35,76,809
						Total of Vr no 33 - GIA:	35,76,809

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	MAY 2020	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	SULTANPUR (52)

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 (`)
52004506	1 - GIA	First	Voted	No Objection	220205103 05 00	31 Not Available	1,60,628
						Total of Vr no 1 - GIA:	1,60,628
	32 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	1,59,628
						Total of Vr no 32 - GIA:	1,59,628
						Total of SULTANPUR (52):	12,53,62,324

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	2 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,45,300
						03 Not Available	24,701
						55 Not Available	4,830
						Total of Vr no 2 - EST:	1,74,831
	40 - EST	Second	Voted	No Objection	220202001 04 00	01 Not Available	1,45,300
						03 Not Available	24,701
						55 Not Available	4,830
						Total of Vr no 40 - EST:	1,74,831

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	1 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	2,570
						Total of Vr no 1 - EST:	66,218
	19 - MIS	Second	Voted	No Objection	220202101 03 00	49 Not Available	1,56,278
						Total of Vr no 19 - MIS:	1,56,278
	31 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	8,13,200
						03 Not Available	1,38,244
						06 Not Available	30
						55 Not Available	33,100
						Total of Vr no 31 - EST:	9,84,574
	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	2,570
						Total of Vr no 41 - EST:	66,218
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Not Available	8,13,200
						03 Not Available	1,38,244
						06 Not Available	30
						55 Not Available	33,100
						Total of Vr no 42 - EST:	9,84,574

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	10 - 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 10 - EST:	1,91,449
	11 - 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 11 - EST:	3,07,189
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	6,91,700
						03 Not Available	1,17,589
						55 Not Available	25,230
						Total of Vr no 12 - EST:	8,34,519
	13 - 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
						Total of Vr no 13 - EST:	13,52,456
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	11,24,300
						03 Not Available	1,91,131
						06 Not Available	120
						55 Not Available	46,080
						Total of Vr no 14 - EST:	13,61,631
	15 - 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 15 - EST:	4,21,217
	16 - 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 16 - EST:	2,72,042
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	1,72,000
						03 Not Available	29,240
						55 Not Available	4,820
						Total of Vr no 17 - EST:	2,06,060
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	82,100
						03 Not Available	13,957
						55 Not Available	2,570
						Total of Vr no 18 - EST:	98,627
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	14,25,200
						03 Not Available	2,42,114

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	19 - EST	First	Voted	No Objection	220202109 03 00	06 Not Available	2,120
						55 Not Available	57,880
						Total of Vr no 19 - EST:	17,27,314
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Not Available	3,37,300
						03 Not Available	57,341
						55 Not Available	12,900
						Total of Vr no 20 - EST:	4,07,541
	28 - 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 28 - EST:	4,78,990
	29 - 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 29 - EST:	8,38,033
	30 - 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 30 - EST:	5,75,728
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	82,100
						03 Not Available	13,957
						55 Not Available	2,570
						Total of Vr no 32 - EST:	98,627
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	1,72,000
						03 Not Available	29,240
						55 Not Available	4,820
						Total of Vr no 33 - EST:	2,06,060
	34 - EST	Second	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 34 - EST:	1,37,643
	35 - EST	Second	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 35 - EST:	2,77,894
	36 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	36 - EST					Total of Vr no 36 - EST:	7,88,744
	37 - EST	Second	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 37 - EST:	4,87,018
	38 - EST	Second	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 38 - EST:	2,57,646
	39 - EST	Second	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 39 - EST:	1,43,087
	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	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,30,91,061
						Total of Vr no 1 - GIA:	4,30,91,061
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	70,57,031
						Total of Vr no 15 - GIA:	70,57,031
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,09,331
						Total of Vr no 20 - GIA:	22,09,331
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,06,47,806
						Total of Vr no 21 - GIA:	1,06,47,806

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,61,200
						03 Not Available	61,404
						06 Not Available	60
						55 Not Available	17,110
						Total of Vr no 1 - EST:	4,39,774
	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Not Available	1,200
						Total of Vr no 1 - MIS:	1,200
	2 - 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 2 - EST:	1,20,349
	2 - MIS	Second	Voted	No Objection	220400102 04 00	17 Not Available	27,500
						Total of Vr no 2 - MIS:	27,500
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Not Available	4,302
						Total of Vr no 3 - MIS:	4,302
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Not Available	4,000
						Total of Vr no 4 - MIS:	4,000

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	Second	Voted	No Objection	220500105 08 00	01 Not Available	1,14,800
						03 Not Available	19,516
						55 Not Available	4,620
						Total of Vr no 1 - EST:	1,38,936
						Total of UNNAO (44):	**7,79,55,419**

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	306 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,13,428
						Total of Vr no 306 - GIA:	2,13,428
	307 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,15,139
						Total of Vr no 307 - GIA:	2,15,139
	308 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	82,566
						Total of Vr no 308 - GIA:	82,566
	309 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	80,443
						Total of Vr no 309 - GIA:	80,443
	310 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	3,16,738
						Total of Vr no 310 - GIA:	3,16,738
	311 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	54,878
						Total of Vr no 311 - GIA:	54,878
	312 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,02,196
						Total of Vr no 312 - GIA:	2,02,196
	313 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,25,936
						Total of Vr no 313 - GIA:	2,25,936
	314 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,95,914
						Total of Vr no 314 - GIA:	2,95,914
	315 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,50,039
						Total of Vr no 315 - GIA:	1,50,039
	316 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,28,654
						Total of Vr no 316 - GIA:	1,28,654
	317 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	98,638
						Total of Vr no 317 - GIA:	98,638
	318 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	2,41,129
						Total of Vr no 318 - GIA:	2,41,129
	319 - GIA	Second	Voted	No Objection	220201102 03 00	31 Not Available	1,01,446
						Total of Vr no 319 - GIA:	1,01,446

Sub Head	04	Not Available	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	320 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	69,930
						Total of Vr no 320 - GIA:	69,930
	321 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,57,848
						Total of Vr no 321 - GIA:	1,57,848
	322 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	4,62,657

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	322 - GIA					Total of Vr no 322 - GIA:	4,62,657
	323 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	49,145
						Total of Vr no 323 - GIA:	49,145
	324 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	7,47,340
						Total of Vr no 324 - GIA:	7,47,340
	325 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,02,892
						Total of Vr no 325 - GIA:	2,02,892
	326 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	2,02,196
						Total of Vr no 326 - GIA:	2,02,196
	327 - GIA	Second	Voted	No Objection	220201102 04 00	31 Not Available	1,43,574
						Total of Vr no 327 - GIA:	1,43,574

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	14 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						Total of Vr no 14 - EST:	1,20,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Not Available	1,68,000
						03 Not Available	28,560
						55 Not Available	15,080
						Total of Vr no 13 - EST:	2,11,640
	29 - EST	Second	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
						Total of Vr no 29 - EST:	6,71,366

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	14,74,700
						03 Not Available	2,50,699
						06 Not Available	220
						55 Not Available	1,37,840
						Total of Vr no 10 - EST:	18,63,459
	11 - 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
						Total of Vr no 11 - EST:	8,33,986
	12 - 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
						Total of Vr no 12 - EST:	1,60,327
	8 - 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
						Total of Vr no 8 - EST:	10,92,545
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Not Available	3,04,700
						03 Not Available	51,799
						06 Not Available	40
						55 Not Available	18,420
						Total of Vr no 9 - EST:	3,74,959

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 (`)
27004501	344 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	83,462
						Total of Vr no 344 - MIS:	83,462
	345 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	1,04,486
						Total of Vr no 345 - MIS:	1,04,486
	346 - MIS	Second	Voted	No Objection	220202108 03 00	42 Not Available	91,469
						Total of Vr no 346 - MIS:	91,469

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	21,72,150
						03 Not Available	3,69,096
						55 Not Available	1,74,880
						Total of Vr no 1 - EST:	27,16,126
	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
						Total of Vr no 2 - EST:	22,19,392
	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
						Total of Vr no 3 - EST:	5,23,086
	34 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	21,72,231
						03 Not Available	3,69,015
						55 Not Available	1,74,880
						Total of Vr no 34 - EST:	27,16,126
	35 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	17,55,200
						03 Not Available	2,98,112
						55 Not Available	1,66,080
						Total of Vr no 35 - EST:	22,19,392
	36 - EST	Second	Voted	No Objection	220202108 04 00	01 Not Available	4,23,800
						03 Not Available	72,046
						55 Not Available	27,240
						Total of Vr no 36 - EST:	5,23,086

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	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	33,20,900
						03 Not Available	5,64,553
						06 Not Available	960
						55 Not Available	2,56,160
						Total of Vr no 24 - EST:	41,42,573
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	15,26,500
						03 Not Available	2,59,505
						06 Not Available	1,160
						55 Not Available	1,45,200

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	25 - EST					Total of Vr no 25 - EST:	19,32,365
	26 - EST	Second	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
						Total of Vr no 26 - EST:	10,41,470
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	9,40,900
						03 Not Available	1,59,953
						06 Not Available	120
						55 Not Available	80,020
						Total of Vr no 27 - EST:	11,80,993
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	22,22,800
						03 Not Available	3,77,876
						06 Not Available	1,880
						55 Not Available	1,66,720
						Total of Vr no 28 - EST:	27,69,276
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	33,78,400
						03 Not Available	5,73,903
						06 Not Available	380
						55 Not Available	2,90,700
						Total of Vr no 30 - EST:	42,43,383
	31 - EST	Second	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 31 - EST:	17,44,518
	32 - EST	Second	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 32 - EST:	6,98,300
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Not Available	25,44,500
						03 Not Available	4,32,565
						06 Not Available	1,120
						55 Not Available	2,25,160
						Total of Vr no 33 - EST:	32,03,345

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,44,475
						Total of Vr no 100 - GIA:	25,44,475
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,82,420
						Total of Vr no 101 - GIA:	11,82,420
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,22,449
						Total of Vr no 102 - GIA:	5,22,449
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,26,855
						Total of Vr no 103 - GIA:	2,26,855
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,67,371
						Total of Vr no 104 - GIA:	3,67,371
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,00,116
						Total of Vr no 105 - GIA:	7,00,116
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,35,973
						Total of Vr no 106 - GIA:	1,35,973
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,76,257
						Total of Vr no 107 - GIA:	5,76,257
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,47,602
						Total of Vr no 108 - GIA:	1,47,602
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,41,849
						Total of Vr no 109 - GIA:	1,41,849
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,39,101
						Total of Vr no 110 - GIA:	8,39,101
	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,76,048
						Total of Vr no 111 - GIA:	5,76,048
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,22,211
						Total of Vr no 112 - GIA:	2,22,211
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,20,891
						Total of Vr no 113 - GIA:	4,20,891
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,31,927
						Total of Vr no 114 - GIA:	2,31,927
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,64,099
						Total of Vr no 115 - GIA:	9,64,099
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,89,987
						Total of Vr no 116 - GIA:	9,89,987
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,01,350
						Total of Vr no 118 - GIA:	9,01,350
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,78,539

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	120 - GIA					Total of Vr no 120 - GIA:	22,78,539
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,37,323
						Total of Vr no 124 - GIA:	2,37,323
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,07,823
						Total of Vr no 125 - GIA:	11,07,823
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,79,938
						Total of Vr no 127 - GIA:	9,79,938
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,83,440
						Total of Vr no 129 - GIA:	3,83,440
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,57,700
						Total of Vr no 130 - GIA:	5,57,700
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,17,261
						Total of Vr no 131 - GIA:	4,17,261
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,26,488
						Total of Vr no 132 - GIA:	3,26,488
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,43,878
						Total of Vr no 133 - GIA:	4,43,878
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,22,845
						Total of Vr no 135 - GIA:	6,22,845
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	84,847
						Total of Vr no 136 - GIA:	84,847
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,90,763
						Total of Vr no 137 - GIA:	4,90,763
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,39,675
						Total of Vr no 139 - GIA:	9,39,675
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,25,394
						Total of Vr no 140 - GIA:	8,25,394
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,98,460
						Total of Vr no 142 - GIA:	16,98,460
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,59,161
						Total of Vr no 144 - GIA:	11,59,161
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,97,961
						Total of Vr no 15 - GIA:	4,97,961
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,65,585
						Total of Vr no 156 - GIA:	16,65,585
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,83,804
						Total of Vr no 157 - GIA:	19,83,804

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	158 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	4,84,946
						Total of Vr no 158 - GIA:	4,84,946
	159 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	6,21,248
						Total of Vr no 159 - GIA:	6,21,248
	16 - GIA	First	Voted	No Objection	2202021100301	31 Not Available	9,49,207
						Total of Vr no 16 - GIA:	9,49,207
	160 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	4,17,292
						Total of Vr no 160 - GIA:	4,17,292
	161 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	4,21,895
						Total of Vr no 161 - GIA:	4,21,895
	162 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	9,13,651
						Total of Vr no 162 - GIA:	9,13,651
	163 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	9,04,251
						Total of Vr no 163 - GIA:	9,04,251
	164 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	13,22,445
						Total of Vr no 164 - GIA:	13,22,445
	165 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	13,50,069
						Total of Vr no 165 - GIA:	13,50,069
	166 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	4,42,556
						Total of Vr no 166 - GIA:	4,42,556
	167 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	6,93,760
						Total of Vr no 167 - GIA:	6,93,760
	168 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	23,05,568
						Total of Vr no 168 - GIA:	23,05,568
	169 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	16,30,138
						Total of Vr no 169 - GIA:	16,30,138
	17 - GIA	First	Voted	No Objection	2202021100301	31 Not Available	7,09,391
						Total of Vr no 17 - GIA:	7,09,391
	170 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	29,53,892
						Total of Vr no 170 - GIA:	29,53,892
	171 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	15,29,131
						Total of Vr no 171 - GIA:	15,29,131
	172 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	7,06,639
						Total of Vr no 172 - GIA:	7,06,639
	173 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	8,24,018
						Total of Vr no 173 - GIA:	8,24,018
	174 - GIA	Second	Voted	No Objection	2202021100301	31 Not Available	6,53,891

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	174 - GIA					Total of Vr no 174 - GIA:	6,53,891
	175 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,43,592
						Total of Vr no 175 - GIA:	7,43,592
	176 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,57,815
						Total of Vr no 176 - GIA:	3,57,815
	177 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,65,069
						Total of Vr no 177 - GIA:	9,65,069
	178 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,63,585
						Total of Vr no 178 - GIA:	14,63,585
	179 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,97,124
						Total of Vr no 179 - GIA:	13,97,124
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,06,026
						Total of Vr no 18 - GIA:	10,06,026
	180 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,85,636
						Total of Vr no 180 - GIA:	4,85,636
	181 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,68,837
						Total of Vr no 181 - GIA:	4,68,837
	182 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,29,850
						Total of Vr no 182 - GIA:	18,29,850
	183 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,25,520
						Total of Vr no 183 - GIA:	6,25,520
	184 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,50,041
						Total of Vr no 184 - GIA:	8,50,041
	185 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,77,329
						Total of Vr no 185 - GIA:	12,77,329
	186 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,54,198
						Total of Vr no 186 - GIA:	14,54,198
	187 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,08,077
						Total of Vr no 187 - GIA:	8,08,077
	188 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,35,649
						Total of Vr no 188 - GIA:	11,35,649
	189 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,22,262
						Total of Vr no 189 - GIA:	6,22,262
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,94,974
						Total of Vr no 19 - GIA:	15,94,974
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,88,375
						Total of Vr no 20 - GIA:	14,88,375

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,50,047
						Total of Vr no 21 - GIA:	16,50,047
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,03,600
						Total of Vr no 22 - GIA:	5,03,600
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,14,491
						Total of Vr no 23 - GIA:	5,14,491
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,12,407
						Total of Vr no 24 - GIA:	8,12,407
	242 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,29,026
						Total of Vr no 242 - GIA:	2,29,026
	243 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,24,025
						Total of Vr no 243 - GIA:	2,24,025
	244 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,59,983
						Total of Vr no 244 - GIA:	4,59,983
	245 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,62,876
						Total of Vr no 245 - GIA:	4,62,876
	246 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,19,122
						Total of Vr no 246 - GIA:	6,19,122
	247 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,74,655
						Total of Vr no 247 - GIA:	4,74,655
	248 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,62,071
						Total of Vr no 248 - GIA:	5,62,071
	249 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,12,598
						Total of Vr no 249 - GIA:	2,12,598
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,28,699
						Total of Vr no 25 - GIA:	4,28,699
	250 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,82,632
						Total of Vr no 250 - GIA:	18,82,632
	251 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,60,499
						Total of Vr no 251 - GIA:	8,60,499
	252 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,69,664
						Total of Vr no 252 - GIA:	19,69,664
	253 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	30,67,767
						Total of Vr no 253 - GIA:	30,67,767
	254 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,27,226
						Total of Vr no 254 - GIA:	2,27,226
	255 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,22,345

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	255 - GIA					Total of Vr no 255 - GIA:	2,22,345
	256 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,45,940
						Total of Vr no 256 - GIA:	5,45,940
	257 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,03,221
						Total of Vr no 257 - GIA:	5,03,221
	258 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,87,542
						Total of Vr no 258 - GIA:	6,87,542
	259 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,00,728
						Total of Vr no 259 - GIA:	10,00,728
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	25,951
						Total of Vr no 26 - GIA:	25,951
	260 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,30,207
						Total of Vr no 260 - GIA:	7,30,207
	261 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,90,774
						Total of Vr no 261 - GIA:	2,90,774
	262 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,64,351
						Total of Vr no 262 - GIA:	19,64,351
	263 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,26,927
						Total of Vr no 263 - GIA:	4,26,927
	264 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	12,67,429
						Total of Vr no 264 - GIA:	12,67,429
	265 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,31,337
						Total of Vr no 265 - GIA:	7,31,337
	266 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,88,537
						Total of Vr no 266 - GIA:	4,88,537
	267 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,29,078
						Total of Vr no 267 - GIA:	2,29,078
	268 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,82,041
						Total of Vr no 268 - GIA:	1,82,041
	269 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,74,661
						Total of Vr no 269 - GIA:	2,74,661
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,36,759
						Total of Vr no 27 - GIA:	5,36,759
	270 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,68,710
						Total of Vr no 270 - GIA:	7,68,710
	271 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,95,644
						Total of Vr no 271 - GIA:	6,95,644

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	272 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,05,013
						Total of Vr no 272 - GIA:	4,05,013
	273 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,54,260
						Total of Vr no 273 - GIA:	2,54,260
	274 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,13,451
						Total of Vr no 274 - GIA:	15,13,451
	275 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,85,292
						Total of Vr no 275 - GIA:	11,85,292
	276 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,69,794
						Total of Vr no 276 - GIA:	6,69,794
	277 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,14,346
						Total of Vr no 277 - GIA:	1,14,346
	278 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,18,158
						Total of Vr no 278 - GIA:	9,18,158
	279 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,77,846
						Total of Vr no 279 - GIA:	3,77,846
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,64,804
						Total of Vr no 28 - GIA:	8,64,804
	280 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,70,071
						Total of Vr no 280 - GIA:	18,70,071
	281 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,84,562
						Total of Vr no 281 - GIA:	5,84,562
	282 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	23,07,933
						Total of Vr no 282 - GIA:	23,07,933
	283 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,64,803
						Total of Vr no 283 - GIA:	7,64,803
	284 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,42,291
						Total of Vr no 284 - GIA:	1,42,291
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,13,003
						Total of Vr no 29 - GIA:	7,13,003
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,87,652
						Total of Vr no 30 - GIA:	5,87,652
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,52,670
						Total of Vr no 31 - GIA:	5,52,670
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,70,510
						Total of Vr no 32 - GIA:	5,70,510
	328 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,58,072

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	328 - GIA					Total of Vr no 328 - GIA:	4,58,072
	329 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,42,176
						Total of Vr no 329 - GIA:	6,42,176
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,97,634
						Total of Vr no 33 - GIA:	2,97,634
	330 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,03,545
						Total of Vr no 330 - GIA:	5,03,545
	331 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	82,840
						Total of Vr no 331 - GIA:	82,840
	332 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,28,659
						Total of Vr no 332 - GIA:	2,28,659
	333 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,18,495
						Total of Vr no 333 - GIA:	1,18,495
	334 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,07,677
						Total of Vr no 334 - GIA:	4,07,677
	335 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,51,823
						Total of Vr no 335 - GIA:	2,51,823
	336 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,16,957
						Total of Vr no 336 - GIA:	1,16,957
	337 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,77,970
						Total of Vr no 337 - GIA:	1,77,970
	338 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,78,717
						Total of Vr no 338 - GIA:	1,78,717
	339 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,57,723
						Total of Vr no 339 - GIA:	3,57,723
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,07,879
						Total of Vr no 34 - GIA:	5,07,879
	340 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,26,270
						Total of Vr no 340 - GIA:	2,26,270
	341 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,70,012
						Total of Vr no 341 - GIA:	1,70,012
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	99,644
						Total of Vr no 35 - GIA:	99,644
	351 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,17,558
						Total of Vr no 351 - GIA:	3,17,558
	352 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,17,263
						Total of Vr no 352 - GIA:	3,17,263

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	353 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,75,565
						Total of Vr no 353 - GIA:	2,75,565
	354 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,35,973
						Total of Vr no 354 - GIA:	1,35,973
	355 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,76,257
						Total of Vr no 355 - GIA:	5,76,257
	356 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,28,659
						Total of Vr no 356 - GIA:	2,28,659
	357 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,18,495
						Total of Vr no 357 - GIA:	1,18,495
	358 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,44,475
						Total of Vr no 358 - GIA:	25,44,475
	359 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	11,82,420
						Total of Vr no 359 - GIA:	11,82,420
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,84,076
						Total of Vr no 36 - GIA:	2,84,076
	360 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,12,407
						Total of Vr no 360 - GIA:	8,12,407
	361 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,97,961
						Total of Vr no 361 - GIA:	4,97,961
	362 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,53,891
						Total of Vr no 362 - GIA:	6,53,891
	363 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,43,592
						Total of Vr no 363 - GIA:	7,43,592
	364 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,19,879
						Total of Vr no 364 - GIA:	1,19,879
	365 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,32,889
						Total of Vr no 365 - GIA:	5,32,889
	366 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,22,211
						Total of Vr no 366 - GIA:	2,22,211
	367 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,20,891
						Total of Vr no 367 - GIA:	4,20,891
	368 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,47,602
						Total of Vr no 368 - GIA:	1,47,602
	369 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,41,849
						Total of Vr no 369 - GIA:	1,41,849
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,35,456

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	37 - GIA					Total of Vr no 37 - GIA:	5,35,456
	370 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,89,344
						Total of Vr no 370 - GIA:	10,89,344
	371 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,62,967
						Total of Vr no 371 - GIA:	7,62,967
	372 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	14,63,585
						Total of Vr no 372 - GIA:	14,63,585
	373 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	13,97,124
						Total of Vr no 373 - GIA:	13,97,124
	374 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	18,29,850
						Total of Vr no 374 - GIA:	18,29,850
	375 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,25,520
						Total of Vr no 375 - GIA:	6,25,520
	376 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,85,636
						Total of Vr no 376 - GIA:	4,85,636
	377 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,68,837
						Total of Vr no 377 - GIA:	4,68,837
	378 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	22,78,539
						Total of Vr no 378 - GIA:	22,78,539
	379 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,37,323
						Total of Vr no 379 - GIA:	2,37,323
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,68,547
						Total of Vr no 38 - GIA:	6,68,547
	380 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	2,69,593
						Total of Vr no 380 - GIA:	2,69,593
	381 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	1,55,120
						Total of Vr no 381 - GIA:	1,55,120
	382 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,18,158
						Total of Vr no 382 - GIA:	9,18,158
	383 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,77,846
						Total of Vr no 383 - GIA:	3,77,846
	384 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	7,13,003
						Total of Vr no 384 - GIA:	7,13,003
	385 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,87,652
						Total of Vr no 385 - GIA:	5,87,652
	386 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	10,06,026
						Total of Vr no 386 - GIA:	10,06,026

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	387 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,94,974
						Total of Vr no 387 - GIA:	15,94,974
	388 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,89,987
						Total of Vr no 388 - GIA:	9,89,987
	389 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	9,01,350
						Total of Vr no 389 - GIA:	9,01,350
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	13,70,692
						Total of Vr no 39 - GIA:	13,70,692
	390 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,28,699
						Total of Vr no 390 - GIA:	4,28,699
	391 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	25,951
						Total of Vr no 391 - GIA:	25,951
	392 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	15,70,530
						Total of Vr no 392 - GIA:	15,70,530
	393 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	16,72,374
						Total of Vr no 393 - GIA:	16,72,374
	394 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,84,946
						Total of Vr no 394 - GIA:	4,84,946
	395 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	6,21,248
						Total of Vr no 395 - GIA:	6,21,248
	396 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	19,64,351
						Total of Vr no 396 - GIA:	19,64,351
	397 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	4,26,927
						Total of Vr no 397 - GIA:	4,26,927
	398 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,83,440
						Total of Vr no 398 - GIA:	3,83,440
	399 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,76,849
						Total of Vr no 399 - GIA:	5,76,849
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,41,736
						Total of Vr no 40 - GIA:	7,41,736
	400 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	8,39,101
						Total of Vr no 400 - GIA:	8,39,101
	401 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	5,76,048
						Total of Vr no 401 - GIA:	5,76,048
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	10,89,344
						Total of Vr no 41 - GIA:	10,89,344
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,39,707

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	42 - GIA					Total of Vr no 42 - GIA:	7,39,707
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,07,010
						Total of Vr no 43 - GIA:	3,07,010
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,23,102
						Total of Vr no 44 - GIA:	7,23,102
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,63,358
						Total of Vr no 45 - GIA:	8,63,358
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,25,298
						Total of Vr no 46 - GIA:	9,25,298
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,75,280
						Total of Vr no 47 - GIA:	12,75,280
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,61,476
						Total of Vr no 48 - GIA:	7,61,476
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,08,967
						Total of Vr no 49 - GIA:	4,08,967
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,35,120
						Total of Vr no 50 - GIA:	1,35,120
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,10,532
						Total of Vr no 51 - GIA:	5,10,532
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,92,727
						Total of Vr no 52 - GIA:	3,92,727
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,32,614
						Total of Vr no 53 - GIA:	7,32,614
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,85,369
						Total of Vr no 54 - GIA:	6,85,369
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,71,683
						Total of Vr no 55 - GIA:	4,71,683
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,12,888
						Total of Vr no 56 - GIA:	5,12,888
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,23,051
						Total of Vr no 57 - GIA:	4,23,051
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,06,161
						Total of Vr no 58 - GIA:	9,06,161
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	85,900
						Total of Vr no 59 - GIA:	85,900
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,56,412
						Total of Vr no 60 - GIA:	3,56,412

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,32,903
						Total of Vr no 62 - GIA:	9,32,903
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	66,250
						Total of Vr no 64 - GIA:	66,250
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,86,491
						Total of Vr no 65 - GIA:	3,86,491
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,65,027
						Total of Vr no 66 - GIA:	3,65,027
	67 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,64,440
						Total of Vr no 67 - GIA:	3,64,440
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,26,717
						Total of Vr no 68 - GIA:	3,26,717
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,09,492
						Total of Vr no 69 - GIA:	6,09,492
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,13,159
						Total of Vr no 70 - GIA:	2,13,159
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	12,03,736
						Total of Vr no 71 - GIA:	12,03,736
	72 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,39,240
						Total of Vr no 72 - GIA:	11,39,240
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,19,879
						Total of Vr no 73 - GIA:	1,19,879
	74 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	5,32,889
						Total of Vr no 74 - GIA:	5,32,889
	75 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	15,70,530
						Total of Vr no 75 - GIA:	15,70,530
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	16,72,374
						Total of Vr no 76 - GIA:	16,72,374
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	6,56,499
						Total of Vr no 77 - GIA:	6,56,499
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	14,00,645
						Total of Vr no 78 - GIA:	14,00,645
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,65,630
						Total of Vr no 79 - GIA:	9,65,630
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,49,093
						Total of Vr no 80 - GIA:	2,49,093
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	99,644

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	81 - GIA					Total of Vr no 81 - GIA:	99,644
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,84,076
						Total of Vr no 82 - GIA:	2,84,076
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,24,341
						Total of Vr no 83 - GIA:	9,24,341
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	8,15,320
						Total of Vr no 84 - GIA:	8,15,320
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	1,55,120
						Total of Vr no 85 - GIA:	1,55,120
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,08,277
						Total of Vr no 86 - GIA:	3,08,277
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	39,523
						Total of Vr no 87 - GIA:	39,523
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,16,974
						Total of Vr no 88 - GIA:	4,16,974
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,64,073
						Total of Vr no 89 - GIA:	9,64,073
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	11,29,255
						Total of Vr no 90 - GIA:	11,29,255
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	3,81,956
						Total of Vr no 91 - GIA:	3,81,956
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,93,812
						Total of Vr no 92 - GIA:	2,93,812
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	9,35,073
						Total of Vr no 93 - GIA:	9,35,073
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	4,41,857
						Total of Vr no 94 - GIA:	4,41,857
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	2,20,722
						Total of Vr no 95 - GIA:	2,20,722
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Not Available	7,70,168
						Total of Vr no 96 - GIA:	7,70,168
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,54,475
						Total of Vr no 98 - GIA:	3,54,475
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Not Available	3,16,096
						Total of Vr no 99 - GIA:	3,16,096

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	190 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,52,125
						Total of Vr no 190 - GIA:	1,52,125
	191 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,70,094
						Total of Vr no 191 - GIA:	1,70,094
	192 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,69,994
						Total of Vr no 192 - GIA:	1,69,994
	193 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,27,961
						Total of Vr no 193 - GIA:	2,27,961
	194 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	81,347
						Total of Vr no 194 - GIA:	81,347
	195 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,43,500
						Total of Vr no 195 - GIA:	3,43,500
	196 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,74,815
						Total of Vr no 196 - GIA:	5,74,815
	197 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,56,660
						Total of Vr no 197 - GIA:	2,56,660
	198 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	97,126
						Total of Vr no 198 - GIA:	97,126
	199 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,39,988
						Total of Vr no 199 - GIA:	3,39,988
	200 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,80,635
						Total of Vr no 200 - GIA:	4,80,635
	201 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,33,510
						Total of Vr no 201 - GIA:	4,33,510
	202 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,17,513
						Total of Vr no 202 - GIA:	4,17,513
	203 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,74,991
						Total of Vr no 203 - GIA:	1,74,991
	205 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,01,016
						Total of Vr no 205 - GIA:	2,01,016
	206 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,04,994
						Total of Vr no 206 - GIA:	2,04,994
	213 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	85,620
						Total of Vr no 213 - GIA:	85,620
	214 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	90,517
						Total of Vr no 214 - GIA:	90,517
	215 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	92,484

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	215 - GIA					Total of Vr no 215 - GIA:	92,484
	216 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,71,174
						Total of Vr no 216 - GIA:	1,71,174
	217 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,51,114
						Total of Vr no 217 - GIA:	2,51,114
	218 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,71,898
						Total of Vr no 218 - GIA:	2,71,898
	219 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,66,233
						Total of Vr no 219 - GIA:	5,66,233
	220 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	4,55,103
						Total of Vr no 220 - GIA:	4,55,103
	221 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,75,032
						Total of Vr no 221 - GIA:	2,75,032
	222 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	68,149
						Total of Vr no 222 - GIA:	68,149
	223 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	53,155
						Total of Vr no 223 - GIA:	53,155
	224 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,21,855
						Total of Vr no 224 - GIA:	2,21,855
	225 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	70,021
						Total of Vr no 225 - GIA:	70,021
	226 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,55,668
						Total of Vr no 226 - GIA:	3,55,668
	227 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	89,894
						Total of Vr no 227 - GIA:	89,894
	228 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	99,817
						Total of Vr no 228 - GIA:	99,817
	229 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	7,08,357
						Total of Vr no 229 - GIA:	7,08,357
	230 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	86,461
						Total of Vr no 230 - GIA:	86,461
	231 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,37,776
						Total of Vr no 231 - GIA:	2,37,776
	232 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	81,317
						Total of Vr no 232 - GIA:	81,317
	233 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	3,92,185
						Total of Vr no 233 - GIA:	3,92,185

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	234 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,75,412
						Total of Vr no 234 - GIA:	2,75,412
	235 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,45,256
						Total of Vr no 235 - GIA:	2,45,256
	236 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,70,094
						Total of Vr no 236 - GIA:	1,70,094
	237 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	91,944
						Total of Vr no 237 - GIA:	91,944
	238 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,81,755
						Total of Vr no 238 - GIA:	1,81,755
	239 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,79,584
						Total of Vr no 239 - GIA:	1,79,584
	240 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,71,174
						Total of Vr no 240 - GIA:	1,71,174
	241 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,73,514
						Total of Vr no 241 - GIA:	1,73,514
	287 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,53,439
						Total of Vr no 287 - GIA:	1,53,439
	288 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	89,894
						Total of Vr no 288 - GIA:	89,894
	289 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,72,434
						Total of Vr no 289 - GIA:	1,72,434
	290 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	7,07,588
						Total of Vr no 290 - GIA:	7,07,588
	291 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,52,027
						Total of Vr no 291 - GIA:	1,52,027
	292 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,70,094
						Total of Vr no 292 - GIA:	1,70,094
	293 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,68,020
						Total of Vr no 293 - GIA:	1,68,020
	294 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	60,563
						Total of Vr no 294 - GIA:	60,563
	295 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,48,657
						Total of Vr no 295 - GIA:	1,48,657
	296 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,58,797
						Total of Vr no 296 - GIA:	2,58,797
	297 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	5,48,572

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	297 - GIA					Total of Vr no 297 - GIA:	5,48,572
	298 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	89,977
						Total of Vr no 298 - GIA:	89,977
	299 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,89,048
						Total of Vr no 299 - GIA:	1,89,048
	300 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,33,338
						Total of Vr no 300 - GIA:	1,33,338
	301 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,52,119
						Total of Vr no 301 - GIA:	1,52,119
	302 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	84,997
						Total of Vr no 302 - GIA:	84,997
	303 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	2,05,285
						Total of Vr no 303 - GIA:	2,05,285
	304 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	28,608
						Total of Vr no 304 - GIA:	28,608
	305 - GIA	Second	Voted	No Objection	220205103 04 00	31 Not Available	1,28,602
						Total of Vr no 305 - GIA:	1,28,602

Sub Head	05	Not Available	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	204 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,67,497
						Total of Vr no 204 - GIA:	2,67,497
	207 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,67,497
						Total of Vr no 207 - GIA:	2,67,497
	208 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	4,45,953
						Total of Vr no 208 - GIA:	4,45,953
	209 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	1,99,809
						Total of Vr no 209 - GIA:	1,99,809
	210 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,05,308
						Total of Vr no 210 - GIA:	2,05,308
	211 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,18,529
						Total of Vr no 211 - GIA:	2,18,529
	212 - GIA	Second	Voted	No Objection	220205103 05 00	31 Not Available	2,71,124
						Total of Vr no 212 - GIA:	2,71,124

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	1 - 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
						Total of Vr no 1 - EST:	6,03,972
	10 - 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
						Total of Vr no 10 - EST:	3,33,456
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	3,72,700
						03 Not Available	63,359
						06 Not Available	100
						55 Not Available	35,400
						Total of Vr no 11 - EST:	4,71,559
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	55,500
						03 Not Available	9,435
						55 Not Available	5,740
						Total of Vr no 12 - EST:	70,675
	13 - 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
						Total of Vr no 13 - EST:	5,17,211
	14 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	72,600
						03 Not Available	12,342
						55 Not Available	6,800
						Total of Vr no 14 - EST:	91,742
	15 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	4,26,840
						03 Not Available	73,073
						06 Not Available	160
						55 Not Available	41,680
						Total of Vr no 15 - EST:	5,41,753
	16 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	90,200
						03 Not Available	15,334
						55 Not Available	8,800
						Total of Vr no 16 - EST:	1,14,334
	17 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	72,800
						03 Not Available	12,376
						55 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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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					Total of Vr no 17 - EST:	92,716
	18 - 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
						Total of Vr no 18 - EST:	5,39,842
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	2,400
						Total of Vr no 2 - EST:	31,065
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	4,29,000
						03 Not Available	73,440
						06 Not Available	160
						55 Not Available	41,680
						Total of Vr no 21 - EST:	5,44,280
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	90,200
						03 Not Available	15,334
						55 Not Available	8,800
						Total of Vr no 22 - EST:	1,14,334
	23 - EST	Second	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
						Total of Vr no 23 - EST:	5,17,211
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	72,600
						03 Not Available	12,342
						55 Not Available	6,800
						Total of Vr no 24 - EST:	91,742
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	3,72,700
						03 Not Available	63,359
						06 Not Available	100
						55 Not Available	35,400
						Total of Vr no 25 - EST:	4,71,559
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	55,500
						03 Not Available	9,435
						55 Not Available	5,740
						Total of Vr no 26 - EST:	70,675
	27 - EST	Second	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	27 - EST					Total of Vr no 27 - EST:	5,39,842
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	72,800
						03 Not Available	12,376
						55 Not Available	7,540
						Total of Vr no 28 - EST:	92,716
	29 - EST	Second	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
						Total of Vr no 29 - EST:	6,03,972
	3 - 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
						Total of Vr no 3 - EST:	3,93,588
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	2,400
						Total of Vr no 30 - EST:	31,065
	31 - EST	Second	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
						Total of Vr no 31 - EST:	3,33,456
	32 - EST	Second	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
						Total of Vr no 32 - EST:	2,76,152
	33 - EST	Second	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
						Total of Vr no 33 - EST:	1,34,796
	34 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	2,87,800
						03 Not Available	48,926
						06 Not Available	100
						55 Not Available	25,980
						Total of Vr no 34 - EST:	3,62,806
	35 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	89,200
						03 Not Available	15,164

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 MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	35 - EST	Second	Voted	No Objection	220400102 04 00	06 Not Available	120
						55 Not Available	8,280
						Total of Vr no 35 - EST:	1,12,764
	36 - EST	Second	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
						Total of Vr no 36 - EST:	3,93,588
	37 - EST	Second	Voted	No Objection	220400102 04 00	01 Not Available	1,08,024
						03 Not Available	18,870
						55 Not Available	11,320
						Total of Vr no 37 - EST:	1,38,214
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Not Available	1,08,000
						03 Not Available	18,870
						55 Not Available	11,320
						Total of Vr no 4 - EST:	1,38,190
	5 - 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
						Total of Vr no 5 - EST:	4,07,047
	6 - 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
						Total of Vr no 6 - EST:	1,12,764
	7 - 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
						Total of Vr no 7 - EST:	5,03,920
	8 - 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
						Total of Vr no 8 - EST:	1,34,796
	9 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 72 Education Department (Secondary Education)

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	9 - EST					Total of Vr no 9 - EST:	2,76,152

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	5 - EST	Second	Voted	No Objection	220500105 03 00	01 Not Available	1,01,300
						03 Not Available	17,221
						55 Not Available	2,940
						Total of Vr no 5 - EST:	1,21,461
						Total of VARANASI (27):	**25,63,07,393**
						Grand Total:	**6,88,54,50,378**

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

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		78,48,451		78,48,451	0	
	ALLAHABAD (22)	0		1,51,90,502		1,51,90,502	0	
	AZAMGARH (34)	0		33,98,295		33,98,295	0	
	BARABANKY (54)	0		45,75,000		45,75,000	0	
	BIJNORE (12)	0		1,80,00,000		1,80,00,000	0	
	BULANDSHAHAR (05)	0		1,51,47,058		1,51,47,058	0	
	CHANDAULI (77)	0		50,53,702		50,53,702	0	
	ETAH (10)	0		73,12,218		73,12,218	0	
	FAIZABAD (49)	0		29,75,689		29,75,689	0	
	FATEHPUR (21)	0		38,72,803		38,72,803	0	
	GHAZIABAD (59)	0		50,99,094		50,99,094	0	
	GORAKHPUR (32)	0		1,12,23,240		1,12,23,240	0	
	HAPUR (90)	0		22,82,198		22,82,198	0	
	HARDOI (47)	0		55,33,218		55,33,218	0	
	HATHRAS (78)	0		21,13,476		21,13,476	0	
	JYOTIBA FULLE NAGAR (86)	0		76,67,963		76,67,963	0	
	KANSHIRAM NAGAR (88)	0		16,70,073		16,70,073	0	
	KAUSHAMBI (82)	0		36,99,551		36,99,551	0	
	KHERI (48)	0		44,22,661		44,22,661	0	
	LUCKNOW (43)	0		18,46,510		18,46,510	0	
	MAHARAJGANJ (70)	0		89,25,299		89,25,299	0	
	MAINPURI (09)	0		38,52,554		38,52,554	0	
	MATHURA (07)	0		1,86,67,088		1,86,67,088	0	
	MAU (66)	0		1,31,45,601		1,31,45,601	0	
	MIRZAPUR (28)	0		1,08,427		1,08,427	0	
	MORADABAD (14)	0		1,54,66,427		1,54,66,427	0	
	PADRAUNA (73)	0		29,45,725		29,45,725	0	
	PRATAPGARH (53)	0		33,32,216		33,32,216	0	
	RAMPUR (17)	0		28,65,896		28,65,896	0	
	SANT KABIR NAGAR (80)	0		58,64,801		58,64,801	0	
	Total of Mj Hd 2071:	**0**	**0**	**20,41,05,736**	**0**	**20,41,05,736**	**0**	
2202	AGRA (08)	1,67,89,139		15,89,65,637		17,57,54,776	0	
	ALIGARH (06)	12,64,03,006		72,00,108		13,36,03,114	0	
	ALLAHABAD (22)	19,01,04,218		13,46,07,604		32,47,11,822	0	
	ALLAHABAD-2 (64)	86,29,326		8,90,96,601		9,77,25,927	0	
	AMBEDKAR NAGAR (74)	10,37,37,741		52,52,863		10,89,90,604	0	
	AURAIYA (81)	5,18,29,803		2,44,47,389		7,62,77,192	0	
	AZAMGARH (34)	9,26,14,303		4,87,33,177		14,13,47,480	0	
	BADAUN (13)	74,61,104		4,84,56,056		5,59,17,160	0	
	BAGPAT (83)	66,84,814		3,82,93,189		4,49,78,003	0	
	BAHRAICH (51)	3,82,64,505		0		3,82,64,505	0	
	BALLIA (31)	9,56,78,669		58,49,135		10,15,27,804	0	
	BALRAMPUR (79)	2,71,34,578		40,37,376		3,11,71,954	0	
	BANDA (26)	3,88,78,856		82,00,722		4,70,79,578	0	
	BARABANKY (54)	5,56,60,268		17,792		5,56,78,060	0	
	BAREILLY (11)	5,07,11,495		10,74,23,606		15,81,35,101	0	
	BASTI (33)	8,61,46,412		67,55,990		9,29,02,402	2,06,63,183	Missing vchr
	BIJNORE (12)	1,95,53,201		0		1,95,53,201	0	
	BULANDSHAHAR (05)	16,11,34,865		1,01,00,455		17,12,35,320	4,42,957	Missing vchr

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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	CHANDAULI (77)	4,64,87,733	55,53,815	5,20,41,548	0	
	CHATRAPATI S M NAGAR (89)	0	3,42,36,709	3,42,36,709	0	
	CHITRAKOOT (87)	30,91,062	2,16,47,957	2,47,39,019	0	
	DEORIA (35)	14,84,68,582	1,00,04,301	15,84,72,883	0	
	ETAH (10)	5,99,32,710	82,18,801	6,81,51,511	0	
	ETAWAH (19)	3,59,37,704	22,55,114	3,81,92,818	0	
	FAIZABAD (49)	8,37,48,235	1,87,89,207	10,25,37,442	0	
	FATEHGARH (18)	4,02,38,927	3,39,30,964	7,41,69,891	0	
	FATEHPUR (21)	6,57,67,161	60,42,822	7,18,09,983	0	
	FIROZABAD (68)	8,04,74,535	32,11,721	8,36,86,256	0	
	GAUTAM BUDHA NAGAR (76)	4,20,10,005	96,84,139	5,16,94,144	0	
	GAZIPUR (30)	10,47,05,277	59,12,654	11,06,17,931	0	
	GHAZIABAD (59)	7,52,42,396	80,83,568	8,33,25,964	0	
	GONDA (50)	5,84,28,134	76,93,387	6,61,21,521	0	
	GORAKHPUR (32)	18,10,55,175	1,68,91,464	19,79,46,639	0	
	HAMIRPUR (25)	2,93,62,159	39,45,168	3,33,07,327	0	
	HAPUR (90)	5,07,75,078	66,10,390	5,73,85,468	0	
	HARDOI (47)	6,79,12,705	31,62,939	7,10,75,644	0	
	HATHRAS (78)	5,47,72,708	36,86,820	5,84,59,528	0	
	JALAUN (24)	2,17,85,560	4,68,16,034	6,86,01,594	0	
	JAUNPUR (29)	24,14,13,251	0	24,14,13,251	0	
	JHANSI (23)	6,72,00,154	1,52,57,028	8,24,57,182	0	
	JYOTIBA FULLE NAGAR (86)	4,52,39,951	63,74,792	5,16,14,743	0	
	KANNAUJ (84)	4,79,19,246	83,69,636	5,62,88,882	0	
	KANPUR DEHAT (62)	26,10,907	1,17,72,564	1,43,83,471	0	
	KANPUR NAGAR (20)	10,33,87,838	15,58,35,139	25,92,22,977	0	
	KANSHIRAM NAGAR (88)	2,86,695	2,97,41,109	3,00,27,804	0	
	KAUSHAMBI (82)	1,72,62,111	2,01,60,538	3,74,22,649	0	
	KHERI (48)	0	14,21,623	14,21,623	0	
	LALITPUR (58)	94,98,736	8,14,359	1,03,13,095	0	
	LUCKNOW (43)	15,62,98,551	7,42,81,299	23,05,79,850	0	
	LUCKNOW-2 (60)	63,74,637	8,58,01,047	9,21,75,684	0	
	MAHARAJGANJ (70)	5,56,10,515	42,99,193	5,99,09,708	0	
	MAHOBA (71)	6,03,463	60,74,085	66,77,548	0	
	MAINPURI (09)	6,85,51,056	1,06,36,083	7,91,87,139	0	
	MATHURA (07)	4,10,23,834	4,33,84,723	8,44,08,557	0	
	MAU (66)	24,80,650	37,11,045	61,91,695	0	
	MEERUT (04)	19,69,21,847	2,66,82,096	22,36,03,943	0	
	MIRZAPUR (28)	1,60,64,589	37,19,194	1,97,83,783	0	
	MORADABAD (14)	9,99,20,029	35,17,230	10,34,37,259	0	
	MUZAFFARNAGAR (03)	10,11,52,414	10,87,218	10,22,39,632	0	
	PADRAUNA (73)	2,54,95,262	5,62,27,653	8,17,22,915	0	
	PILIBHIT (16)	78,64,552	3,01,30,727	3,79,95,279	0	
	PRATAPGARH (53)	8,05,57,128	3,83,27,114	11,88,84,242	0	
	RAIBAREILLY (45)	5,70,18,294	16,64,801	5,86,83,095	0	
	RAMPUR (17)	3,92,94,340	16,31,767	4,09,26,107	0	
	SAHARANPUR (02)	10,13,11,846	77,24,141	10,90,35,987	0	
	SAMBHAL (92)	3,86,13,082	0	3,86,13,082	0	
	SANT KABIR NAGAR (80)	3,86,44,243	69,64,694	4,56,08,937	0	
	SANT RAVIDAS NAGAR (72)	3,18,80,135	75,17,816	3,93,97,951	0	

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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	SHAHJAHANPUR (15)	8,37,773	1,00,35,279	1,08,73,052	0	
	SHAMLI (91)	4,06,54,435	0	4,06,54,435	0	
	SIDDHARTH NAGAR (67)	4,71,80,468	9,20,176	4,81,00,644	0	
	SITAPUR (46)	4,07,09,489	1,78,75,566	5,85,85,055	0	
	SONBHADRA (69)	2,00,225	1,70,90,170	1,72,90,395	0	
	SRAVASTI (85)	0	1,15,15,702	1,15,15,702	0	
	SULTANPUR (52)	3,59,87,336	8,93,74,988	12,53,62,324	0	
	UNNAO (44)	5,35,26,570	2,36,92,788	7,72,19,358	0	
	VARANASI (27)	6,18,89,477	18,40,92,501	24,59,81,978	0	
	Total of Mj Hd 2202:	********** 0	********** 0	6,38,06,38,836	2,11,06,140	
2204	AGRA (08)	0	30,27,190	30,27,190	0	
	ALIGARH (06)	26,65,167	25,207	26,90,374	0	
	ALLAHABAD (22)	0	55,02,452	55,02,452	0	
	AZAMGARH (34)	12,18,098	0	12,18,098	0	
	BAGPAT (83)	5,98,906	5,98,906	11,97,812	0	
	BALLIA (31)	0	13,80,897	13,80,897	0	
	BALRAMPUR (79)	6,16,879	9,309	6,26,188	0	
	BAREILLY (11)	0	20,03,900	20,03,900	0	
	BASTI (33)	6,43,197	6,57,035	13,00,232	0	
	BIJNORE (12)	12,04,088	0	12,04,088	0	
	BULANDSHAHAR (05)	18,55,231	1,03,789	19,59,020	0	
	CHANDAULI (77)	16,000	6,01,818	6,17,818	0	
	DEORIA (35)	11,52,101	0	11,52,101	0	
	FAIZABAD (49)	0	19,69,306	19,69,306	0	
	FATEHGARH (18)	0	15,93,372	15,93,372	0	
	FATEHPUR (21)	0	8,24,816	8,24,816	0	
	FIROZABAD (68)	0	11,82,823	11,82,823	0	
	GAUTAM BUDHA NAGAR (76)	5,03,529	4,75,557	9,79,086	0	
	GAZIPUR (30)	0	6,534	6,534	0	
	GHAZIABAD (59)	17,54,151	28,97,848	46,51,999	0	
	GONDA (50)	6,49,721	0	6,49,721	0	
	GORAKHPUR (32)	0	51,11,360	51,11,360	0	
	HAPUR (90)	6,141	5,87,805	5,93,946	0	
	HATHRAS (78)	0	8,99,438	8,99,438	0	
	JALAUN (24)	5,72,233	1,102	5,73,335	0	
	JAUNPUR (29)	16,53,768	5,51,084	22,04,852	0	
	JHANSI (23)	0	6,82,033	6,82,033	0	
	JYOTIBA FULLE NAGAR (86)	5,52,793	0	5,52,793	0	
	KANPUR NAGAR (20)	46,23,071	0	46,23,071	0	
	KHERI (48)	0	5,40,674	5,40,674	0	
	LUCKNOW (43)	825	66,71,627	66,72,452	0	
	LUCKNOW-2 (60)	0	14,71,881	14,71,881	0	
	MAINPURI (09)	6,85,011	36,253	7,21,264	0	
	MATHURA (07)	0	17,14,759	17,14,759	0	
	MEERUT (04)	0	44,99,478	44,99,478	0	
	MIRZAPUR (28)	0	7,23,792	7,23,792	0	
	MORADABAD (14)	0	11,91,686	11,91,686	0	
	MUZAFFARNAGAR (03)	11,93,236	5,91,207	17,84,443	0	
	PADRAUNA (73)	6,96,300	0	6,96,300	0	

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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)	0		15,465		15,465	0	
	RAIBAREILLY (45)	0		13,10,637		13,10,637	0	
	SAHARANPUR (02)	20,500		19,77,764		19,98,264	0	
	SHAHJAHANPUR (15)	5,91,304		0		5,91,304	5,91,304	Missing vchr
	SHAMLI (91)	6,37,981		6,41,749		12,79,730	0	
	SITAPUR (46)	5,99,186		6,88,564		12,87,750	0	
	UNNAO (44)	1,200		5,95,925		5,97,125	0	
	VARANASI (27)	53,74,782		48,29,172		1,02,03,954	0	
	Total of Mj Hd 2204:	**3,00,85,399**	**0**	**5,81,94,214**	**0**	**8,82,79,613**	**5,91,304**	
2205	AGRA (08)	2,16,350		2,16,350		4,32,700	0	
	ALIGARH (06)	1,12,279		0		1,12,279	0	
	ALLAHABAD (22)	59,574		0		59,574	0	
	ALLAHABAD-2 (64)	0		18,09,468		18,09,468	0	
	AZAMGARH (34)	44,990		0		44,990	0	
	BADAUN (13)	0		46,277		46,277	0	
	BARABANKY (54)	0		41,601		41,601	0	
	BAREILLY (11)	0		4,14,016		4,14,016	0	
	BASTI (33)	0		78,602		78,602	0	
	BIJNORE (12)	0		1,39,211		1,39,211	0	
	BULANDSHAHAR (05)	0		34,388		34,388	0	
	CHATRAPATI S M NAGAR (89)	0		1,94,346		1,94,346	0	
	DEORIA (35)	0		46,237		46,237	0	
	ETAH (10)	1,32,736		1,32,736		2,65,472	0	
	FAIZABAD (49)	0		92,554		92,554	0	
	FATEHPUR (21)	0		1,32,925		1,32,925	0	
	FIROZABAD (68)	24,547		24,547		49,094	0	
	GAZIPUR (30)	1,21,529		0		1,21,529	0	
	GHAZIABAD (59)	0		3,86,696		3,86,696	0	
	GORAKHPUR (32)	92,534		0		92,534	0	
	HARDOI (47)	0		44,990		44,990	0	
	JAUNPUR (29)	0		95,607		95,607	0	
	JHANSI (23)	2,00,610		0		2,00,610	0	
	KANPUR DEHAT (62)	0		64,283		64,283	0	
	LALITPUR (58)	0		29,952		29,952	0	
	LUCKNOW (43)	0		98,488		98,488	0	
	LUCKNOW-2 (60)	0		8,12,235		8,12,235	0	
	MAINPURI (09)	1,32,776		1,32,776		2,65,552	0	
	MATHURA (07)	0		1,74,266		1,74,266	0	
	MEERUT (04)	1,35,815		1,35,815		2,71,630	0	
	MIRZAPUR (28)	1,01,804		0		1,01,804	0	
	MORADABAD (14)	0		96,154		96,154	0	
	MUZAFFARNAGAR (03)	1,38,024		1,38,024		2,76,048	0	
	PRATAPGARH (53)	67,394		0		67,394	0	
	RAIBAREILLY (45)	0		1,09,985		1,09,985	0	
	RAMPUR (17)	1,36,534		1,36,534		2,73,068	0	
	SHAHJAHANPUR (15)	1,25,426		1,25,426		2,50,852	0	
	SITAPUR (46)	1,03,442		0		1,03,442	0	
	SONBHADRA (69)	43,703		85,504		1,29,207	0	
	UNNAO (44)	0		1,38,936		1,38,936	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	VARANASI (27)	0		1,21,461		1,21,461	0	
	Total of Mj Hd 2205:	**19,90,067**	**0**	**63,30,390**	**0**	**83,20,457**	**0**	
	Grand Total:	**********	**0**	**********	**0**	**6,68,13,44,642**	**2,16,97,444**	

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

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	56 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	3,02,300
						03 Not Available	51,391
						55 Not Available	9,920
						Total of Vr no 56 - EST:	3,63,611
	57 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	6,440
						Total of Vr no 57 - EST:	83,660

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	18	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	29 - GIA	Second	Voted	No Objection	220203102 18 00	31 Not Available	2,09,32,151
						Total of Vr no 29 - GIA:	2,09,32,151

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 (`)
08004570	30 - GIA	Second	Voted	No Objection	220203102 19 00	31 Not Available	1,24,32,111
						Total of Vr no 30 - GIA:	1,24,32,111

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 (`)
08004570	31 - GIA	Second	Voted	No Objection	220203102 21 00	31 Not Available	85,99,380
						Total of Vr no 31 - GIA:	85,99,380

Sub Head	22	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	32 - GIA	Second	Voted	No Objection	220203102 22 00	31 Not Available	30,75,737
						Total of Vr no 32 - GIA:	30,75,737

Sub Head	24	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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
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 (`)
08004570	28 - GIA	Second	Voted	No Objection	220203102 24 00	31 Not Available	29,80,644
						Total of Vr no 28 - GIA:	29,80,644

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 (`)
08004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,97,400
						03 Not Available	1,52,558
						55 Not Available	26,010
						Total of Vr no 1 - EST:	10,75,968
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,83,100
						03 Not Available	2,01,127
						55 Not Available	39,040
						Total of Vr no 2 - EST:	14,23,267
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,83,100
						03 Not Available	2,01,127
						55 Not Available	39,040
						Total of Vr no 3 - EST:	14,23,267
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,97,400
						03 Not Available	1,52,558
						55 Not Available	26,010
						Total of Vr no 4 - EST:	10,75,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	61 - 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 61 - EST:	2,68,714
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,36,100
						03 Not Available	74,137
						55 Not Available	42,640
						Total of Vr no 62 - EST:	5,52,877

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	69,920
						Total of Vr no 10 - GIA:	69,920
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,61,63,830
						Total of Vr no 11 - GIA:	2,61,63,830
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	72,15,040
						Total of Vr no 12 - GIA:	72,15,040
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	28,54,951
						Total of Vr no 13 - GIA:	28,54,951
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,52,955
						Total of Vr no 14 - GIA:	6,52,955
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,23,170
						Total of Vr no 19 - GIA:	13,23,170
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,95,217
						Total of Vr no 20 - GIA:	4,95,217
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	55,85,786
						Total of Vr no 26 - GIA:	55,85,786
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,55,80,339
						Total of Vr no 27 - GIA:	1,55,80,339
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	99,504
						Total of Vr no 3 - GIA:	99,504
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	39,52,817
						Total of Vr no 4 - GIA:	39,52,817
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,00,91,458
						Total of Vr no 5 - GIA:	1,00,91,458
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,57,852
						Total of Vr no 6 - GIA:	5,57,852
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,96,477
						Total of Vr no 7 - GIA:	8,96,477
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	56,08,132
						Total of Vr no 8 - GIA:	56,08,132
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	16,05,069
						Total of Vr no 9 - GIA:	16,05,069
						Total of AGRA (08):	**13,70,39,872**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	11 - EST	First	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 11 - EST:	11,61,201
	12 - EST	First	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 12 - EST:	6,52,224

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	18 - EST	First	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 18 - EST:	4,84,602
	19 - EST	First	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 19 - EST:	4,88,571

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	6 - EST	First	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 6 - EST:	10,47,643
	7 - EST	First	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 7 - EST:	2,31,057

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	16 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,02,553
						03 Not Available	51,434
						55 Not Available	14,131
						Total of Vr no 16 - EST:	3,68,118
	17 - 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 17 - EST:	16,84,021

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	8 - EST	First	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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	8 - EST	First	Voted	No Objection	220203103 03 00	03 Not Available	1,01,133
						55 Not Available	18,660
						Total of Vr no 8 - EST:	7,14,693
	9 - EST	First	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 9 - EST:	3,31,462

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004579	13 - 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 13 - EST:	8,02,944
	14 - 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 14 - 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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	57,59,162
						Total of Vr no 10 - GIA:	57,59,162
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	97,10,575
						Total of Vr no 11 - GIA:	97,10,575
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	74,34,626
						Total of Vr no 12 - GIA:	74,34,626
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,82,212
						Total of Vr no 13 - GIA:	18,82,212
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,07,638
						Total of Vr no 7 - GIA:	3,07,638
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,47,40,520
						Total of Vr no 8 - GIA:	1,47,40,520
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	50,29,803
						Total of Vr no 9 - GIA:	50,29,803
						Total of ALIGARH (06):	**5,36,48,664**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	17,63,450
						Total of Vr no 1 - GIA:	17,63,450
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,06,708
						Total of Vr no 10 - GIA:	15,06,708
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	16,41,033
						Total of Vr no 11 - GIA:	16,41,033
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	17,69,810
						Total of Vr no 2 - GIA:	17,69,810
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	83,26,786
						Total of Vr no 20 - GIA:	83,26,786
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	29,87,220
						Total of Vr no 24 - GIA:	29,87,220
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	29,12,881
						Total of Vr no 25 - GIA:	29,12,881
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	16,41,033
						Total of Vr no 28 - GIA:	16,41,033
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	15,01,668
						Total of Vr no 29 - GIA:	15,01,668
						Total of ALLAHABAD (22):	**2,40,50,589**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	4 - EST	First	Voted	No Objection	220203001 03 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	7,560
						Total of Vr no 4 - EST:	1,20,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003136	16 - EST	First	Voted	No Objection	220203001 03 00	01 Not Available	1,39,100
						03 Not Available	23,647
						55 Not Available	14,560
						Total of Vr no 16 - EST:	1,77,307
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	100 - MIS	Second	Voted	No Objection	220203001 03 00	02 Not Available	1,25,000
						Total of Vr no 100 - MIS:	1,25,000
	101 - MIS	Second	Voted	No Objection	220203001 03 00	08 Not Available	25,156
						Total of Vr no 101 - MIS:	25,156
	102 - MIS	Second	Voted	No Objection	220203001 03 00	16 Not Available	1,750
						Total of Vr no 102 - MIS:	1,750
	3 - EST	First	Voted	No Objection	220203001 03 00	01 Not Available	61,300
						03 Not Available	10,421
						55 Not Available	6,300
						Total of Vr no 3 - EST:	78,021

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	39 - 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 39 - EST:	8,12,655
	40 - 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 40 - EST:	10,05,876
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	22,63,100

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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 (`)
64004577	48 - EST	Second	Voted	No Objection	220203103 03 00	03 Not Available	3,84,727
						55 Not Available	2,01,680
						Total of Vr no 48 - EST:	28,49,507
	49 - 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 49 - EST:	35,12,842

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	41 - 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 41 - EST:	20,09,631
	42 - 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 42 - EST:	15,66,062

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	5 - EST	First	Voted	No Objection	220203800 09 00	01 Not Available	62,500
						03 Not Available	10,625
						55 Not Available	6,800
						Total of Vr no 5 - EST:	79,925
	6 - 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
						Total of Vr no 6 - EST:	8,01,636
						Total of ALLAHABAD-2 (64):	**1,31,65,950**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	3 - 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 3 - EST:	4,82,321
	4 - 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 4 - EST:	5,90,432

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	1 - 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
						Total of Vr no 1 - EST:	11,02,771
	2 - 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
						Total of Vr no 2 - EST:	19,53,358

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	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	19,87,730
						Total of Vr no 25 - GIA:	19,87,730
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	39,69,313
						Total of Vr no 26 - GIA:	39,69,313
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	27,99,246
						Total of Vr no 34 - GIA:	27,99,246
						Total of AMBEDKAR NAGAR (74):	**1,28,85,171**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AURAIYA (81)

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 (`)
81004572	11 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,99,100
						03 Not Available	67,847
						55 Not Available	11,660
						Total of Vr no 11 - EST:	4,78,607
	12 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,63,500
						03 Not Available	27,795
						55 Not Available	5,420
						Total of Vr no 12 - EST:	1,96,715
	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,99,100
						03 Not Available	67,847
						55 Not Available	11,660
						Total of Vr no 13 - EST:	4,78,607
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,63,500
						03 Not Available	27,795
						55 Not Available	5,420
						Total of Vr no 14 - EST:	1,96,715

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	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	40,17,173
						Total of Vr no 10 - GIA:	40,17,173
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	64,00,000
						Total of Vr no 11 - GIA:	64,00,000
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,08,000
						Total of Vr no 7 - GIA:	15,08,000
						Total of AURAIYA (81):	**1,32,75,817**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	11 - 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 11 - EST:	6,58,086
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	12 - 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 12 - EST:	5,76,236
	13 - 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 13 - 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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,94,437
						Total of Vr no 10 - GIA:	13,94,437
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	47,32,774
						Total of Vr no 11 - GIA:	47,32,774
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,31,25,817
						Total of Vr no 12 - GIA:	1,31,25,817
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	44,70,144
						Total of Vr no 13 - GIA:	44,70,144
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	10,05,455
						Total of Vr no 14 - GIA:	10,05,455
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	29,191
						Total of Vr no 15 - GIA:	29,191
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,03,841
						Total of Vr no 16 - GIA:	3,03,841
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	26,64,328
						Total of Vr no 7 - GIA:	26,64,328
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,88,008
						Total of Vr no 8 - GIA:	5,88,008

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	MAY 2020	GRANT NO	73	Education Department (Higher Education)

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	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	17,32,691
						Total of Vr no 9 - GIA:	17,32,691
						Total of AZAMGARH (34):	3,20,00,024

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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 (`)
13004573	6 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,15,500
						03 Not Available	36,635
						55 Not Available	6,800
						Total of Vr no 6 - EST:	2,58,935
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,44,400
						03 Not Available	75,548
						55 Not Available	14,780
						Total of Vr no 7 - EST:	5,34,728
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,15,500
						03 Not Available	36,635
						55 Not Available	6,800
						Total of Vr no 8 - EST:	2,58,935
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,44,400
						03 Not Available	75,548
						55 Not Available	14,780
						Total of Vr no 9 - EST:	5,34,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	10 - 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
						Total of Vr no 10 - EST:	12,02,444
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						Total of Vr no 11 - EST:	42,771

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	1 - 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 1 - EST:	50,831
	2 - 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 2 - EST:	1,51,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	28 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,43,300
						03 Not Available	75,361

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	28 - EST	First	Voted	No Objection	220203103 03 00	55 Not Available	21,430
						Total of Vr no 28 - EST:	5,40,091
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,18,700
						03 Not Available	71,179
						55 Not Available	21,010
						Total of Vr no 29 - EST:	5,10,889

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	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	31,28,805
						Total of Vr no 16 - GIA:	31,28,805
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,52,773
						Total of Vr no 17 - GIA:	8,52,773
	2 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,66,616
						Total of Vr no 2 - GIA:	6,66,616
	3 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,17,348
						Total of Vr no 3 - GIA:	4,17,348
	4 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,66,616
						Total of Vr no 4 - GIA:	6,66,616
	5 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,17,348
						Total of Vr no 5 - GIA:	4,17,348
						Total of BADAUN (13):	**1,02,35,478**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	11 - EST	Second	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 11 - EST:	3,66,336
	12 - EST	Second	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 12 - EST:	4,42,589

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	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,14,72,275
						Total of Vr no 12 - GIA:	1,14,72,275
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	14,90,608
						Total of Vr no 13 - GIA:	14,90,608
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,62,676
						Total of Vr no 14 - GIA:	7,62,676
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,61,216
						Total of Vr no 15 - GIA:	7,61,216
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	79,22,125
						Total of Vr no 16 - GIA:	79,22,125
						Total of BAGPAT (83):	**2,32,17,825**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	11,93,867
						Total of Vr no 16 - GIA:	11,93,867
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	38,46,441
						Total of Vr no 17 - GIA:	38,46,441
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	10,74,588
						Total of Vr no 20 - GIA:	10,74,588
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	38,46,441
						Total of Vr no 22 - GIA:	38,46,441
						Total of BAHRAICH (51):	**99,61,337**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	28	Not Available	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	40 - GIA	First	Voted	No Objection	220203102 28 00	31 Not Available	7,92,723
						Total of Vr no 40 - GIA:	7,92,723

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	11 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,43,400
						03 Not Available	58,378
						55 Not Available	16,930
						Total of Vr no 11 - EST:	4,18,708

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	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,65,348
						Total of Vr no 15 - GIA:	2,65,348
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,44,790
						Total of Vr no 16 - GIA:	12,44,790
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,13,110
						Total of Vr no 17 - GIA:	7,13,110
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	19,33,283
						Total of Vr no 18 - GIA:	19,33,283
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,98,449
						Total of Vr no 19 - GIA:	24,98,449
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	50,64,553
						Total of Vr no 20 - GIA:	50,64,553
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,34,536
						Total of Vr no 21 - GIA:	15,34,536
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,17,646
						Total of Vr no 22 - GIA:	5,17,646
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,02,368
						Total of Vr no 23 - GIA:	18,02,368
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	42,664

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

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	24 - GIA					Total of Vr no 24 - GIA:	42,664
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	17,32,759
						Total of Vr no 25 - GIA:	17,32,759
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,13,867
						Total of Vr no 26 - GIA:	2,13,867
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	71,486
						Total of Vr no 27 - GIA:	71,486
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,24,577
						Total of Vr no 28 - GIA:	4,24,577
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,47,142
						Total of Vr no 29 - GIA:	13,47,142
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,25,957
						Total of Vr no 30 - GIA:	4,25,957
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,49,662
						Total of Vr no 31 - GIA:	13,49,662
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,02,584
						Total of Vr no 32 - GIA:	7,02,584
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,92,929
						Total of Vr no 33 - GIA:	7,92,929
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,02,584
						Total of Vr no 34 - GIA:	7,02,584
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,34,170
						Total of Vr no 35 - GIA:	8,34,170
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	33,59,832
						Total of Vr no 36 - GIA:	33,59,832
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	91,68,101
						Total of Vr no 37 - GIA:	91,68,101
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,65,348
						Total of Vr no 38 - GIA:	2,65,348
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,44,790
						Total of Vr no 39 - GIA:	12,44,790
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,72,766
						Total of Vr no 44 - GIA:	13,72,766
						Total of BALLIA (31):	**4,08,36,732**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	15 - EST	Second	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 15 - EST:	3,39,461
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	980
						Total of Vr no 16 - EST:	41,111

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004574	8 - EST	First	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 8 - 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	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	86,70,184
						Total of Vr no 54 - GIA:	86,70,184
						Total of BALRAMPUR (79):	**93,52,383**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	1 - 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
						Total of Vr no 1 - EST:	12,25,921
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,81,900
						03 Not Available	64,923
						55 Not Available	17,610
						Total of Vr no 2 - EST:	4,64,433
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	10,05,300
						03 Not Available	1,70,901
						55 Not Available	49,720
						Total of Vr no 50 - EST:	12,25,921
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,81,900
						03 Not Available	64,923
						55 Not Available	17,610
						Total of Vr no 51 - EST:	4,64,433

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	49 - EST	Second	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 49 - 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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	19,32,336
						Total of Vr no 11 - GIA:	19,32,336
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	36,62,537
						Total of Vr no 12 - GIA:	36,62,537
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	37,13,501
						Total of Vr no 13 - GIA:	37,13,501
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	16,36,133
						Total of Vr no 14 - GIA:	16,36,133
						Total of BANDA (26):	**1,46,11,132**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,73,900
						03 Not Available	63,563
						55 Not Available	19,050
						Total of Vr no 5 - EST:	4,56,513
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,26,400
						03 Not Available	72,488
						55 Not Available	20,100
						Total of Vr no 6 - EST:	5,18,988
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004573	11 - 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 11 - EST:	5,37,857
	12 - 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 12 - EST:	5,84,492

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	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	12,99,477
						Total of Vr no 30 - GIA:	12,99,477
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,99,465
						Total of Vr no 31 - GIA:	5,99,465
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	41,34,297
						Total of Vr no 32 - GIA:	41,34,297
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,23,907
						Total of Vr no 33 - GIA:	9,23,907
						Total of BARABANKY (54):	**90,54,996**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	29 - EST	Second	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
						Total of Vr no 29 - EST:	4,80,970

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	21 - 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
						Total of Vr no 21 - EST:	12,13,394
	22 - 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
						Total of Vr no 22 - EST:	13,46,055
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	10,59,500
						03 Not Available	1,80,115
						55 Not Available	1,06,440
						Total of Vr no 56 - EST:	13,46,055
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,60,200
						03 Not Available	1,63,234
						55 Not Available	89,960
						Total of Vr no 57 - EST:	12,13,394

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,92,500
						03 Not Available	49,725
						55 Not Available	15,060
						Total of Vr no 53 - EST:	3,57,285
	54 - EST	Second	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
						Total of Vr no 54 - EST:	9,02,647
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,92,500
						03 Not Available	49,725

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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 (`)
11004577	58 - EST	Second	Voted	No Objection	220203103 03 00	55 Not Available	15,060
						Total of Vr no 58 - EST:	3,57,285
	59 - EST	Second	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
						Total of Vr no 59 - EST:	9,02,647

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	4 - 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 4 - EST:	5,60,005
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,61,000
						03 Not Available	61,370
						55 Not Available	18,120
						Total of Vr no 5 - EST:	4,40,490

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	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	10,65,605
						Total of Vr no 25 - GIA:	10,65,605
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,86,556
						Total of Vr no 26 - GIA:	6,86,556
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	21,97,414
						Total of Vr no 27 - GIA:	21,97,414
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,84,172
						Total of Vr no 28 - GIA:	3,84,172
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,21,12,353
						Total of Vr no 33 - GIA:	2,21,12,353
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	45,90,447
						Total of Vr no 34 - GIA:	45,90,447
	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	9,66,443
						Total of Vr no 50 - GIA:	9,66,443
	51 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	61,002

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

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	51 - GIA					Total of Vr no 51 - GIA:	61,002
	57 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	26,77,900
						Total of Vr no 57 - GIA:	26,77,900
	58 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,67,018
						Total of Vr no 58 - GIA:	8,67,018
						Total of BAREILLY (11):	**4,47,29,137**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	3 - EST	First	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 3 - EST:	6,73,789
	4 - EST	First	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 4 - EST:	80,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	24 - EST	First	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 24 - EST:	1,77,809

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	35 - 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 35 - EST:	1,72,872
	36 - 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 36 - EST:	2,86,056

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004578	33 - EST	Second	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 33 - EST:	2,11,931
	34 - EST	Second	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 34 - EST:	2,97,522

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,90,700
						03 Not Available	32,419
						55 Not Available	6,120
						Total of Vr no 1 - EST:	2,29,239
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,74,100

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	2 - EST	First	Voted	No Objection	220203103 03 00	03 Not Available	80,597
						55 Not Available	14,330
						Total of Vr no 2 - EST:	5,69,027
	37 - EST	Second	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 37 - EST:	5,69,027
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,90,700
						03 Not Available	32,419
						55 Not Available	6,120
						Total of Vr no 38 - 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	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	10,81,204
						Total of Vr no 11 - GIA:	10,81,204
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	38,43,043
						Total of Vr no 7 - GIA:	38,43,043
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,86,052
						Total of Vr no 8 - GIA:	18,86,052
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,45,803
						Total of Vr no 9 - GIA:	7,45,803
						Total of BASTI (33):	**1,10,53,323**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	39 - 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 39 - EST:	5,77,071
	40 - 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 40 - EST:	41,601
	54 - EST	Second	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 54 - EST:	5,77,071
	55 - EST	Second	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 55 - 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 (`)
12002003	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	36,31,955
						Total of Vr no 19 - GIA:	36,31,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,04,963
						Total of Vr no 18 - GIA:	18,04,963
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,26,836
						Total of Vr no 20 - GIA:	5,26,836
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,79,399
						Total of Vr no 21 - GIA:	9,79,399
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	11,02,536
						Total of Vr no 22 - GIA:	11,02,536
	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	9,08,535
						Total of Vr no 24 - GIA:	9,08,535

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BIJNORE (12)

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	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,88,388
						Total of Vr no 25 - GIA:	8,88,388
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	30,86,495
						Total of Vr no 35 - GIA:	30,86,495
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	57,87,029
						Total of Vr no 36 - GIA:	57,87,029
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	58,06,449
						Total of Vr no 7 - GIA:	58,06,449
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	30,86,495
						Total of Vr no 8 - GIA:	30,86,495
						Total of BIJNORE (12):	**3,28,05,282**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	20 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,37,600
						03 Not Available	74,392
						55 Not Available	17,380
						Total of Vr no 20 - EST:	5,29,372
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,48,800
						03 Not Available	59,296
						55 Not Available	15,480
						Total of Vr no 21 - EST:	4,23,576

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	33 - 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 33 - EST:	2,57,161
	34 - 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 34 - EST:	5,05,644

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	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	42,16,219
						Total of Vr no 10 - GIA:	42,16,219
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,65,724
						Total of Vr no 11 - GIA:	4,65,724
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	25,05,384
						Total of Vr no 12 - GIA:	25,05,384
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,74,423
						Total of Vr no 13 - GIA:	18,74,423
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	19,86,596
						Total of Vr no 14 - GIA:	19,86,596
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	90,64,849
						Total of Vr no 15 - GIA:	90,64,849
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,05,193
						Total of Vr no 16 - 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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	47,00,430
						Total of Vr no 19 - GIA:	47,00,430
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	11,98,198
						Total of Vr no 20 - GIA:	11,98,198
	8 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,65,724
						Total of Vr no 8 - GIA:	4,65,724
	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	16,49,323
						Total of Vr no 9 - GIA:	16,49,323
						Total of BULANDSHAHAR (05):	**3,16,47,816**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	11 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,52,300
						03 Not Available	25,891
						55 Not Available	7,280
						Total of Vr no 11 - EST:	1,85,471
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,88,300
						03 Not Available	83,011
						55 Not Available	24,130
						Total of Vr no 3 - EST:	5,95,441
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	11,87,700
						03 Not Available	2,01,909
						55 Not Available	28,125
						Total of Vr no 4 - EST:	14,17,734
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004575	7 - 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 7 - EST:	2,78,986
	8 - 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 8 - EST:	2,48,120
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	1 - 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 1 - EST:	6,36,223
	2 - 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 2 - EST:	10,86,288
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	10 - EST	First	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 10 - EST:	8,53,004
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,71,800
						03 Not Available	80,206
						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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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 (`)
77004578	9 - EST	First	Voted	No Objection	220203103 03 00	55 Not Available	13,660
						Total of Vr no 9 - EST:	5,66,166

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	60 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	35,31,301
						Total of Vr no 60 - GIA:	35,31,301
	61 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	37,35,051
						Total of Vr no 61 - GIA:	37,35,051
	62 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	37,35,051
						Total of Vr no 62 - GIA:	37,35,051
	69 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	35,31,301
						Total of Vr no 69 - GIA:	35,31,301
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	37,35,051
						Total of Vr no 70 - GIA:	37,35,051
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	73,809
						Total of Vr no 71 - GIA:	73,809
	72 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	42,857
						Total of Vr no 72 - GIA:	42,857
						Total of CHANDAULI (77):	**2,42,51,854**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

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 (`)
89004566	5 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	54,05,023
						Total of Vr no 5 - GIA:	54,05,023
	6 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	10,29,346
						Total of Vr no 6 - GIA:	10,29,346
	8 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	54,05,023
						Total of Vr no 8 - GIA:	54,05,023
	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	10,30,906
						Total of Vr no 9 - GIA:	10,30,906
						Total of CHATRAPATI S M NAGAR (89):	**1,28,70,298**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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 (`)
87004573	16 - 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 16 - EST:	7,85,225
	17 - 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 17 - 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	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	33,062
						Total of Vr no 5 - GIA:	33,062
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	9,18,288
						Total of Vr no 6 - GIA:	9,18,288
						Total of CHITRAKOOT (87):	**19,72,710**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	14 - 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 14 - EST:	4,23,725
	15 - 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 15 - EST:	4,89,705

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	10 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,61,900
						03 Not Available	78,523
						55 Not Available	22,680
						Total of Vr no 10 - EST:	5,63,103
	11 - 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
						Total of Vr no 11 - EST:	7,56,107

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	22 - 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 22 - EST:	4,55,692
	23 - 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 23 - EST:	6,49,022

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	12 - EST	First	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 12 - EST:	3,37,208
	13 - EST	First	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 13 - EST:	2,57,447

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	79,55,426
						Total of Vr no 3 - GIA:	79,55,426
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	40,56,464
						Total of Vr no 4 - GIA:	40,56,464
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	43,63,352
						Total of Vr no 5 - GIA:	43,63,352
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,47,386
						Total of Vr no 6 - GIA:	15,47,386
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	42,56,897
						Total of Vr no 7 - GIA:	42,56,897
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	37,25,184
						Total of Vr no 8 - GIA:	37,25,184
						Total of DEORIA (35):	**2,98,36,718**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	3 - EST	First	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 3 - EST:	6,84,627
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,06,700
						03 Not Available	1,03,139
						55 Not Available	19,520
						Total of Vr no 4 - EST:	7,29,359

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	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,56,384
						Total of Vr no 4 - GIA:	4,56,384
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,40,679
						Total of Vr no 5 - GIA:	2,40,679
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,56,384
						Total of Vr no 6 - GIA:	4,56,384
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,40,679
						Total of Vr no 7 - GIA:	2,40,679
	8 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	16,94,552
						Total of Vr no 8 - GIA:	16,94,552
	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,46,661
						Total of Vr no 9 - GIA:	7,46,661
						Total of ETAH (10):	**52,49,325**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAWAH (19)

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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,00,000
						Total of Vr no 1 - GIA:	24,00,000
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	75,70,000
						Total of Vr no 2 - GIA:	75,70,000
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	45,00,000
						Total of Vr no 3 - GIA:	45,00,000
						Total of ETAWAH (19):	**1,44,70,000**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	36 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,86,800
						03 Not Available	65,756
						55 Not Available	18,970
						Total of Vr no 36 - EST:	4,71,526
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,95,700
						03 Not Available	84,269
						55 Not Available	24,480
						Total of Vr no 37 - EST:	6,04,449

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	74 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,81,46,442
						Total of Vr no 74 - GIA:	1,81,46,442
	75 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,35,475
						Total of Vr no 75 - GIA:	8,35,475
	76 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,35,475
						Total of Vr no 76 - GIA:	8,35,475
						Total of FAIZABAD (49):	**2,08,93,367**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	80,600
						03 Not Available	13,702
						55 Not Available	1,660
						Total of Vr no 4 - EST:	95,962
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,79,900
						03 Not Available	98,583
						55 Not Available	25,840
						Total of Vr no 5 - EST:	7,04,323

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	First	Voted	No Objection	220203104 03 00	31 Not Available	3,90,678
						Total of Vr no 10 - GIA:	3,90,678
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	10,13,167
						Total of Vr no 11 - GIA:	10,13,167
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,07,096
						Total of Vr no 12 - GIA:	13,07,096
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,48,268
						Total of Vr no 13 - GIA:	12,48,268
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,73,905
						Total of Vr no 14 - GIA:	12,73,905
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	17,83,536
						Total of Vr no 15 - GIA:	17,83,536
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,36,359
						Total of Vr no 16 - GIA:	18,36,359
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	34,98,783
						Total of Vr no 7 - GIA:	34,98,783
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,81,781
						Total of Vr no 8 - GIA:	13,81,781
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	19,41,383
						Total of Vr no 9 - GIA:	19,41,383
						Total of FATEHGARH (18):	**1,64,75,241**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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
						Total of Vr no 1 - EST:	18,02,568
	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
						Total of Vr no 2 - EST:	8,32,435

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	11 - EST	Second	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 11 - EST:	3,32,588
	5 - 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 5 - EST:	3,22,640
	6 - 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 6 - EST:	3,32,588
	9 - EST	Second	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 9 - EST:	3,22,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	3 - 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 3 - EST:	6,25,254
	4 - 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 4 - EST:	4,22,553

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

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 (`)
21004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,36,438
						Total of Vr no 14 - GIA:	1,36,438
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	22,57,958
						Total of Vr no 15 - GIA:	22,57,958
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,01,336
						Total of Vr no 16 - GIA:	24,01,336
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,05,784
						Total of Vr no 17 - GIA:	8,05,784
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,84,766
						Total of Vr no 18 - GIA:	7,84,766
						Total of FATEHPUR (21):	**1,13,79,548**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	16 - EST	First	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 16 - EST:	7,41,213
	17 - EST	First	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 17 - EST:	5,00,845
	24 - 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 24 - EST:	5,00,845
	25 - 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 25 - 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	1,66,77,296
						Total of Vr no 10 - GIA:	1,66,77,296
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,11,677
						Total of Vr no 11 - GIA:	13,11,677
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,11,677
						Total of Vr no 12 - GIA:	13,11,677
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	12,69,272
						Total of Vr no 16 - GIA:	12,69,272
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	57,00,630
						Total of Vr no 17 - GIA:	57,00,630
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	23,55,016
						Total of Vr no 6 - GIA:	23,55,016
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	50,93,793
						Total of Vr no 7 - GIA:	50,93,793
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,52,727
						Total of Vr no 8 - GIA:	15,52,727

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	MAY 2020	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	FIROZABAD (68)

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	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	30,57,214
						Total of Vr no 9 - GIA:	30,57,214
						Total of FIROZABAD (68):	4,08,13,418

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	5 - 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
						Total of Vr no 5 - EST:	11,54,167
	6 - 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
						Total of Vr no 6 - EST:	17,69,096

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	3 - EST	First	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
						Total of Vr no 3 - EST:	36,49,202
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	17,98,700
						03 Not Available	3,05,779
						55 Not Available	84,490
						Total of Vr no 4 - EST:	21,88,969

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 (`)
76004566	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	21,28,617
						Total of Vr no 6 - GIA:	21,28,617
						Total of GAUTAM BUDHA NAGAR (76):	**1,08,90,051**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	19 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,92,300
						03 Not Available	1,68,691
						55 Not Available	29,350
						Total of Vr no 19 - EST:	11,90,341
	20 - 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
						Total of Vr no 20 - EST:	12,95,052
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	21 - 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 21 - EST:	5,90,405
	22 - 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 22 - EST:	7,97,009
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	12 - EST	First	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 12 - EST:	4,42,937
	13 - EST	First	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 13 - EST:	4,64,094

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	100 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,94,747
						Total of Vr no 100 - GIA:	24,94,747
	101 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	30,54,330
						Total of Vr no 101 - GIA:	30,54,330
	102 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	25,19,864

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	102 - GIA					Total of Vr no 102 - GIA:	25,19,864
	103 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	19,63,272
						Total of Vr no 103 - GIA:	19,63,272
	104 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,12,995
						Total of Vr no 104 - GIA:	6,12,995
	105 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,12,995
						Total of Vr no 105 - GIA:	6,12,995
	106 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,95,841
						Total of Vr no 106 - GIA:	13,95,841
	140 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,95,841
						Total of Vr no 140 - GIA:	13,95,841
	97 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,78,875
						Total of Vr no 97 - GIA:	3,78,875
	98 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,78,875
						Total of Vr no 98 - GIA:	3,78,875
	99 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,13,92,948
						Total of Vr no 99 - GIA:	1,13,92,948
						Total of GAZIPUR (30):	**3,09,80,421**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	120 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	47,56,806
						Total of Vr no 120 - GIA:	47,56,806
	90 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,69,35,198
						Total of Vr no 90 - GIA:	2,69,35,198
	91 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	43,42,703
						Total of Vr no 91 - GIA:	43,42,703
	92 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	33,32,774
						Total of Vr no 92 - GIA:	33,32,774
	93 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	57,48,139
						Total of Vr no 93 - GIA:	57,48,139
	94 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,49,855
						Total of Vr no 94 - GIA:	8,49,855
	95 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	33,088
						Total of Vr no 95 - GIA:	33,088
	96 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	78,87,301
						Total of Vr no 96 - GIA:	78,87,301
	97 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,32,000
						Total of Vr no 97 - GIA:	1,32,000
						Total of GHAZIABAD (59):	**5,40,17,864**

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	MAY 2020	GRANT NO	73	Education Department (Higher Education)

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	73 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	85,00,924
						Total of Vr no 73 - GIA:	85,00,924
						Total of GONDA (50):	85,00,924

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	18 - 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 18 - EST:	7,43,853
	19 - 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 19 - EST:	1,07,042

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	20 - 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 20 - EST:	4,97,854
	21 - 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 21 - EST:	5,64,457

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	22 - 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 22 - EST:	11,07,266
	23 - 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 23 - 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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	9,26,867
						Total of Vr no 10 - GIA:	9,26,867
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	53,22,211
						Total of Vr no 11 - GIA:	53,22,211
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,89,058
						Total of Vr no 12 - GIA:	7,89,058
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	41,73,059
						Total of Vr no 13 - GIA:	41,73,059
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	40,10,450
						Total of Vr no 14 - GIA:	40,10,450
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	11,90,768
						Total of Vr no 21 - GIA:	11,90,768
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	11,50,149
						Total of Vr no 22 - GIA:	11,50,149
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,79,955
						Total of Vr no 23 - GIA:	8,79,955
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	14,96,903
						Total of Vr no 24 - GIA:	14,96,903
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	49,19,725
						Total of Vr no 25 - GIA:	49,19,725
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,33,79,258
						Total of Vr no 8 - GIA:	1,33,79,258
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	11,68,533
						Total of Vr no 9 - GIA:	11,68,533
						Total of GORAKHPUR (32):	**4,31,81,506**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	19 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,23,800
						03 Not Available	89,046
						55 Not Available	13,640
						Total of Vr no 19 - EST:	6,26,486
	20 - 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
						Total of Vr no 20 - EST:	13,32,363

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	25 - 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 25 - EST:	1,77,903
	26 - 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 26 - EST:	1,77,809

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004577	21 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,19,900
						03 Not Available	20,383
						55 Not Available	4,790
						Total of Vr no 21 - EST:	1,45,073
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,69,700
						03 Not Available	96,849
						55 Not Available	27,440
						Total of Vr no 22 - EST:	6,93,989

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	27 - 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 27 - EST:	2,58,042
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,05,100
						03 Not Available	17,867
						55 Not Available	4,030
						Total of Vr no 28 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

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	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	28,21,893
						Total of Vr no 12 - GIA:	28,21,893
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	14,52,162
						Total of Vr no 13 - GIA:	14,52,162
						Total of HAMIRPUR (25):	**78,12,717**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	29,43,350
						Total of Vr no 10 - GIA:	29,43,350
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	40,07,830
						Total of Vr no 11 - GIA:	40,07,830
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	39,93,457
						Total of Vr no 16 - GIA:	39,93,457
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	39,73,368
						Total of Vr no 17 - GIA:	39,73,368
	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	76,16,584
						Total of Vr no 9 - GIA:	76,16,584
						Total of HAPUR (90):	**2,25,34,589**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	19 - 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
						Total of Vr no 19 - EST:	16,24,307
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	8,96,000
						03 Not Available	1,52,320
						55 Not Available	39,360
						Total of Vr no 20 - EST:	10,87,680
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	1 - 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 1 - EST:	5,74,440
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	2 - 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 2 - 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	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,50,778
						Total of Vr no 15 - GIA:	13,50,778
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	14,95,750
						Total of Vr no 8 - GIA:	14,95,750
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,73,479
						Total of Vr no 9 - GIA:	13,73,479
						Total of HARDOI (47):	**83,11,915**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

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	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
	22 - 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 22 - EST:	4,33,832

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	19 - EST	Second	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 19 - EST:	8,03,602
	20 - EST	Second	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 20 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,73,647
						Total of Vr no 1 - GIA:	3,73,647
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,46,860
						Total of Vr no 2 - GIA:	4,46,860
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,84,580
						Total of Vr no 3 - GIA:	12,84,580
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	39,77,504
						Total of Vr no 4 - GIA:	39,77,504
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,49,553
						Total of Vr no 5 - GIA:	24,49,553
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,48,473
						Total of Vr no 6 - GIA:	6,48,473
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,40,636
						Total of Vr no 7 - GIA:	13,40,636

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	MAY 2020	GRANT NO	73	Education Department (Higher Education)

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	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,74,369
						Total of Vr no 8 - GIA:	6,74,369
						Total of HATHRAS (78):	1,40,48,384

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	10 - EST	First	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 10 - EST:	2,18,194
	11 - EST	First	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 11 - 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	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	7,11,183
						Total of Vr no 11 - GIA:	7,11,183
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,37,734
						Total of Vr no 12 - GIA:	3,37,734
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,51,922
						Total of Vr no 13 - GIA:	6,51,922
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	11,28,531
						Total of Vr no 14 - GIA:	11,28,531
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	28,16,305
						Total of Vr no 17 - GIA:	28,16,305
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	33,65,024
						Total of Vr no 18 - GIA:	33,65,024
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	11,63,517
						Total of Vr no 19 - GIA:	11,63,517
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,44,071
						Total of Vr no 20 - GIA:	3,44,071
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	16,59,443
						Total of Vr no 21 - GIA:	16,59,443
						Total of JALAUN (24):	**1,30,05,434**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	1 - 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 1 - EST:	5,48,958
	2 - 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 2 - EST:	5,20,725

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	7 - 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 7 - EST:	8,52,580
	9 - 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 9 - EST:	7,50,458

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	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	23,55,022
						Total of Vr no 41 - GIA:	23,55,022
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,57,001
						Total of Vr no 42 - GIA:	18,57,001
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	37,20,276
						Total of Vr no 43 - GIA:	37,20,276
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	26,56,595
						Total of Vr no 45 - GIA:	26,56,595
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	21,84,487
						Total of Vr no 46 - GIA:	21,84,487
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	26,12,145
						Total of Vr no 47 - GIA:	26,12,145
	48 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,27,115
						Total of Vr no 48 - GIA:	24,27,115

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	49 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	36,49,915
						Total of Vr no 49 - GIA:	36,49,915
	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	20,92,291
						Total of Vr no 50 - GIA:	20,92,291
	51 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	20,82,443
						Total of Vr no 51 - GIA:	20,82,443
	52 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	11,489
						Total of Vr no 52 - GIA:	11,489
	53 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	22,160
						Total of Vr no 53 - GIA:	22,160
	54 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,60,22,279
						Total of Vr no 54 - GIA:	2,60,22,279
	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	55,45,293
						Total of Vr no 56 - GIA:	55,45,293
						Total of JAUNPUR (29):	**6,12,76,768**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	11,12,100
						03 Not Available	1,89,057
						55 Not Available	1,11,240
						Total of Vr no 29 - EST:	14,12,397
	30 - 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 30 - EST:	10,37,541

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004577	27 - 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 27 - EST:	3,85,136
	28 - 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 28 - 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	16,48,946
						Total of Vr no 10 - GIA:	16,48,946
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	40,99,326
						Total of Vr no 11 - GIA:	40,99,326
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,62,514
						Total of Vr no 12 - GIA:	12,62,514
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	10,05,407
						Total of Vr no 13 - GIA:	10,05,407
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,46,481
						Total of Vr no 14 - GIA:	5,46,481
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	19,45,481
						Total of Vr no 7 - GIA:	19,45,481
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,34,612
						Total of Vr no 8 - GIA:	2,34,612

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	MAY 2020	GRANT NO	73	Education Department (Higher Education)

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	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	53,68,717
						Total of Vr no 9 - GIA:	53,68,717
						Total of JHANSI (23):	1,91,12,452

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	25 - 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 25 - EST:	8,41,245
	26 - 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 26 - EST:	10,64,326

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	24 - 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 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 (`)
86004566	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	31,13,933
						Total of Vr no 5 - GIA:	31,13,933
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	10,13,953
						Total of Vr no 6 - GIA:	10,13,953
						Total of JYOTIBA FULLE NAGAR (86):	**64,44,820**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	10 - EST	First	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 10 - EST:	5,71,864
	11 - EST	First	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 11 - EST:	4,23,836
	22 - 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 22 - EST:	5,71,864
	23 - 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 23 - EST:	4,23,836
84004573	26 - 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 26 - EST:	6,21,657
	27 - 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 27 - EST:	2,15,758

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	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	21,75,000
						Total of Vr no 14 - GIA:	21,75,000
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	21,75,000
						Total of Vr no 19 - GIA:	21,75,000
						Total of KANNAUJ (84):	**71,78,815**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	5 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,12,100
						03 Not Available	53,057
						55 Not Available	15,020
						Total of Vr no 5 - EST:	3,80,177
	6 - EST	Second	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 6 - EST:	6,12,908

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 (`)
62004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,92,275
						Total of Vr no 2 - GIA:	15,92,275
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,18,824
						Total of Vr no 3 - GIA:	15,18,824
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,88,015
						Total of Vr no 6 - GIA:	15,88,015
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,18,824
						Total of Vr no 7 - GIA:	15,18,824
						Total of KANPUR DEHAT (62):	**72,11,023**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	17 - 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 17 - EST:	7,83,732
	18 - 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 18 - EST:	28,608

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	1 - 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 1 - EST:	13,25,291
	16 - 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 16 - EST:	88,047
	19 - EST	Second	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 19 - EST:	13,25,291
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,58,000
						03 Not Available	77,860
						55 Not Available	15,080
						Total of Vr no 2 - EST:	5,50,940
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,58,000
						03 Not Available	77,860
						55 Not Available	15,080
						Total of Vr no 20 - EST:	5,50,940

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,45,000
						Total of Vr no 1 - GIA:	5,45,000
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,07,14,000
						Total of Vr no 10 - GIA:	1,07,14,000
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	26,07,500
						Total of Vr no 2 - GIA:	26,07,500
	233 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,81,70,000
						Total of Vr no 233 - GIA:	1,81,70,000
	234 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,84,81,000
						Total of Vr no 234 - GIA:	4,84,81,000
	235 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	15,00,000
						Total of Vr no 235 - GIA:	15,00,000
	236 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	76,11,000
						Total of Vr no 236 - GIA:	76,11,000
	237 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,17,50,000
						Total of Vr no 237 - GIA:	2,17,50,000
	238 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	22,70,000
						Total of Vr no 238 - GIA:	22,70,000
	239 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	81,00,000
						Total of Vr no 239 - GIA:	81,00,000
	240 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	49,22,000
						Total of Vr no 240 - GIA:	49,22,000
	241 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,50,000
						Total of Vr no 241 - GIA:	4,50,000
	242 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	5,45,200
						Total of Vr no 242 - GIA:	5,45,200
	243 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	34,65,000
						Total of Vr no 243 - GIA:	34,65,000
	266 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	56,00,000
						Total of Vr no 266 - GIA:	56,00,000
	267 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,07,14,000
						Total of Vr no 267 - GIA:	1,07,14,000
	268 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,45,78,923
						Total of Vr no 268 - GIA:	1,45,78,923
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	56,00,000
						Total of Vr no 3 - GIA:	56,00,000
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	96,31,700

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	4 - GIA					Total of Vr no 4 - GIA:	96,31,700
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	54,90,000
						Total of Vr no 41 - GIA:	54,90,000
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,13,000
						Total of Vr no 42 - GIA:	7,13,000
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,05,000
						Total of Vr no 43 - GIA:	5,05,000
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,45,80,000
						Total of Vr no 44 - GIA:	1,45,80,000
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,75,000
						Total of Vr no 45 - GIA:	4,75,000
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	20,90,000
						Total of Vr no 46 - GIA:	20,90,000
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	22,70,000
						Total of Vr no 47 - GIA:	22,70,000
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	34,65,000
						Total of Vr no 5 - GIA:	34,65,000
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,50,000
						Total of Vr no 6 - GIA:	7,50,000
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	38,50,000
						Total of Vr no 7 - GIA:	38,50,000
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	14,98,000
						Total of Vr no 8 - GIA:	14,98,000
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	81,00,000
						Total of Vr no 9 - GIA:	81,00,000
						Total of KANPUR NAGAR (20):	**22,56,94,172**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANSHIRAM NAGAR (88)

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	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,54,800
						03 Not Available	60,316
						55 Not Available	17,500
						Total of Vr no 3 - EST:	4,32,616
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,51,700
						03 Not Available	93,789
						55 Not Available	27,090
						Total of Vr no 4 - EST:	6,72,579

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	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	44,41,748
						Total of Vr no 4 - GIA:	44,41,748
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	44,41,748
						Total of Vr no 5 - GIA:	44,41,748
						Total of KANSHIRAM NAGAR (88):	**99,88,691**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	1 - 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
						Total of Vr no 1 - EST:	9,38,946
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,35,300
						03 Not Available	74,001
						55 Not Available	17,930
						Total of Vr no 2 - EST:	5,27,231

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 (`)
82004566	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	17,87,800
						Total of Vr no 50 - GIA:	17,87,800
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	12,58,449
						Total of Vr no 51 - GIA:	12,58,449
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	12,58,449
						Total of Vr no 52 - GIA:	12,58,449
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	17,87,800
						Total of Vr no 53 - GIA:	17,87,800
						Total of KAUSHAMBI (82):	**75,58,675**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	3 - 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 3 - EST:	90,621
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,53,200
						03 Not Available	60,044
						55 Not Available	11,330
						Total of Vr no 4 - EST:	4,24,574

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	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,95,210
						Total of Vr no 6 - GIA:	18,95,210
	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	57,88,760
						Total of Vr no 9 - GIA:	57,88,760
						Total of KHERI (48):	**81,99,165**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	10 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,77,500
						03 Not Available	1,15,175
						55 Not Available	34,570
						Total of Vr no 10 - EST:	8,27,245
	11 - 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 11 - EST:	7,94,016

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	2 - EST	First	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 2 - EST:	1,53,148
	3 - EST	First	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 3 - EST:	3,13,371

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004577	6 - EST	Second	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 6 - EST:	53,873
	7 - EST	Second	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 7 - EST:	3,03,240
	8 - EST	Second	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 8 - EST:	3,03,240
	9 - EST	Second	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 9 - 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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

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	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,24,441
						Total of Vr no 11 - GIA:	9,24,441
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,29,149
						Total of Vr no 12 - GIA:	2,29,149
						Total of LALITPUR (58):	**39,55,596**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	11 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	78,900
						03 Not Available	13,413
						55 Not Available	7,740
						Total of Vr no 11 - EST:	1,00,053
	12 - 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
						Total of Vr no 12 - EST:	8,02,572
	13 - 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 13 - EST:	8,09,112
	15 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	78,900
						03 Not Available	13,413
						55 Not Available	7,740
						Total of Vr no 15 - EST:	1,00,053
	16 - EST	Second	Voted	No Objection	220203001 04 00	01 Not Available	6,49,600
						03 Not Available	1,10,432
						55 Not Available	42,400
						Total of Vr no 16 - EST:	8,02,432

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006074	9 - GIA	First	Voted	No Objection	220203102 04 00	31 Not Available	22,00,00,000
						Total of Vr no 9 - GIA:	22,00,00,000

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 (`)
43006074	8 - GIA	First	Voted	No Objection	220203102 20 00	31 Not Available	60,00,000
						Total of Vr no 8 - GIA:	60,00,000

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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 (`)
43004572	21 - 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 21 - EST:	18,45,374
	24 - 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 24 - EST:	14,51,778
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,70,500
						03 Not Available	1,47,985
						55 Not Available	78,960
						Total of Vr no 17 - EST:	10,97,445
	18 - 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 18 - EST:	8,67,751
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	1 - 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
						Total of Vr no 1 - EST:	20,81,605
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	16,52,500
						03 Not Available	2,80,925
						55 Not Available	1,48,180
						Total of Vr no 19 - EST:	20,81,605
	2 - 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
						Total of Vr no 2 - EST:	13,68,659
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	11,02,700
						03 Not Available	1,87,459
						55 Not Available	78,500
						Total of Vr no 20 - EST:	13,68,659
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	26 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	26 - EST					Total of Vr no 26 - EST:	19,93,179
	28 - 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 28 - EST:	15,90,803
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,71,400
						03 Not Available	29,138
						06 Not Available	14,560
						Total of Vr no 49 - EST:	2,15,098

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 (`)
43004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	43,13,851
						Total of Vr no 15 - GIA:	43,13,851
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,09,52,396
						Total of Vr no 16 - GIA:	2,09,52,396
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	27,78,822
						Total of Vr no 18 - GIA:	27,78,822
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	48,41,583
						Total of Vr no 20 - GIA:	48,41,583
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	67,14,782
						Total of Vr no 21 - GIA:	67,14,782
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	76,92,969
						Total of Vr no 22 - GIA:	76,92,969
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,45,807
						Total of Vr no 23 - GIA:	12,45,807
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	19,80,627
						Total of Vr no 24 - GIA:	19,80,627
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	22,43,364
						Total of Vr no 25 - GIA:	22,43,364
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,08,25,840
						Total of Vr no 26 - GIA:	1,08,25,840
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	22,04,784
						Total of Vr no 27 - GIA:	22,04,784
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,26,027

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	28 - GIA					Total of Vr no 28 - GIA:	24,26,027
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,18,150
						Total of Vr no 29 - GIA:	5,18,150
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	66,86,687
						Total of Vr no 30 - GIA:	66,86,687
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,03,76,604
						Total of Vr no 31 - GIA:	1,03,76,604
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	66,41,100
						Total of Vr no 32 - GIA:	66,41,100
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,80,48,791
						Total of Vr no 33 - GIA:	1,80,48,791
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	21,71,558
						Total of Vr no 41 - GIA:	21,71,558
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	91,56,879
						Total of Vr no 42 - GIA:	91,56,879
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	30,38,403
						Total of Vr no 50 - GIA:	30,38,403
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	2,09,52,396
						Total of Vr no 52 - GIA:	2,09,52,396
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	22,04,784
						Total of Vr no 53 - GIA:	22,04,784
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	24,26,027
						Total of Vr no 54 - GIA:	24,26,027
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	21,71,558
						Total of Vr no 55 - GIA:	21,71,558
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	67,14,782
						Total of Vr no 56 - GIA:	67,14,782
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	27,78,822
						Total of Vr no 57 - GIA:	27,78,822
	58 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,03,76,604
						Total of Vr no 58 - GIA:	1,03,76,604
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,08,25,840
						Total of Vr no 59 - GIA:	1,08,25,840
						Total of LUCKNOW (43):	**42,78,86,015**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
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 (`)
60006007	3 - GIA	Second	Voted	No Objection	220203102 13 00	31 Not Available	1,33,00,000
						Total of Vr no 3 - GIA:	1,33,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	01	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	5 - 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 5 - EST:	2,19,666
	6 - 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 6 - EST:	1,32,916
						Total of LUCKNOW-2 (60):	**1,36,52,582**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	16 - 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 16 - EST:	5,08,402
	17 - 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 17 - 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	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	14,90,879
						Total of Vr no 16 - GIA:	14,90,879
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	34,46,408
						Total of Vr no 17 - GIA:	34,46,408
						Total of MAHARAJGANJ (70):	**65,58,989**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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 (`)
71004572	5 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,54,300
						03 Not Available	94,231
						55 Not Available	14,870
						56 Not Available	1,680
						Total of Vr no 5 - EST:	6,65,081
	6 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,58,000
						03 Not Available	77,860
						06 Not Available	800
						55 Not Available	15,330
						56 Not Available	1,400
						Total of Vr no 6 - EST:	5,53,390
	7 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,54,300
						03 Not Available	94,231
						55 Not Available	14,870
						Total of Vr no 7 - EST:	6,63,401
	8 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,58,000
						03 Not Available	77,860
						06 Not Available	800
						55 Not Available	15,330
						Total of Vr no 8 - EST:	5,51,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	10 - EST	Second	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 10 - EST:	2,97,280
	9 - EST	Second	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 9 - EST:	53,873

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	1 - 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 1 - EST:	6,73,967
	2 - 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 2 - EST:	8,16,824

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	MAY 2020	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	MAHOBA (71)

Total of MAHOBA (71):	42,75,806

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

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 (`)
09004572	19 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,73,300
						03 Not Available	63,461
						55 Not Available	15,480
						56 Not Available	400
						Total of Vr no 19 - EST:	4,52,641
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,14,700
						03 Not Available	87,499
						55 Not Available	23,885
						56 Not Available	1,457
						Total of Vr no 20 - EST:	6,27,541
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,73,300
						03 Not Available	63,461
						55 Not Available	15,480
						Total of Vr no 21 - EST:	4,52,241
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,14,700
						03 Not Available	87,499
						55 Not Available	23,885
						Total of Vr no 22 - EST:	6,26,084
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	5,14,700
						03 Not Available	87,499
						55 Not Available	25,840
						Total of Vr no 31 - EST:	6,28,039
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,73,300
						03 Not Available	63,461
						55 Not Available	15,480
						Total of Vr no 32 - EST:	4,52,241

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	1 - 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 1 - EST:	1,77,903
	2 - 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 2 - 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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	17,18,481
						Total of Vr no 13 - GIA:	17,18,481
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,71,182
						Total of Vr no 14 - GIA:	2,71,182
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,22,156
						Total of Vr no 15 - GIA:	2,22,156
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,74,040
						Total of Vr no 22 - GIA:	12,74,040
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	19,83,025
						Total of Vr no 23 - GIA:	19,83,025
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,41,318
						Total of Vr no 24 - GIA:	1,41,318
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,88,714
						Total of Vr no 33 - GIA:	8,88,714
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,56,662
						Total of Vr no 34 - GIA:	18,56,662
						Total of MAINPURI (09):	**1,23,02,670**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	10 - 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 10 - EST:	12,89,056
	25 - EST	Second	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 25 - EST:	7,64,457
	26 - EST	Second	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 26 - EST:	12,89,056
	9 - 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 9 - 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	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,91,465
						Total of Vr no 1 - GIA:	6,91,465
	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	20,51,954
						Total of Vr no 10 - GIA:	20,51,954
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	67,72,602
						Total of Vr no 11 - GIA:	67,72,602
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	10,72,040
						Total of Vr no 12 - GIA:	10,72,040
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	10,72,040
						Total of Vr no 13 - GIA:	10,72,040
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	22,53,276
						Total of Vr no 21 - GIA:	22,53,276
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	22,53,276
						Total of Vr no 22 - GIA:	22,53,276
	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	31,88,004
						Total of Vr no 9 - GIA:	31,88,004

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	MAY 2020	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	MATHURA (07)

Total of MATHURA (07):	2,34,61,683

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	18 - 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 18 - EST:	17,75,398
	19 - 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 19 - EST:	9,77,338
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,000
						03 Not Available	10,360
						Total of Vr no 20 - EST:	17,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,51,300
						03 Not Available	59,721
						55 Not Available	17,580
						Total of Vr no 1 - EST:	4,28,601
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,02,200
						03 Not Available	51,374
						55 Not Available	14,000
						Total of Vr no 2 - EST:	3,67,574
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,51,300
						03 Not Available	59,721
						55 Not Available	17,580
						Total of Vr no 24 - EST:	4,28,601
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,02,200
						03 Not Available	51,374
						55 Not Available	14,000
						Total of Vr no 25 - EST:	3,67,574

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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,34,299
						Total of Vr no 10 - GIA:	2,34,299
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,76,661
						Total of Vr no 11 - GIA:	6,76,661

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	14,10,061
						Total of Vr no 12 - GIA:	14,10,061
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,19,454
						Total of Vr no 13 - GIA:	13,19,454
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,28,218
						Total of Vr no 14 - GIA:	5,28,218
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,28,218
						Total of Vr no 15 - GIA:	5,28,218
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,67,944
						Total of Vr no 16 - GIA:	4,67,944
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,67,944
						Total of Vr no 17 - GIA:	4,67,944
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	13,91,256
						Total of Vr no 8 - GIA:	13,91,256
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	26,27,254
						Total of Vr no 9 - GIA:	26,27,254
						Total of MAU (66):	**1,40,13,755**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

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	64 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	4,02,500
						03 Not Available	68,425
						55 Not Available	18,600
						56 Not Available	2,160
						Total of Vr no 64 - EST:	4,91,685
	65 - 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
						Total of Vr no 65 - EST:	6,99,196

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	51 - 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
						Total of Vr no 51 - EST:	37,98,687
	52 - 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
						Total of Vr no 52 - EST:	22,23,436

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	9,09,900
						03 Not Available	1,54,683
						55 Not Available	82,200
						Total of Vr no 104 - EST:	11,46,783
	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,45,400
						03 Not Available	75,718
						55 Not Available	43,980
						Total of Vr no 105 - EST:	5,65,098
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,45,400
						03 Not Available	75,718
						55 Not Available	43,980
						Total of Vr no 19 - EST:	5,65,098
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,09,900
						03 Not Available	1,54,683

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	7 - EST	First	Voted	No Objection	220203103 03 00	55 Not Available	82,200
						Total of Vr no 7 - EST:	11,46,783

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	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	74,82,455
						Total of Vr no 26 - GIA:	74,82,455
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	98,91,048
						Total of Vr no 27 - GIA:	98,91,048
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	24,27,347
						Total of Vr no 28 - GIA:	24,27,347
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	31,80,679
						Total of Vr no 29 - GIA:	31,80,679
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	11,04,727
						Total of Vr no 30 - GIA:	11,04,727
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	13,53,321
						Total of Vr no 31 - GIA:	13,53,321
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	12,77,714
						Total of Vr no 32 - GIA:	12,77,714
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	23,21,490
						Total of Vr no 33 - GIA:	23,21,490
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,46,85,875
						Total of Vr no 34 - GIA:	3,46,85,875
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	18,67,819
						Total of Vr no 35 - GIA:	18,67,819
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	1,17,55,820
						Total of Vr no 36 - GIA:	1,17,55,820
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	58,64,060
						Total of Vr no 37 - GIA:	58,64,060
						Total of MEERUT (04):	**9,38,49,121**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	23 - 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 23 - EST:	1,83,051
	24 - 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 24 - EST:	11,10,591

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	16 - 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 16 - EST:	13,44,149
	17 - 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 17 - EST:	13,62,189
	36 - EST	Second	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
	37 - EST	Second	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 37 - EST:	13,62,189

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004578	20 - 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 20 - EST:	7,16,866
	21 - 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 21 - EST:	11,27,932

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	29 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,39,844

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	29 - EST	First	Voted	No Objection	220203103 03 00	03 Not Available	1,87,363
						55 Not Available	23,540
						Total of Vr no 29 - EST:	9,50,747
	30 - 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 30 - EST:	16,66,744
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	21,600
						03 Not Available	35,424
						Total of Vr no 31 - 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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,51,919
						Total of Vr no 10 - GIA:	2,51,919
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,56,371
						Total of Vr no 11 - GIA:	4,56,371
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	2,51,219
						Total of Vr no 12 - GIA:	2,51,219
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,55,211
						Total of Vr no 13 - GIA:	4,55,211
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	48,07,764
						Total of Vr no 21 - GIA:	48,07,764
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	75,14,289
						Total of Vr no 27 - GIA:	75,14,289
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	75,14,289
						Total of Vr no 9 - GIA:	75,14,289
						Total of MIRZAPUR (28):	**3,24,76,693**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,78,900
						03 Not Available	30,413
						55 Not Available	5,840
						Total of Vr no 50 - EST:	2,15,153
	51 - 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 51 - 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	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,81,362
						Total of Vr no 14 - GIA:	7,81,362
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	14,96,173
						Total of Vr no 19 - GIA:	14,96,173
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	49,99,831
						Total of Vr no 20 - GIA:	49,99,831
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,17,30,860
						Total of Vr no 21 - GIA:	1,17,30,860
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	88,06,693
						Total of Vr no 22 - GIA:	88,06,693
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	23,15,558
						Total of Vr no 23 - GIA:	23,15,558
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	35,39,644
						Total of Vr no 24 - GIA:	35,39,644
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,14,443
						Total of Vr no 25 - GIA:	8,14,443
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,79,833
						Total of Vr no 26 - GIA:	12,79,833
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	54,70,910
						Total of Vr no 27 - GIA:	54,70,910
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,76,846
						Total of Vr no 31 - GIA:	4,76,846
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	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	MAY 2020	GRANT NO	73	Education Department (Higher Education)

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					Total of Vr no 32 - GIA:	4,32,019
						Total of MORADABAD (14):	**4,32,60,374**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MUZAFFARNAGAR (03)

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 (`)
03004566	30 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,21,333
						Total of Vr no 30 - PEN:	1,21,333

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 (`)
03004566	30 - PEN	Second	Voted	No Objection	207101117 03 00 33	Not Available	1,21,333
						Total of Vr no 30 - PEN:	1,21,333

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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	47,86,101
						Total of Vr no 10 - GIA:	47,86,101
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,07,40,900
						Total of Vr no 11 - GIA:	1,07,40,900
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	47,69,657
						Total of Vr no 6 - GIA:	47,69,657
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	22,88,070
						Total of Vr no 7 - GIA:	22,88,070
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	17,99,522
						Total of Vr no 8 - GIA:	17,99,522
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	80,36,352
						Total of Vr no 9 - GIA:	80,36,352
						Total of MUZAFFARNAGAR (03):	**3,26,63,268**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	65,850
						03 Not Available	11,195
						55 Not Available	2,100
						Total of Vr no 22 - EST:	79,145

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	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,95,696
						Total of Vr no 16 - GIA:	12,95,696
	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	81,23,765
						Total of Vr no 50 - GIA:	81,23,765
	51 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,35,550
						Total of Vr no 51 - GIA:	12,35,550
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	20,61,605
						Total of Vr no 60 - GIA:	20,61,605
						Total of PADRAUNA (73):	**1,27,95,761**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	27 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,24,000
						03 Not Available	55,080
						55 Not Available	14,700
						Total of Vr no 27 - EST:	3,93,780
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,95,400
						03 Not Available	67,218
						55 Not Available	19,850
						Total of Vr no 28 - EST:	4,82,468

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004574	29 - EST	First	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 29 - EST:	2,46,365
	30 - EST	First	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 30 - EST:	3,51,259

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004577	31 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,92,800
						03 Not Available	49,776
						55 Not Available	12,690
						Total of Vr no 31 - EST:	3,55,266
	32 - 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
						Total of Vr no 32 - EST:	12,72,147

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	1 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	20,28,583
						Total of Vr no 1 - GIA:	20,28,583
	2 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,78,034
						Total of Vr no 2 - GIA:	3,78,034

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	MAY 2020	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	PILIBHIT (16)

Total of PILIBHIT (16):	55,07,902

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	16 - 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 16 - EST:	6,49,232
	17 - 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 17 - EST:	2,61,909

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	33,01,266
						Total of Vr no 12 - GIA:	33,01,266
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	33,01,266
						Total of Vr no 13 - GIA:	33,01,266
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	15,65,654
						Total of Vr no 15 - GIA:	15,65,654
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	61,43,551
						Total of Vr no 16 - GIA:	61,43,551
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,48,069
						Total of Vr no 17 - GIA:	6,48,069
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,92,287
						Total of Vr no 18 - GIA:	9,92,287
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	17,88,655
						Total of Vr no 30 - GIA:	17,88,655
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,92,287
						Total of Vr no 31 - GIA:	9,92,287
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	35,29,075
						Total of Vr no 32 - GIA:	35,29,075
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	35,29,075
						Total of Vr no 33 - GIA:	35,29,075
						Total of PRATAPGARH (53):	**2,67,02,326**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	5,19,700
						03 Not Available	88,349
						55 Not Available	25,140
						Total of Vr no 3 - EST:	6,33,189
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,14,800
						03 Not Available	70,516
						55 Not Available	18,970
						Total of Vr no 4 - EST:	5,04,286

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
Sub Head	03	Not Available	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	79,21,223
						Total of Vr no 12 - GIA:	79,21,223
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	19,50,017
						Total of Vr no 13 - GIA:	19,50,017
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	8,37,610
						Total of Vr no 14 - GIA:	8,37,610
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	19,50,017
						Total of Vr no 15 - GIA:	19,50,017
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	21,31,146
						Total of Vr no 22 - GIA:	21,31,146
						Total of RAIBAREILLY (45):	**1,81,29,976**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	12 - MIS	Second	Voted	No Objection	220203103 03 00	02 Not Available	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	220203103 03 00	11 Not Available	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	220203103 03 00	08 Not Available	3,000
						Total of Vr no 14 - MIS:	3,000
	20 - 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 20 - EST:	7,73,435
	21 - 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 21 - EST:	8,35,525

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	5 - 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 5 - EST:	4,63,118
	6 - 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 6 - EST:	7,25,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	17 - EST	Second	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
						Total of Vr no 17 - EST:	13,62,760
	18 - EST	Second	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
						Total of Vr no 18 - EST:	12,75,337

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	24,65,800
						03 Not Available	4,19,016

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	1 - EST	First	Voted	No Objection	220203103 03 00	06 Not Available	120
						55 Not Available	95,600
						Total of Vr no 1 - EST:	29,80,536
	2 - 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
						Total of Vr no 2 - EST:	39,88,376
						Total of RAMPUR (17):	**1,24,14,232**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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 (`)
02004572	11 - 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
						Total of Vr no 11 - EST:	11,86,011
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004574	10 - 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 10 - EST:	12,29,689
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	8,66,800
						03 Not Available	1,47,356
						55 Not Available	29,610
						Total of Vr no 13 - EST:	10,43,766
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,23,600
						03 Not Available	1,57,012
						55 Not Available	31,150
						Total of Vr no 2 - EST:	11,11,762
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	3 - 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 3 - EST:	7,38,896
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	1 - 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 1 - EST:	7,73,526
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004578	9 - 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 9 - EST:	6,37,535
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004579	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	6,59,900

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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 (`)
02004579	14 - EST	Second	Voted	No Objection	220203103 03 00	03 Not Available	1,12,183
						55 Not Available	32,790
						Total of Vr no 14 - EST:	8,04,873

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 (`)
02004566	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	71,20,775
						Total of Vr no 24 - GIA:	71,20,775
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	39,74,542
						Total of Vr no 25 - GIA:	39,74,542
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,06,61,204
						Total of Vr no 26 - GIA:	1,06,61,204
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	38,74,419
						Total of Vr no 27 - GIA:	38,74,419
						Total of SAHARANPUR (02):	**3,31,56,998**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	4 - EST	First	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
						Total of Vr no 4 - EST:	5,93,308
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,72,200
						03 Not Available	29,274
						55 Not Available	8,200
						Total of Vr no 5 - EST:	2,09,674
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004575	6 - 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 6 - EST:	49,427
	7 - 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 7 - 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	First	Voted	No Objection	220203104 03 00	31 Not Available	23,56,530
						Total of Vr no 12 - GIA:	23,56,530
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	54,72,920
						Total of Vr no 13 - GIA:	54,72,920
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,77,408
						Total of Vr no 14 - GIA:	8,77,408
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,19,940
						Total of Vr no 15 - GIA:	8,19,940
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	5,22,857
						Total of Vr no 16 - GIA:	5,22,857
						Total of SAMBHAL (92):	**1,13,13,427**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	12 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,75,600
						03 Not Available	1,31,852
						55 Not Available	35,740
						Total of Vr no 12 - EST:	9,43,192
	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,47,000
						03 Not Available	58,990
						55 Not Available	16,750
						Total of Vr no 13 - EST:	4,22,740
	8 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,75,600
						03 Not Available	1,31,852
						55 Not Available	35,740
						Total of Vr no 8 - EST:	9,43,192
	9 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,46,300
						03 Not Available	58,871
						55 Not Available	16,750
						Total of Vr no 9 - EST:	4,21,921

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004573	10 - EST	Second	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 10 - 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	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	49,75,375
						Total of Vr no 25 - GIA:	49,75,375
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	64,002
						Total of Vr no 26 - GIA:	64,002
						Total of SANT KABIR NAGAR (80):	**81,22,618**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	6 - 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
						Total of Vr no 6 - EST:	41,07,193
	7 - 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
						Total of Vr no 7 - EST:	53,71,639
						Total of SANT RAVIDAS NAGAR (72):	**94,78,832**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	8 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,67,400
						03 Not Available	1,30,458
						55 Not Available	28,920
						Total of Vr no 8 - EST:	9,26,778
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004574	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,93,200
						03 Not Available	32,844
						55 Not Available	9,520
						Total of Vr no 3 - EST:	2,35,564
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004577	2 - 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 2 - 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	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	15,14,626
						Total of Vr no 15 - GIA:	15,14,626
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,02,877
						Total of Vr no 16 - GIA:	1,02,877
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	32,05,525
						Total of Vr no 17 - GIA:	32,05,525
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	7,83,197
						Total of Vr no 18 - GIA:	7,83,197
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	39,10,619
						Total of Vr no 8 - GIA:	39,10,619
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	53,74,225
						Total of Vr no 9 - GIA:	53,74,225
						Total of SHAHJAHANPUR (15):	**1,68,58,024**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	14 - 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 14 - EST:	5,98,928
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	9,54,700
						03 Not Available	1,62,299
						55 Not Available	31,290
						Total of Vr no 15 - EST:	11,48,289

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004574	18 - 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 18 - EST:	7,48,402
	19 - 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 19 - EST:	14,87,729
						Total of SHAMLI (91):	**39,83,348**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
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 (`)
67006225	18 - GIA	First	Voted	No Objection	220203102 26 00	31 Not Available	8,00,046
						Total of Vr no 18 - GIA:	8,00,046

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 (`)
67004572	12 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,56,900
						03 Not Available	26,673
						55 Not Available	4,860
						Total of Vr no 12 - EST:	1,88,433
	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,41,000
						03 Not Available	40,970
						55 Not Available	7,490
						Total of Vr no 13 - EST:	2,89,460
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,56,900
						03 Not Available	26,673
						55 Not Available	4,860
						Total of Vr no 14 - EST:	1,88,433
	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,41,000
						03 Not Available	40,970
						55 Not Available	7,490
						Total of Vr no 15 - EST:	2,89,460
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,56,900
						03 Not Available	26,673
						55 Not Available	4,860
						Total of Vr no 18 - EST:	1,88,433
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	2,41,000
						03 Not Available	40,970
						55 Not Available	7,490
						Total of Vr no 19 - EST:	2,89,460

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

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	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	30,000
						Total of Vr no 16 - GIA:	30,000
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	25,79,071
						Total of Vr no 17 - GIA:	25,79,071
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	17,43,189
						Total of Vr no 21 - GIA:	17,43,189
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	30,67,879
						Total of Vr no 22 - GIA:	30,67,879
						Total of SIDDHARTH NAGAR (67):	**96,53,864**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	3,29,100
						03 Not Available	55,947
						55 Not Available	7,280
						Total of Vr no 25 - EST:	3,92,327
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	7,63,300
						03 Not Available	1,29,761
						55 Not Available	27,720
						Total of Vr no 26 - EST:	9,20,781
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 27 - EST:	27,408
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,49,100
						03 Not Available	25,772
						55 Not Available	5,862
						Total of Vr no 28 - EST:	1,80,734

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	64 - 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 64 - EST:	1,99,548
	65 - 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 65 - EST:	6,25,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	14,00,900
						03 Not Available	2,38,153
						55 Not Available	65,870
						Total of Vr no 33 - EST:	17,04,923
	34 - EST	Second	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 34 - EST:	14,02,830
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,53,300
						03 Not Available	26,061
						55 Not Available	7,740
						Total of Vr no 35 - EST:	1,87,101

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	36 - EST	Second	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 36 - EST:	2,21,959
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 37 - EST:	24,149

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	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,60,350
						Total of Vr no 10 - GIA:	3,60,350
	11 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,95,825
						Total of Vr no 11 - GIA:	4,95,825
	12 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	3,59,430
						Total of Vr no 12 - GIA:	3,59,430
	13 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	4,94,285
						Total of Vr no 13 - GIA:	4,94,285
	15 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,74,243
						Total of Vr no 15 - GIA:	6,74,243
	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	19,57,138
						Total of Vr no 16 - GIA:	19,57,138
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	9,66,395
						Total of Vr no 21 - GIA:	9,66,395
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	12,00,046
						Total of Vr no 9 - GIA:	12,00,046
						Total of SITAPUR (46):	**1,23,95,364**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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 (`)
69004575	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	1,50,400
						03 Not Available	25,568
						55 Not Available	5,000
						Total of Vr no 24 - EST:	1,80,968
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Not Available	4,12,500
						03 Not Available	70,125
						55 Not Available	12,740
						Total of Vr no 25 - EST:	4,95,365
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,50,400
						03 Not Available	25,568
						55 Not Available	5,000
						Total of Vr no 6 - EST:	1,80,968
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,12,500
						03 Not Available	70,125
						55 Not Available	12,740
						Total of Vr no 7 - EST:	4,95,365
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	1,50,400
						03 Not Available	25,568
						55 Not Available	5,000
						Total of Vr no 8 - EST:	1,80,968
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	4,12,500
						03 Not Available	70,125
						55 Not Available	12,740
						Total of Vr no 9 - EST:	4,95,365

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004577	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,62,400
						03 Not Available	1,12,608
						55 Not Available	12,920
						Total of Vr no 4 - EST:	7,87,928
	5 - 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 5 - EST:	9,28,161
						Total of SONBHADRA (69):	**37,45,088**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	23,61,639
						Total of Vr no 17 - GIA:	23,61,639
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	6,31,630
						Total of Vr no 18 - GIA:	6,31,630
	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Not Available	23,23,207
						Total of Vr no 9 - GIA:	23,23,207
						Total of SULTANPUR (52):	**53,16,476**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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 (`)
44004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,88,000
						03 Not Available	1,16,960
						55 Not Available	30,040
						Total of Vr no 3 - EST:	8,35,000
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,72,400
						03 Not Available	1,31,308
						55 Not Available	36,400
						Total of Vr no 4 - EST:	9,40,108
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	6,88,000
						03 Not Available	1,16,960
						55 Not Available	30,040
						56 Not Available	960
						Total of Vr no 5 - EST:	8,35,960
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	7,72,400
						03 Not Available	1,31,308
						55 Not Available	36,400
						56 Not Available	2,060
						Total of Vr no 6 - EST:	9,42,168

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	22 - 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 22 - EST:	7,34,647
	23 - 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 23 - EST:	8,50,618

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	21 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	2,400
						Total of Vr no 21 - EST:	2,400
	7 - 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 7 - EST:	8,11,167
	8 - 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 8 - EST:	9,92,259

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

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	First	Voted	No Objection	220203104 03 00	31 Not Available	88,89,284
						Total of Vr no 13 - GIA:	88,89,284
						Total of UNNAO (44):	**1,58,33,611**

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	17 - EST	First	Voted	No Objection	220203001 04 00	01 Not Available	4,38,000
						03 Not Available	74,460
						55 Not Available	42,500
						Total of Vr no 17 - EST:	5,54,960

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
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 (`)
27004570	1 - GIA	First	Voted	No Objection	220203102 09 00	31 Not Available	5,00,00,000
						Total of Vr no 1 - GIA:	5,00,00,000
	350 - GIA	Second	Voted	No Objection	220203102 09 00	31 Not Available	2,50,00,000
						Total of Vr no 350 - GIA:	2,50,00,000

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 (`)
27004572	20 - 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 20 - EST:	9,64,248
	21 - 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 21 - EST:	14,23,465

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	22 - 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
						Total of Vr no 22 - EST:	11,14,388
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Not Available	3,78,500
						03 Not Available	64,345
						55 Not Available	38,440

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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 (`)
27004574	23 - EST					Total of Vr no 23 - EST:	4,81,285
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	39 - 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 39 - EST:	9,91,567
	40 - 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 40 - EST:	4,58,253
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	41 - 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 41 - EST:	11,81,108
	42 - 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 42 - 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	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	8,04,301
						Total of Vr no 10 - GIA:	8,04,301
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	1,48,00,961
						Total of Vr no 11 - GIA:	1,48,00,961
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	70,94,119
						Total of Vr no 12 - GIA:	70,94,119
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	80,05,602
						Total of Vr no 13 - GIA:	80,05,602
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	25,34,342
						Total of Vr no 14 - GIA:	25,34,342
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	10,02,622
						Total of Vr no 3 - GIA:	10,02,622

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 MAY 2020 **GRANT NO** 73 Education Department (Higher Education)

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	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,82,699
						Total of Vr no 4 - GIA:	6,82,699
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	29,89,457
						Total of Vr no 5 - GIA:	29,89,457
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	24,26,053
						Total of Vr no 6 - GIA:	24,26,053
	61 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	6,74,715
						Total of Vr no 61 - GIA:	6,74,715
	63 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	37,57,076
						Total of Vr no 63 - GIA:	37,57,076
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	3,26,941
						Total of Vr no 7 - GIA:	3,26,941
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	18,61,332
						Total of Vr no 8 - GIA:	18,61,332
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Not Available	4,13,357
						Total of Vr no 9 - GIA:	4,13,357
						Total of VARANASI (27):	**13,02,82,821**
						Grand Total:	**2,31,23,22,775**

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

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	MUZAFFARNAGAR (03)	0	1,21,333	1,21,333	0	
	Total of Mj Hd 2071:	**0** **0**	**1,21,333** **0**	**1,21,333**	**0**	
2202	AGRA (08)	6,65,84,862	7,04,55,010	13,70,39,872	0	
	ALIGARH (06)	5,36,48,664	0	5,36,48,664	0	
	ALLAHABAD (22)	66,81,001	1,73,69,588	2,40,50,589	0	
	ALLAHABAD-2 (64)	12,57,471	1,19,08,479	1,31,65,950	0	
	AMBEDKAR NAGAR (74)	41,28,882	87,56,289	1,28,85,171	0	
	AURAIYA (81)	15,08,000	1,17,67,817	1,32,75,817	0	
	AZAMGARH (34)	3,20,00,024	0	3,20,00,024	0	
	BADAUN (13)	40,85,972	61,49,506	1,02,35,478	0	
	BAGPAT (83)	2,24,08,900	8,08,925	2,32,17,825	0	
	BAHRAICH (51)	50,40,308	49,21,029	99,61,337	0	
	BALLIA (31)	3,90,45,258	17,91,474	4,08,36,732	0	
	BALRAMPUR (79)	3,01,627	90,50,756	93,52,383	0	
	BANDA (26)	72,85,227	73,25,905	1,46,11,132	0	
	BARABANKY (54)	20,97,850	69,57,146	90,54,996	0	
	BAREILLY (11)	3,91,68,854	55,60,283	4,47,29,137	0	
	BASTI (33)	92,86,676	17,66,647	1,10,53,323	0	
	BIJNORE (12)	95,11,616	2,32,93,666	3,28,05,282	0	
	BULANDSHAHAR (05)	9,52,948	3,06,94,868	3,16,47,816	0	
	CHANDAULI (77)	1,68,68,836	73,83,018	2,42,51,854	0	
	CHATRAPATI S M NAGAR (89)	0	1,28,70,298	1,28,70,298	0	
	CHITRAKOOT (87)	9,51,350	10,21,360	19,72,710	0	
	DEORIA (35)	2,98,36,718	0	2,98,36,718	0	
	ETAH (10)	28,08,112	24,41,213	52,49,325	0	
	ETAWAH (19)	1,44,70,000	0	1,44,70,000	0	
	FAIZABAD (49)	2,08,93,367	0	2,08,93,367	0	
	FATEHGARH (18)	1,28,55,346	36,19,895	1,64,75,241	0	
	FATEHPUR (21)	91,33,770	22,45,778	1,13,79,548	0	
	FIROZABAD (68)	3,26,01,458	82,11,960	4,08,13,418	0	
	GAUTAM BUDHA NAGAR (76)	1,08,90,051	0	1,08,90,051	0	
	GAZIPUR (30)	2,81,97,166	27,83,255	3,09,80,421	0	
	GHAZIABAD (59)	4,92,61,058	47,56,806	5,40,17,864	0	
	GONDA (50)	0	85,00,924	85,00,924	0	
	GORAKHPUR (32)	3,94,06,936	37,74,570	4,31,81,506	0	
	HAMIRPUR (25)	27,97,911	50,14,806	78,12,717	0	
	HAPUR (90)	0	2,25,34,589	2,25,34,589	0	
	HARDOI (47)	69,61,137	13,50,778	83,11,915	0	
	HATHRAS (78)	1,11,95,622	28,52,762	1,40,48,384	0	
	JALAUN (24)	8,27,704	1,21,77,730	1,30,05,434	0	
	JAUNPUR (29)	6,12,76,768	0	6,12,76,768	0	
	JHANSI (23)	1,61,11,484	30,00,968	1,91,12,452	0	
	JYOTIBA FULLE NAGAR (86)	64,44,820	0	64,44,820	0	
	KANNAUJ (84)	31,70,700	40,08,115	71,78,815	0	
	KANPUR DEHAT (62)	62,17,938	9,93,085	72,11,023	0	
	KANPUR NAGAR (20)	7,47,60,431	15,09,33,741	22,56,94,172	0	
	KANSHIRAM NAGAR (88)	99,88,691	0	99,88,691	0	
	KAUSHAMBI (82)	14,66,177	60,92,498	75,58,675	0	
	KHERI (48)	24,10,405	57,88,760	81,99,165	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	LALITPUR (58)	4,66,519		34,89,077		39,55,596	0	
	LUCKNOW (43)	34,16,54,185		8,62,31,830		42,78,86,015	0	
	LUCKNOW-2 (60)	0		1,33,00,000		1,33,00,000	0	
	MAHARAJGANJ (70)	49,37,287		16,21,702		65,58,989	0	
	MAHOBA (71)	14,90,791		27,85,015		42,75,806	0	
	MAINPURI (09)	84,77,014		38,25,656		1,23,02,670	0	
	MATHURA (07)	27,44,978		2,07,16,705		2,34,61,683	0	
	MAU (66)	1,04,47,484		35,66,271		1,40,13,755	0	
	MEERUT (04)	89,24,885		8,49,24,236		9,38,49,121	0	
	MIRZAPUR (28)	1,74,48,302		1,50,28,391		3,24,76,693	0	
	MORADABAD (14)	4,12,35,307		20,25,067		4,32,60,374	0	
	MUZAFFARNAGAR (03)	3,24,20,602		0		3,24,20,602	0	
	PADRAUNA (73)	1,06,55,011		21,40,750		1,27,95,761	0	
	PILIBHIT (16)	31,01,285		24,06,617		55,07,902	0	
	PRATAPGARH (53)	75,13,673		1,91,88,653		2,67,02,326	0	
	RAIBAREILLY (45)	1,12,61,186		68,68,790		1,81,29,976	0	
	RAMPUR (17)	81,57,175		42,57,057		1,24,14,232	0	
	SAHARANPUR (02)	3,13,08,359		18,48,639		3,31,56,998	0	
	SAMBHAL (92)	1,08,52,637		4,60,790		1,13,13,427	0	
	SANT KABIR NAGAR (80)	0		81,22,618		81,22,618	0	
	SANT RAVIDAS NAGAR (72)	94,78,832		0		94,78,832	0	
	SHAHJAHANPUR (15)	1,59,31,246		9,26,778		1,68,58,024	0	
	SHAMLI (91)	39,83,348		0		39,83,348	0	
	SIDDHARTH NAGAR (67)	34,09,117		62,44,747		96,53,864	0	
	SITAPUR (46)	12,00,046		1,11,95,318		1,23,95,364	0	
	SONBHADRA (69)	30,68,755		6,76,333		37,45,088	0	
	SRAVASTI (85)	5,43,162		0		5,43,162	0	
	SULTANPUR (52)	0		53,16,476		53,16,476	0	
	UNNAO (44)	1,58,33,611		0		1,58,33,611	0	
	VARANASI (27)	10,19,11,923		2,83,70,898		13,02,82,821	0	
	Total of Mj Hd 2202:	**********	**0**	**82,64,72,711**	**0**	**2,31,17,27,527**	**0**	
2204	LUCKNOW-2 (60)	0		3,52,582		3,52,582	0	
	Total of Mj Hd 2204:	**0**	**0**	**3,52,582**	**0**	**3,52,582**	**0**	
	Grand Total:	**********	**0**	**82,69,46,626**	**0**	**2,31,22,01,442**	**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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

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 (`)
08002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	1,69,54,598
						Total of Vr no 1 - MIS:	1,69,54,598
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	62,160
						Total of Vr no 14 - MIS:	62,160
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	1,25,320
						Total of Vr no 15 - MIS:	1,25,320

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 (`)
08002571	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	31,400
						03 Not Available	5,338
						Total of Vr no 11 - EST:	36,738
	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,03,300
						03 Not Available	68,561
						06 Not Available	830
						55 Not Available	27,290
	13 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 12 - EST:	4,99,981
						01 Not Available	9,80,795
						03 Not Available	1,66,508
						06 Not Available	227
						55 Not Available	68,850
	14 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 13 - EST:	12,16,380
						01 Not Available	4,13,400
						03 Not Available	70,278
						06 Not Available	140
						55 Not Available	23,160
	15 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 14 - EST:	5,06,978
						01 Not Available	4,28,400
						03 Not Available	72,828
						06 Not Available	60
						55 Not Available	29,980
	16 - EST	Second	Voted	No Objection	207000107 04 00	Total of Vr no 15 - EST:	5,31,268
						01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
	16 - MIS	Second	Voted	No Objection	207000107 04 00	Total of Vr no 16 - EST:	36,601
						09 Not Available	5,837
						Total of Vr no 16 - MIS:	5,837

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	MAY 2020	GRANT NO	74	Home Department (Home Guards)

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	17 - 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 17 - EST:	1,69,306
						Total of AGRA (08):	**2,01,45,167**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,53,54,144
						Total of Vr no 1 - MIS:	1,53,54,144

Sub Head	04	Not Available	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	1 - 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
						Total of Vr no 1 - EST:	2,65,937
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	7,53,700
						03 Not Available	1,28,129
						06 Not Available	160
						55 Not Available	43,040
						Total of Vr no 2 - EST:	9,25,029
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						Total of Vr no 3 - EST:	41,901
	3 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	5,103
						Total of Vr no 3 - MIS:	5,103
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,05,900
						03 Not Available	18,004
						Total of Vr no 8 - EST:	1,23,904
						Total of ALIGARH (06):	**1,67,16,018**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	93,73,806
						Total of Vr no 2 - MIS:	93,73,806
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,61,17,218
						Total of Vr no 3 - MIS:	1,61,17,218
	6 - TA	Second	Voted	No Objection	207000107 03 00	02 Not Available	23,14,494
						Total of Vr no 6 - TA:	23,14,494

Sub Head	04	Not Available	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	2 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,14,000
						03 Not Available	36,380
						06 Not Available	60
						55 Not Available	8,080
						Total of Vr no 2 - EST:	2,58,520
	3 - 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 3 - EST:	36,601
	4 - 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 4 - EST:	1,57,907
	4 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	6,390
						Total of Vr no 4 - TA:	6,390
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	13,68,000
						03 Not Available	2,32,560
						06 Not Available	320
						55 Not Available	90,870
						Total of Vr no 5 - EST:	16,91,750
	5 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	3,660
						Total of Vr no 5 - TA:	3,660
	6 - 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 6 - EST:	10,18,673
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,58,800

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	7 - EST	Second	Voted	No Objection	207000107 04 00	03 Not Available	77,996
						06 Not Available	110
						55 Not Available	39,300
						Total of Vr no 7 - EST:	5,76,206
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	9,35,000
						03 Not Available	1,58,950
						06 Not Available	140
						55 Not Available	84,440
						Total of Vr no 8 - EST:	11,78,530
	8 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	6,320
						Total of Vr no 8 - TA:	6,320
	9 - LTC	Second	Voted	No Objection	207000107 04 00	05 Not Available	55,193
						Total of Vr no 9 - LTC:	55,193
						Total of ALLAHABAD-2 (64):	**3,27,95,268**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,10,83,878
						Total of Vr no 7 - MIS:	1,10,83,878

Sub Head	04	Not Available	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
						Total of Vr no 1 - EST:	6,70,402
	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
						Total of Vr no 2 - EST:	4,30,444
	8 - EST	Second	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
						Total of Vr no 8 - EST:	6,70,402
	9 - EST	Second	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
						Total of Vr no 9 - EST:	4,30,444
						Total of AMBEDKAR NAGAR (74):	**1,32,85,570**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	87,75,702
						Total of Vr no 1 - MIS:	87,75,702

Sub Head	04	Not Available	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
						Total of Vr no 1 - EST:	4,61,678
	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
						Total of Vr no 2 - EST:	2,02,002

Total of AURAIYA (81):	94,39,382

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	35,02,980
						Total of Vr no 1 - MIS:	35,02,980
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	35,74,584
						Total of Vr no 2 - MIS:	35,74,584
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	57,040
						Total of Vr no 3 - MIS:	57,040
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	44,92,098
						Total of Vr no 4 - MIS:	44,92,098

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 (`)
34002571	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	14,07,900
						03 Not Available	2,39,343
						06 Not Available	370
						55 Not Available	52,630
						Total of Vr no 3 - EST:	17,00,243
	4 - 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
						Total of Vr no 4 - EST:	7,53,377
						Total of AZAMGARH (34):	**1,40,80,322**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	87,84,828
						Total of Vr no 2 - MIS:	87,84,828

Sub Head	04	Not Available	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 - 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
						Total of Vr no 1 - EST:	7,19,331
	1 - MIS	First	Voted	No Objection	207000107 04 00	15 Not Available	14,994
						Total of Vr no 1 - MIS:	14,994
	2 - 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
						Total of Vr no 2 - EST:	3,39,933
	3 - 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
						Total of Vr no 3 - EST:	42,619
	7 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	5,608
						Total of Vr no 7 - MIS:	5,608
						Total of BADAUN (13):	**99,07,313**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	1 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	77,86,584
						Total of Vr no 1 - MIS:	77,86,584

Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,27,400
						03 Not Available	55,658
						06 Not Available	40
						55 Not Available	9,860
						Total of Vr no 1 - EST:	3,92,958
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,27,400
						03 Not Available	55,658
						06 Not Available	40
						55 Not Available	9,860
						Total of Vr no 5 - EST:	3,92,958

Total of BAGPAT (83):	85,72,500

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAHRAICH (51)

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 (`)
51002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	63,94,518
						Total of Vr no 1 - MIS:	63,94,518
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	93,51,342
						Total of Vr no 12 - MIS:	93,51,342

Sub Head	04	Not Available	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	13 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	65,938
						Total of Vr no 13 - MIS:	65,938
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	10,900
						Total of Vr no 14 - MIS:	10,900
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	27,487
						03 Not Available	4,673
						55 Not Available	1,520
						56 Not Available	160
						Total of Vr no 5 - EST:	33,840
	7 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	5,545
						Total of Vr no 7 - MIS:	5,545
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,67,500
						03 Not Available	28,475
						06 Not Available	20
						55 Not Available	7,060
						Total of Vr no 8 - EST:	2,03,055
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,23,900
						03 Not Available	1,40,063
						06 Not Available	150
						55 Not Available	27,300
						Total of Vr no 9 - EST:	9,91,413
						Total of BAHRAICH (51):	**1,70,56,551**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	10,27,026
						Total of Vr no 11 - MIS:	10,27,026
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	62,72,370
						Total of Vr no 12 - MIS:	62,72,370

Sub Head	04	Not Available	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	2 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	2,450
						Total of Vr no 2 - MIS:	2,450
	5 - 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 5 - EST:	14,03,216
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,59,400
						03 Not Available	78,098
						55 Not Available	14,270
						Total of Vr no 6 - EST:	5,51,768
						Total of BALLIA (31):	**92,56,830**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	59,82,444
						Total of Vr no 2 - MIS:	59,82,444

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 (`)
79002571	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,31,270
						03 Not Available	56,316
						06 Not Available	100
						55 Not Available	13,870
						Total of Vr no 3 - EST:	4,01,556
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,18,400
						03 Not Available	20,128
						06 Not Available	50
						55 Not Available	4,210
						Total of Vr no 4 - EST:	1,42,788

Total of BALRAMPUR (79):	65,26,788

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	First	Voted	No Objection	207000107 03 00	02 Not Available	18,37,134
						Total of Vr no 1 - MIS:	18,37,134
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	13,87,854
						Total of Vr no 10 - MIS:	13,87,854
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	23,12,388
						Total of Vr no 7 - MIS:	23,12,388
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	22,51,314
						Total of Vr no 8 - MIS:	22,51,314
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	17,71,146
						Total of Vr no 9 - MIS:	17,71,146

Sub Head	04	Not Available	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	1,12,400
						03 Not Available	19,108
						06 Not Available	60
						Total of Vr no 1 - EST:	1,31,568
	11 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	2,050
						Total of Vr no 11 - MIS:	2,050
	12 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,90,560
						Total of Vr no 13 - MIS:	1,90,560
	2 - 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
						Total of Vr no 2 - EST:	6,57,403
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	56,800
						03 Not Available	9,656
						55 Not Available	2,670
						Total of Vr no 3 - EST:	69,126
						Total of BANDA (26):	**1,06,12,543**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,04,59,098
						Total of Vr no 13 - MIS:	1,04,59,098

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 (`)
54002571	11 - 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 11 - EST:	5,83,490
	11 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,510
						Total of Vr no 11 - MIS:	1,510
	12 - 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	39,780
						Total of Vr no 12 - EST:	13,88,954
	12 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	4,213
						Total of Vr no 12 - MIS:	4,213
	6 - MIS	First	Voted	No Objection	207000107 04 00	09 Not Available	2,528
						Total of Vr no 6 - MIS:	2,528
	7 - MIS	First	Voted	No Objection	207000107 04 00	13 Not Available	673
						Total of Vr no 7 - MIS:	673
						Total of BARABANKY (54):	**1,24,40,466**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

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 (`)
11002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	24,38,046
						Total of Vr no 1 - MIS:	24,38,046
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	23,41,170
						Total of Vr no 2 - MIS:	23,41,170
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	22,52,016
						Total of Vr no 3 - MIS:	22,52,016
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	21,90,942
						Total of Vr no 4 - MIS:	21,90,942

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 (`)
11002571	1 - 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
						Total of Vr no 1 - EST:	9,04,406
	10 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	3,809
						Total of Vr no 10 - TA:	3,809
	18 - EST	Second	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
						Total of Vr no 18 - EST:	9,04,406
	19 - EST	Second	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
						Total of Vr no 19 - EST:	4,34,989
	19 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	24,954
						Total of Vr no 19 - TA:	24,954
	2 - 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
						Total of Vr no 2 - EST:	4,34,989
	20 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,94,900
						03 Not Available	33,133
						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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	20 - EST	Second	Voted	No Objection	207000107 04 00	55 Not Available	6,440
						Total of Vr no 20 - EST:	2,34,533
	21 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	2,940
						Total of Vr no 21 - EST:	40,731
	22 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	9,34,940
						03 Not Available	1,86,194
						06 Not Available	120
						55 Not Available	72,450
						Total of Vr no 22 - EST:	11,93,704
	23 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,84,500
						03 Not Available	65,365
						06 Not Available	60
						55 Not Available	22,910
						Total of Vr no 23 - EST:	4,72,835
	3 - 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
						Total of Vr no 3 - EST:	2,34,533
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	32,300
						03 Not Available	5,491
						55 Not Available	2,940
						Total of Vr no 4 - EST:	40,731
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	9,34,940
						03 Not Available	1,86,194
						06 Not Available	120
						55 Not Available	72,450
						Total of Vr no 5 - EST:	11,93,704
	5 - MIS	First	Voted	No Objection	207000107 04 00	21 Not Available	1,74,560
						Total of Vr no 5 - MIS:	1,74,560
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,60,083
						03 Not Available	61,214
						06 Not Available	60
						55 Not Available	22,268
						Total of Vr no 6 - EST:	4,43,625
	6 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	4,320
						Total of Vr no 6 - TA:	4,320
	7 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	6,394

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	7 - TA					Total of Vr no 7 - TA:	6,394
	8 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	5,005
						Total of Vr no 8 - TA:	5,005
	9 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	5,225
						Total of Vr no 9 - TA:	5,225
						Total of BAREILLY (11):	**1,59,79,627**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	13,61,880
						Total of Vr no 2 - MIS:	13,61,880
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	11,72,340
						Total of Vr no 3 - MIS:	11,72,340
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	15,71,778
						Total of Vr no 4 - MIS:	15,71,778
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	9,12,600
						Total of Vr no 5 - MIS:	9,12,600
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	14,00,490
						Total of Vr no 6 - MIS:	14,00,490
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	19,08,738
						Total of Vr no 7 - MIS:	19,08,738

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 (`)
33002571	5 - 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 5 - EST:	1,86,121
	6 - 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 6 - EST:	3,51,930
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	9,41,800
						03 Not Available	1,60,106
						06 Not Available	360
						55 Not Available	25,780
						Total of Vr no 7 - EST:	11,28,046
						Total of BASTI (33):	**99,93,923**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BIJNORE (12)

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 (`)
12002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	1,33,82,928
						Total of Vr no 1 - MIS:	1,33,82,928
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Not Available	1,21,750
						Total of Vr no 3 - MIS:	1,21,750
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,43,26,416
						Total of Vr no 6 - MIS:	1,43,26,416

Sub Head	04	Not Available	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	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
						Total of Vr no 2 - EST:	7,87,759
	2 - MIS	First	Voted	No Objection	207000107 04 00	21 Not Available	1,98,590
						Total of Vr no 2 - MIS:	1,98,590
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,78,800
						03 Not Available	30,396
						55 Not Available	7,270
						Total of Vr no 3 - EST:	2,16,466
	7 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	3,66,720
						Total of Vr no 7 - MIS:	3,66,720
	8 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,250
						Total of Vr no 8 - MIS:	1,250
						Total of BIJNORE (12):	**2,94,01,879**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	49,22,424
						Total of Vr no 3 - MIS:	49,22,424
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	82,83,600
						Total of Vr no 5 - MIS:	82,83,600
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	1,50,060
						Total of Vr no 7 - MIS:	1,50,060

Sub Head	04	Not Available	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 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,31,900
						03 Not Available	56,423
						55 Not Available	10,840
						Total of Vr no 1 - EST:	3,99,163
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	5,34,100
						03 Not Available	90,797
						06 Not Available	270
						55 Not Available	21,990
						Total of Vr no 2 - EST:	6,47,157
	4 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,264
						Total of Vr no 4 - MIS:	1,264
	9 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	44,200
						03 Not Available	7,514
						55 Not Available	3,780
						Total of Vr no 9 - EST:	55,494
						Total of BULANDSHAHAR (05):	**1,44,59,162**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	76,44,078
						Total of Vr no 9 - MIS:	76,44,078

Sub Head	04	Not Available	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	2 - 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
						Total of Vr no 2 - EST:	1,23,035
	3 - 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
						Total of Vr no 3 - EST:	9,87,670

Total of CHANDAULI (77):	87,54,783

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	51,56,190
						Total of Vr no 3 - MIS:	51,56,190

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 (`)
87002571	4 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - 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 5 - EST:	3,86,503
	5 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	5,108
						Total of Vr no 5 - TA:	5,108
	6 - 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 6 - EST:	1,58,108
						Total of CHITRAKOOT (87):	**57,25,909**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME DEORIA (35)

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 (`)
35002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	71,70,930
						Total of Vr no 1 - MIS:	71,70,930
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	97,58,502
						Total of Vr no 4 - MIS:	97,58,502

Sub Head	04	Not Available	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	3 - 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
						Total of Vr no 3 - EST:	9,58,093
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	7,20,500
						03 Not Available	1,22,485
						06 Not Available	900
						55 Not Available	21,900
						Total of Vr no 4 - EST:	8,65,785
	5 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,547
						Total of Vr no 5 - MIS:	2,547
	6 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	2,32,960
						Total of Vr no 6 - MIS:	2,32,960
						Total of DEORIA (35):	**1,89,88,817**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	54,47,520
						Total of Vr no 1 - MIS:	54,47,520
	4 - TA	Second	Voted	No Objection	207000107 03 00	04 Not Available	1,916
						Total of Vr no 4 - TA:	1,916
	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	56,840
						Total of Vr no 5 - MIS:	56,840

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 (`)
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
						Total of Vr no 1 - EST:	6,68,150
	2 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,167
						Total of Vr no 2 - MIS:	1,167
	3 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	24,733
						Total of Vr no 3 - TA:	24,733
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	5,54,900
						03 Not Available	94,333
						06 Not Available	90
						55 Not Available	21,050
						Total of Vr no 9 - EST:	6,70,373
						Total of ETAH (10):	**68,70,699**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	1,00,09,818
						Total of Vr no 2 - MIS:	1,00,09,818

Sub Head	04	Not Available	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 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	840
						Total of Vr no 1 - MIS:	840
	3 - 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 3 - EST:	1,40,754
	3 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	4,865
						Total of Vr no 3 - MIS:	4,865
	4 - 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 4 - EST:	7,31,787
	4 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,91,500
						Total of Vr no 4 - MIS:	1,91,500
						Total of ETAWAH (19):	**1,10,79,564**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	3,13,092
						Total of Vr no 11 - MIS:	3,13,092
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	59,36,814
						Total of Vr no 3 - MIS:	59,36,814
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	53,72,406
						Total of Vr no 5 - MIS:	53,72,406
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	62,26,038
						Total of Vr no 6 - MIS:	62,26,038
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	38,41,344
						Total of Vr no 7 - MIS:	38,41,344
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	22,01,472
						Total of Vr no 9 - MIS:	22,01,472

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 (`)
49002571	1 - MIS	First	Voted	No Objection	207000107 04 00	15 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - 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 10 - EST:	41,601
	11 - 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 11 - EST:	57,601
	2 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,179
						Total of Vr no 2 - MIS:	1,179
	4 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	8,976
						Total of Vr no 4 - TA:	8,976
	8 - 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 8 - EST:	2,72,971
	8 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	9,290
						Total of Vr no 8 - TA:	9,290
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	11,71,800

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	MAY 2020	GRANT NO	74	Home Department (Home Guards)

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	9 - EST	Second	Voted	No Objection	207000107 04 00	03 Not Available	1,99,206
						06 Not Available	110
						55 Not Available	45,100
						Total of Vr no 9 - EST:	14,16,216
						Total of FAIZABAD (49):	2,57,24,000

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	92,85,354
						Total of Vr no 5 - MIS:	92,85,354

Sub Head	04	Not Available	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	3,31,000
						03 Not Available	56,270
						06 Not Available	50
						55 Not Available	14,010
						Total of Vr no 1 - EST:	4,01,330
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,16,603
						03 Not Available	53,822
						06 Not Available	57
						55 Not Available	14,010
						Total of Vr no 15 - EST:	3,84,492
	16 - EST	Second	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
						Total of Vr no 16 - EST:	2,76,169
	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
						Total of Vr no 2 - EST:	2,76,169
	3 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	9,238
						Total of Vr no 3 - MIS:	9,238
	4 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	2,590
						Total of Vr no 4 - MIS:	2,590
	8 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,43,260
						Total of Vr no 8 - MIS:	1,43,260
						Total of FATEHGARH (18):	**1,07,78,602**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	98,60,292
						Total of Vr no 2 - MIS:	98,60,292
	3 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	41,320
						Total of Vr no 3 - MIS:	41,320

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 (`)
21002571	11 - EST	Second	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
						Total of Vr no 11 - EST:	3,89,795
	12 - EST	Second	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
						Total of Vr no 12 - EST:	9,39,595
	4 - 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
						Total of Vr no 4 - EST:	3,89,795
	5 - 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
						Total of Vr no 5 - EST:	9,39,595
						Total of FATEHPUR (21):	**1,25,60,392**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	18,20,286
						Total of Vr no 4 - MIS:	18,20,286
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	79,69,104
						Total of Vr no 6 - MIS:	79,69,104
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	41,24,952
						Total of Vr no 7 - MIS:	41,24,952

Sub Head	04	Not Available	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	3 - 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 3 - EST:	6,38,443
	4 - 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 4 - EST:	1,46,215
						Total of FIROZABAD (68):	**1,46,99,000**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	24,36,642
						Total of Vr no 11 - MIS:	24,36,642
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	2,27,448
						Total of Vr no 13 - MIS:	2,27,448
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	58,66,614
						Total of Vr no 9 - MIS:	58,66,614

Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,28,100
						03 Not Available	38,777
						06 Not Available	90
						55 Not Available	11,350
						Total of Vr no 1 - EST:	2,78,317
	2 - 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
						Total of Vr no 2 - EST:	32,380
						Total of GAUTAM BUDHA NAGAR (76):	**88,41,401**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	10 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	24,704
						Total of Vr no 10 - MIS:	24,704
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,18,09,746
						Total of Vr no 14 - MIS:	1,18,09,746

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 (`)
30002571	11 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	5,100
						Total of Vr no 11 - MIS:	5,100
	6 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,99,380
						Total of Vr no 6 - MIS:	1,99,380
	7 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	2,850
						Total of Vr no 7 - MIS:	2,850
	8 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	2,340
						Total of Vr no 8 - MIS:	2,340
	9 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	3,901
						Total of Vr no 9 - MIS:	3,901
						Total of GAZIPUR (30):	**1,20,48,021**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	82,83,600
						Total of Vr no 7 - MIS:	82,83,600

Sub Head	04	Not Available	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	10 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	72,783
						Total of Vr no 10 - MIS:	72,783
	12 - 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 12 - EST:	5,18,100
	13 - 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 13 - EST:	3,60,673
	6 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	4,567
						Total of Vr no 6 - MIS:	4,567
	8 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	24,530
						Total of Vr no 8 - MIS:	24,530
	9 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	20,254
						Total of Vr no 9 - MIS:	20,254
						Total of GHAZIABAD (59):	**92,84,507**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	91,37,232
						Total of Vr no 8 - MIS:	91,37,232

Sub Head	04	Not Available	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	First	Voted	No Objection	207000107 04 00	47 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,427
						Total of Vr no 10 - MIS:	1,427
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	9,04,600
						03 Not Available	1,53,782
						06 Not Available	130
						55 Not Available	34,080
						Total of Vr no 2 - EST:	10,92,592
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,51,300
						03 Not Available	42,721
						06 Not Available	900
						55 Not Available	10,870
						Total of Vr no 3 - EST:	3,05,791
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	1,12,400
						03 Not Available	19,108
						06 Not Available	60
						Total of Vr no 4 - EST:	1,31,568
	4 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	19,672
						Total of Vr no 4 - TA:	19,672
	5 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	5,328
						Total of Vr no 5 - TA:	5,328
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	50,800
						03 Not Available	8,636
						06 Not Available	1,500
						Total of Vr no 7 - EST:	60,936
						Total of GONDA (50):	**1,07,57,546**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	11 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	98,638
						Total of Vr no 11 - MIS:	98,638
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	24,78,762
						Total of Vr no 24 - MIS:	24,78,762
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	65,00,520
						Total of Vr no 25 - MIS:	65,00,520
	26 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	56,19,510
						Total of Vr no 26 - MIS:	56,19,510
	53 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	39,56,472
						Total of Vr no 53 - MIS:	39,56,472
	54 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	67,44,816
						Total of Vr no 54 - MIS:	67,44,816

Sub Head	04	Not Available	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	10 - 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 10 - EST:	36,601
	10 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	13,000
						Total of Vr no 10 - MIS:	13,000
	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,93,900
						03 Not Available	32,963
						06 Not Available	120
						55 Not Available	6,980
						Total of Vr no 11 - EST:	2,33,963
	12 - 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
						Total of Vr no 12 - EST:	8,19,615
	12 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	20,073
						Total of Vr no 12 - TA:	20,073
	13 - 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 13 - EST:	9,99,780

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	14 - 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	88,030
						Total of Vr no 14 - EST:	13,74,493
	14 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	650
						Total of Vr no 14 - MIS:	650
	15 - 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 15 - EST:	7,47,836
	15 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	23,380
						Total of Vr no 15 - TA:	23,380
	16 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	6,000
						Total of Vr no 16 - MIS:	6,000
	17 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	2,027
						Total of Vr no 17 - MIS:	2,027
	18 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	5,415
						Total of Vr no 18 - MIS:	5,415
	19 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	3,000
						Total of Vr no 19 - MIS:	3,000
	20 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	2,932
						Total of Vr no 20 - MIS:	2,932
	21 - LTC	Second	Voted	No Objection	207000107 04 00	05 Not Available	18,036
						Total of Vr no 21 - LTC:	18,036
	22 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	6,560
						Total of Vr no 22 - MIS:	6,560
	23 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	2,39,520
						Total of Vr no 23 - MIS:	2,39,520
	27 - LTC	Second	Voted	No Objection	207000107 04 00	05 Not Available	24,324
						Total of Vr no 27 - LTC:	24,324
	33 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	9,813
						Total of Vr no 33 - MIS:	9,813
	34 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	3,00,000
						Total of Vr no 34 - MIS:	3,00,000
	35 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,405
						Total of Vr no 35 - MIS:	2,405

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	36 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	10,974
						Total of Vr no 36 - MIS:	10,974
	37 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	14,538
						Total of Vr no 37 - MIS:	14,538
	38 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	1,620
						Total of Vr no 38 - TA:	1,620
	39 - LTC	Second	Voted	No Objection	207000107 04 00	05 Not Available	47,455
						Total of Vr no 39 - LTC:	47,455
	41 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	25,697
						Total of Vr no 41 - MIS:	25,697
	42 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	12,914
						Total of Vr no 42 - MIS:	12,914
	43 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	7,818
						Total of Vr no 43 - MIS:	7,818
	44 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	10,993
						Total of Vr no 44 - MIS:	10,993
	45 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	10,440
						Total of Vr no 45 - MIS:	10,440
	46 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	19,205
						Total of Vr no 46 - MIS:	19,205
	47 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	10,500
						Total of Vr no 47 - MIS:	10,500
	48 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	85,120
						Total of Vr no 48 - MIS:	85,120
	49 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	1,574
						Total of Vr no 49 - MIS:	1,574
	5 - MIS	First	Voted	No Objection	207000107 04 00	09 Not Available	7,837
						Total of Vr no 5 - MIS:	7,837
	50 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	30,990
						Total of Vr no 50 - MIS:	30,990
	51 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	29,887
						Total of Vr no 51 - MIS:	29,887
	8 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	9,132
						Total of Vr no 9 - MIS:	9,132
						Total of GORAKHPUR (32):	**3,06,27,835**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	49,80,690
						Total of Vr no 4 - MIS:	49,80,690

Sub Head	04	Not Available	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	5 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,19,040
						Total of Vr no 5 - MIS:	1,19,040
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,320
						Total of Vr no 6 - EST:	70,882
	7 - 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
						Total of Vr no 7 - EST:	4,68,327
						Total of HAMIRPUR (25):	**56,38,939**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	29,580
						Total of Vr no 5 - MIS:	29,580
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	57,72,546
						Total of Vr no 6 - MIS:	57,72,546

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 (`)
90002571	10 - 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 10 - EST:	35,441
	4 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	69,440
						Total of Vr no 4 - MIS:	69,440
	9 - 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 9 - EST:	1,85,844
						Total of HAPUR (90):	**60,92,851**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	4 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	800
						Total of Vr no 4 - MIS:	800
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,49,93,514
						Total of Vr no 5 - MIS:	1,49,93,514

Sub Head	04	Not Available	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	3 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,693
						Total of Vr no 3 - MIS:	2,693
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	87,900
						03 Not Available	14,943
						06 Not Available	20
						55 Not Available	3,740
						56 Not Available	240
						Total of Vr no 4 - EST:	1,06,843
						Total of HARDOI (47):	**1,51,03,850**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	07 Not Available	29,120
						Total of Vr no 1 - MIS:	29,120
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	53,28,180
						Total of Vr no 2 - MIS:	53,28,180

Sub Head	04	Not Available	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	4,24,100
						03 Not Available	72,097
						06 Not Available	70
						55 Not Available	16,160
						Total of Vr no 5 - EST:	5,12,427
	6 - 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 6 - EST:	35,441
						Total of HATHRAS (78):	**59,05,168**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	11,14,524
						Total of Vr no 10 - MIS:	11,14,524
	5 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	6,200
						Total of Vr no 5 - MIS:	6,200
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	51,46,362
						Total of Vr no 6 - MIS:	51,46,362
	7 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	94,200
						Total of Vr no 7 - MIS:	94,200

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 (`)
24002571	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,85,900
						03 Not Available	48,603
						06 Not Available	80
						55 Not Available	8,510
						Total of Vr no 4 - EST:	3,43,093
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,80,800
						03 Not Available	65,076
						06 Not Available	110
						55 Not Available	14,970
						Total of Vr no 5 - EST:	4,60,956
	9 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	250
						Total of Vr no 9 - MIS:	250
						Total of JALAUN (24):	**71,65,585**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	48,31,164
						Total of Vr no 10 - MIS:	48,31,164
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	15,07,194
						Total of Vr no 12 - MIS:	15,07,194
	13 - MIS	Second	Voted	No Objection	207000107 03 00	42 Not Available	2,700
						Total of Vr no 13 - MIS:	2,700
	8 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	3,300
						Total of Vr no 8 - MIS:	3,300
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	41,670
						Total of Vr no 9 - MIS:	41,670

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 (`)
29002571	1 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,95,200
						03 Not Available	67,184
						55 Not Available	11,560
						Total of Vr no 1 - EST:	4,73,944
	14 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	10,625
						Total of Vr no 14 - MIS:	10,625
	15 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	6,196
						Total of Vr no 15 - MIS:	6,196
	16 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,45,280
						Total of Vr no 16 - MIS:	1,45,280
	17 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,91,680
						Total of Vr no 17 - MIS:	1,91,680
	18 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	5,439
						Total of Vr no 18 - MIS:	5,439
	2 - 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
						Total of Vr no 2 - EST:	11,05,782
	2 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	4,777
						Total of Vr no 2 - TA:	4,777
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	88,400
						03 Not Available	15,028
						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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JAUNPUR (29)

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 (`)
29002571	3 - EST	First	Voted	No Objection	207000107 04 00	55 Not Available	3,780
						Total of Vr no 3 - EST:	1,07,268
	3 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	5,590
						Total of Vr no 3 - TA:	5,590
	4 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	810
						Total of Vr no 4 - TA:	810
	5 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	2,273
						Total of Vr no 5 - TA:	2,273
	6 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,560
						Total of Vr no 6 - MIS:	2,560
	7 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	1,200
						Total of Vr no 7 - MIS:	1,200
						Total of JAUNPUR (29):	**84,49,452**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	83,47,126
						Total of Vr no 12 - MIS:	83,47,126
	23 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	75,07,188
						Total of Vr no 23 - MIS:	75,07,188
	4 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	41,640
						Total of Vr no 4 - MIS:	41,640
	6 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	49,920
						Total of Vr no 6 - MIS:	49,920

Sub Head	04	Not Available	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	13 - 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 13 - EST:	2,03,052
	14 - 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 14 - EST:	8,00,877
	15 - EST	Second	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
						Total of Vr no 15 - EST:	2,86,721
	16 - 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 16 - EST:	1,57,907
	17 - 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 17 - EST:	1,32,923
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	51,000
						03 Not Available	8,670
						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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	18 - EST					Total of Vr no 18 - EST:	61,990
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,86,000
						03 Not Available	82,620
						06 Not Available	110
						55 Not Available	45,480
						Total of Vr no 19 - EST:	6,14,210
	2 - 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
						Total of Vr no 2 - EST:	2,86,721
	2 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	8,719
						Total of Vr no 2 - MIS:	8,719
	24 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,380
						Total of Vr no 24 - MIS:	2,380
	25 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	6,723
						Total of Vr no 25 - MIS:	6,723
	28 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	98,700
						Total of Vr no 28 - MIS:	98,700
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	51,000
						03 Not Available	8,670
						55 Not Available	2,320
						Total of Vr no 3 - EST:	61,990
	3 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	5,986
						Total of Vr no 3 - MIS:	5,986
	30 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	32,153
						Total of Vr no 30 - MIS:	32,153
						Total of JHANSI (23):	**1,87,06,926**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	3,61,530
						Total of Vr no 1 - MIS:	3,61,530
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,17,38,844
						Total of Vr no 4 - MIS:	1,17,38,844

Sub Head	04	Not Available	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	10 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	2,500
						Total of Vr no 10 - MIS:	2,500
	11 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	18,854
						Total of Vr no 11 - MIS:	18,854
	14 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	6,488
						Total of Vr no 14 - MIS:	6,488
	2 - MIS	First	Voted	No Objection	207000107 04 00	21 Not Available	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	8 - 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 8 - EST:	4,44,913
	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):	**1,29,09,006**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	5 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	47,280
						Total of Vr no 5 - MIS:	47,280
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	58,32,918
						Total of Vr no 7 - MIS:	58,32,918

Sub Head	04	Not Available	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	1,84,300
						03 Not Available	31,331
						06 Not Available	60
						55 Not Available	4,170
						Total of Vr no 1 - EST:	2,19,861
	2 - 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
						Total of Vr no 2 - EST:	3,83,082
	3 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	24,991
						Total of Vr no 3 - MIS:	24,991
	4 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	25,000
						Total of Vr no 4 - TA:	25,000
	5 - EST	Second	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
						Total of Vr no 5 - EST:	2,19,861
	6 - EST	Second	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
						Total of Vr no 6 - EST:	3,83,082
						Total of KANNAUJ (84):	**71,36,075**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,77,606
						Total of Vr no 11 - MIS:	1,77,606
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,02,21,120
						Total of Vr no 5 - MIS:	1,02,21,120

Sub Head	04	Not Available	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	12 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,01,400
						03 Not Available	34,238
						55 Not Available	6,830
						Total of Vr no 12 - EST:	2,42,468
	13 - EST	Second	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
						Total of Vr no 13 - EST:	5,00,131
	2 - MIS	First	Voted	No Objection	207000107 04 00	09 Not Available	13,156
						Total of Vr no 2 - MIS:	13,156
	3 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	24,909
						Total of Vr no 3 - TA:	24,909
	4 - 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
						Total of Vr no 4 - EST:	5,00,131
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,01,400
						03 Not Available	34,238
						55 Not Available	6,830
						Total of Vr no 5 - EST:	2,42,468
						Total of KANPUR DEHAT (62):	**1,19,21,989**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	3,72,38,994
						Total of Vr no 15 - MIS:	3,72,38,994

Sub Head	04	Not Available	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	14 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,226
						Total of Vr no 14 - MIS:	1,226
	16 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	3,090
						Total of Vr no 16 - TA:	3,090
	17 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	822
						Total of Vr no 17 - TA:	822
	8 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	17,724
						Total of Vr no 8 - MIS:	17,724
	9 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,190
						Total of Vr no 9 - MIS:	1,190
						Total of KANPUR NAGAR (20):	**3,72,63,046**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	2 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	61,480
						Total of Vr no 2 - MIS:	61,480
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	80,67,384
						Total of Vr no 3 - MIS:	80,67,384

Sub Head	04	Not Available	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	First	Voted	No Objection	207000107 04 00	15 Not Available	5,340
						Total of Vr no 1 - MIS:	5,340
	4 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	4,612
						Total of Vr no 4 - MIS:	4,612
	5 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	1,426
						Total of Vr no 5 - MIS:	1,426
	6 - TA	Second	Voted	No Objection	207000107 04 00	05 Not Available	35,477
						Total of Vr no 6 - TA:	35,477
	7 - TA	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,167
						Total of Vr no 7 - TA:	1,167
	8 - 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 8 - EST:	3,38,139
	9 - 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 9 - EST:	54,573
						Total of KANSHIRAM NAGAR (88):	**85,69,598**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	77,85,882
						Total of Vr no 5 - MIS:	77,85,882

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 (`)
82002571	1 - 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
						Total of Vr no 1 - EST:	4,81,355
	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	4,500
						Total of Vr no 2 - EST:	98,334
	8 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	48,016
						Total of Vr no 8 - MIS:	48,016
						Total of KAUSHAMBI (82):	**84,13,587**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	07 Not Available	1,05,120
						Total of Vr no 1 - MIS:	1,05,120
	2 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	8,88,030
						Total of Vr no 2 - MIS:	8,88,030
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,51,02,828
						Total of Vr no 3 - MIS:	1,51,02,828

Sub Head	04	Not Available	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	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	9,81,900
						03 Not Available	1,66,804
						06 Not Available	240
						55 Not Available	34,120
						Total of Vr no 10 - EST:	11,83,064
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	10
						55 Not Available	1,340
						Total of Vr no 3 - EST:	57,042
	4 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	770
						Total of Vr no 4 - EST:	35,051
	6 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	24,919
						Total of Vr no 6 - MIS:	24,919
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 7 - EST:	48,928
	7 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	2,900
						Total of Vr no 7 - MIS:	2,900
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 8 - EST:	48,928
	8 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	760
						Total of Vr no 8 - MIS:	760
	9 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,97,600

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	MAY 2020	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	KHERI (48)

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 (`)
48002571	9 - EST	Second	Voted	No Objection	207000107 04 00	03 Not Available	33,592
						55 Not Available	6,930
						Total of Vr no 9 - EST:	2,38,122
						Total of KHERI (48):	1,77,35,692

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	MAY 2020	GRANT NO	74	Home Department (Home Guards)

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	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	68,76,090
						Total of Vr no 4 - MIS:	68,76,090
						Total of LALITPUR (58):	68,76,090

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,05,74,226
						Total of Vr no 12 - MIS:	1,05,74,226
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	75,92,832
						Total of Vr no 13 - MIS:	75,92,832
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	1,13,46,426
						Total of Vr no 2 - MIS:	1,13,46,426
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	67,08,312
						Total of Vr no 3 - MIS:	67,08,312
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	26,71,812
						Total of Vr no 5 - MIS:	26,71,812

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 (`)
43002571	10 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	900
						Total of Vr no 10 - MIS:	900
	11 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	4,200
						Total of Vr no 11 - MIS:	4,200
	12 - 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 12 - EST:	7,53,509
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	15,94,100
						03 Not Available	2,74,737
						06 Not Available	680
						55 Not Available	1,48,540
						Total of Vr no 13 - EST:	20,18,057
	14 - 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 14 - EST:	2,46,480
	15 - 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 15 - EST:	36,641
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,49,807

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	16 - EST	Second	Voted	No Objection	207000107 04 00	03 Not Available	1,50,178
						06 Not Available	190
						55 Not Available	77,360
						Total of Vr no 16 - EST:	10,77,535
	17 - 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 17 - EST:	7,67,740
	25 - 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
						Total of Vr no 25 - EST:	59,334
	26 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	25,250
						03 Not Available	4,293
						06 Not Available	10
						55 Not Available	5,520
						Total of Vr no 26 - EST:	35,073
	4 - MIS	First	Voted	No Objection	207000107 04 00	13 Not Available	3,824
						Total of Vr no 4 - MIS:	3,824
	5 - EST	First	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
						Total of Vr no 5 - EST:	59,334
	8 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	25,250
						03 Not Available	4,293
						06 Not Available	10
						55 Not Available	5,520
						Total of Vr no 8 - EST:	35,073
	9 - MIS	Second	Voted	No Objection	207000107 04 00	04 Not Available	14,005
						Total of Vr no 9 - MIS:	14,005
						Total of LUCKNOW (43):	**4,40,05,313**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	58 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	28,51,692
						Total of Vr no 58 - MIS:	28,51,692
	70 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	14,01,042
						Total of Vr no 70 - MIS:	14,01,042

Sub Head	04	Not Available	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	131 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	38,787
						Total of Vr no 131 - MIS:	38,787
	132 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	95,237
						Total of Vr no 132 - MIS:	95,237
	133 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	74,666
						Total of Vr no 133 - MIS:	74,666
	33 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,88,487
						03 Not Available	49,043
						55 Not Available	7,248
						Total of Vr no 33 - EST:	3,44,778
	34 - 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 34 - EST:	13,07,354
	35 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	36,72,548
						03 Not Available	6,31,873
						06 Not Available	350
						55 Not Available	2,88,800
						Total of Vr no 35 - EST:	45,93,571
	46 - MIS	Second	Voted	No Objection	207000107 04 00	42 Not Available	3,416
						Total of Vr no 46 - MIS:	3,416
	47 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	4,196
						Total of Vr no 47 - MIS:	4,196
	48 - MIS	Second	Voted	No Objection	207000107 04 00	12 Not Available	6,708
						Total of Vr no 48 - MIS:	6,708
	49 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	16,000
						Total of Vr no 49 - MIS:	16,000
	68 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,946
						Total of Vr no 68 - MIS:	2,946

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	69 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	21,401
						Total of Vr no 69 - MIS:	21,401
60003370	30 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,23,100
						03 Not Available	20,927
						Total of Vr no 30 - EST:	1,44,027
60003943	32 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,48,500
						03 Not Available	25,245
						Total of Vr no 32 - EST:	1,73,745
60003979	31 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,34,500
						03 Not Available	22,865
						55 Not Available	13,820
						Total of Vr no 31 - EST:	1,71,185
						Total of LUCKNOW-2 (60):	**1,12,50,751**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHARAJGANJ (70)

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 (`)
70002571	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	32,97,996
						Total of Vr no 2 - MIS:	32,97,996
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	64,39,446
						Total of Vr no 8 - MIS:	64,39,446

Sub Head	04	Not Available	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	5 - 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
						Total of Vr no 5 - EST:	5,88,313
	6 - 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
						Total of Vr no 6 - EST:	3,51,200
						Total of MAHARAJGANJ (70):	**1,06,76,955**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,31,44,950
						Total of Vr no 3 - MIS:	1,31,44,950

Sub Head	04	Not Available	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
						Total of Vr no 1 - EST:	1,14,794
	1 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,78,880
						Total of Vr no 1 - MIS:	1,78,880
	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
						Total of Vr no 2 - EST:	5,21,549
	2 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	9,000
						Total of Vr no 2 - MIS:	9,000
	5 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,94,100
						03 Not Available	66,997
						06 Not Available	120
						55 Not Available	10,540
						Total of Vr no 5 - EST:	4,71,757
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	94,200
						03 Not Available	16,014
						55 Not Available	4,580
						Total of Vr no 6 - EST:	1,14,794
						Total of MAINPURI (09):	**1,45,55,724**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	82,960
						Total of Vr no 10 - MIS:	82,960
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,18,20,276
						Total of Vr no 11 - MIS:	1,18,20,276
	12 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	9,998
						Total of Vr no 12 - MIS:	9,998

Sub Head	04	Not Available	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	Second	Voted	No Objection	207000107 04 00	01 Not Available	44,900
						Total of Vr no 1 - EST:	44,900
	13 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,99,100
						Total of Vr no 13 - MIS:	1,99,100
	14 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	3,950
						Total of Vr no 14 - MIS:	3,950
	15 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,226
						Total of Vr no 15 - MIS:	1,226
	2 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	3,616
						Total of Vr no 2 - TA:	3,616
	3 - 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 3 - EST:	2,92,145
	3 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	3,161
						Total of Vr no 3 - TA:	3,161
	4 - 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 4 - EST:	9,01,487
	4 - TA	First	Voted	No Objection	207000107 04 00	04 Not Available	1,545
						Total of Vr no 4 - TA:	1,545
						Total of MATHURA (07):	**1,33,64,364**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,02,21,120
						Total of Vr no 11 - MIS:	1,02,21,120

Sub Head	04	Not Available	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	12 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	2,700
						Total of Vr no 12 - MIS:	2,700
	13 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	9,523
						Total of Vr no 13 - MIS:	9,523
	14 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	5,995
						Total of Vr no 14 - MIS:	5,995
	15 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	19,794
						Total of Vr no 15 - TA:	19,794
	17 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	500
						Total of Vr no 17 - MIS:	500
	5 - 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 5 - EST:	4,08,239
	6 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	6,26,765
						03 Not Available	1,06,550
						06 Not Available	278
						55 Not Available	25,380
						Total of Vr no 6 - EST:	7,58,973
						Total of MAU (66):	**1,14,26,844**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	73,35,900
						Total of Vr no 10 - MIS:	73,35,900
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	19,41,030
						Total of Vr no 11 - MIS:	19,41,030
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	54,45,414
						Total of Vr no 19 - MIS:	54,45,414
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,39,71,906
						Total of Vr no 6 - MIS:	1,39,71,906

Sub Head	04	Not Available	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	11 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,84,000
						03 Not Available	48,280
						06 Not Available	60
						55 Not Available	24,300
						Total of Vr no 11 - EST:	3,56,640
	12 - 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 12 - EST:	1,32,923
	13 - 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 13 - EST:	76,110
	14 - 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 14 - EST:	2,89,109
	15 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,59,100
						03 Not Available	1,46,914
						06 Not Available	160
						55 Not Available	76,600
						Total of Vr no 15 - EST:	10,82,774
	15 - TA	Second	Voted	No Objection	207000107 04 00	05 Not Available	26,000
						Total of Vr no 15 - TA:	26,000
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,74,130
						03 Not Available	91,524

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	16 - EST	Second	Voted	No Objection	207000107 04 00	06 Not Available	130
						55 Not Available	46,960
						Total of Vr no 16 - EST:	6,12,744
	16 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	59,943
						Total of Vr no 16 - MIS:	59,943
	17 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	34,629
						Total of Vr no 17 - MIS:	34,629
	20 - TA	Second	Voted	No Objection	207000107 04 00	12 Not Available	8,260
						Total of Vr no 20 - TA:	8,260
	21 - TA	Second	Voted	No Objection	207000107 04 00	05 Not Available	42,308
						Total of Vr no 21 - TA:	42,308
	22 - TA	Second	Voted	No Objection	207000107 04 00	05 Not Available	44,960
						Total of Vr no 22 - TA:	44,960
	23 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	35,905
						Total of Vr no 23 - MIS:	35,905
	3 - MIS	First	Voted	No Objection	207000107 04 00	09 Not Available	28,058
						Total of Vr no 3 - MIS:	28,058
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	14,650
						03 Not Available	2,491
						55 Not Available	2,320
						Total of Vr no 6 - EST:	19,461
	7 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	3,210
						Total of Vr no 7 - MIS:	3,210
	8 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	7,007
						Total of Vr no 8 - MIS:	7,007
						Total of MEERUT (04):	**3,15,54,291**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	21,90,942
						Total of Vr no 4 - MIS:	21,90,942
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	25,06,842
						Total of Vr no 5 - MIS:	25,06,842
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	52,81,146
						Total of Vr no 6 - MIS:	52,81,146
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	68,23,440
						Total of Vr no 7 - MIS:	68,23,440
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	71,240
						Total of Vr no 8 - MIS:	71,240
						Total of MIRZAPUR (28):	**1,68,73,610**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,60,94,052
						Total of Vr no 6 - MIS:	1,60,94,052

Sub Head	04	Not Available	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	17 - 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 17 - EST:	2,78,944
	18 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	2,63,900
						03 Not Available	46,903
						06 Not Available	90
						55 Not Available	8,840
						Total of Vr no 18 - EST:	3,19,733
	19 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	3,21,000
						03 Not Available	54,570
						06 Not Available	20
						55 Not Available	25,920
						Total of Vr no 19 - EST:	4,01,510
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,06,100
						03 Not Available	52,037
						06 Not Available	50
						55 Not Available	26,000
						Total of Vr no 5 - EST:	3,84,187
	6 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,82,800
						03 Not Available	1,50,076
						06 Not Available	180
						55 Not Available	81,080
						Total of Vr no 6 - EST:	11,14,136
	7 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,06,100
						03 Not Available	52,037
						06 Not Available	50
						55 Not Available	26,000
						Total of Vr no 7 - EST:	3,84,187
	8 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	8,82,800
						03 Not Available	1,50,076
						06 Not Available	180
						55 Not Available	81,080

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	MAY 2020	GRANT NO	74	Home Department (Home Guards)

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	8 - EST					Total of Vr no 8 - EST:	11,14,136
						Total of MORADABAD (14):	2,00,90,885

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	77,92,200
						Total of Vr no 5 - MIS:	77,92,200
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	42,81,498
						Total of Vr no 8 - MIS:	42,81,498

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 (`)
03002571	6 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	2,643
						Total of Vr no 6 - MIS:	2,643
	7 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,174
						Total of Vr no 7 - MIS:	1,174
						Total of MUZAFFARNAGAR (03):	**1,20,77,515**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	17,70,444
						Total of Vr no 12 - MIS:	17,70,444
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	45,08,244
						Total of Vr no 9 - MIS:	45,08,244

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 (`)
73002571	1 - 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
						Total of Vr no 1 - EST:	8,69,364
	1 - MIS	First	Voted	No Objection	207000107 04 00	47 Not Available	3,000
						Total of Vr no 1 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	57,500
						Total of Vr no 11 - MIS:	57,500
	13 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	14,165
						Total of Vr no 13 - MIS:	14,165
	14 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	36,062
						Total of Vr no 14 - MIS:	36,062
	15 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	17,392
						Total of Vr no 15 - MIS:	17,392
	16 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,558
						Total of Vr no 16 - MIS:	2,558
	17 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	5,081
						Total of Vr no 17 - MIS:	5,081
	18 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	8,467
						Total of Vr no 18 - TA:	8,467
	2 - 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
						Total of Vr no 2 - EST:	7,13,722
	3 - MIS	First	Voted	No Objection	207000107 04 00	13 Not Available	1,232
						Total of Vr no 3 - MIS:	1,232
	4 - MIS	First	Voted	No Objection	207000107 04 00	15 Not Available	7,000
						Total of Vr no 4 - MIS:	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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

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 (`)
73002571	5 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	10,785
						Total of Vr no 5 - MIS:	10,785
	6 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	1,083
						Total of Vr no 6 - MIS:	1,083
	8 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	1,000
						Total of Vr no 8 - MIS:	1,000
						Total of PADRAUNA (73):	**80,27,099**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	64,30,320
						Total of Vr no 5 - MIS:	64,30,320

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 (`)
16002571	6 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	2,700
						Total of Vr no 6 - MIS:	2,700
						Total of PILIBHIT (16):	**64,33,020**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRATAPGARH (53)

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 (`)
53002571	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	90,87,390
						Total of Vr no 8 - MIS:	90,87,390
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	58,03,434
						Total of Vr no 9 - MIS:	58,03,434

Sub Head	04	Not Available	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	5 - EST	First	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
						Total of Vr no 5 - EST:	9,97,937
	6 - EST	First	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
						Total of Vr no 6 - EST:	4,20,736
						Total of PRATAPGARH (53):	**1,63,09,497**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	12,15,864
						Total of Vr no 10 - MIS:	12,15,864
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	11,25,306
						Total of Vr no 12 - MIS:	11,25,306
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	1,02,480
						Total of Vr no 14 - MIS:	1,02,480
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	27,46,926
						Total of Vr no 7 - MIS:	27,46,926
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	38,59,596
						Total of Vr no 8 - MIS:	38,59,596
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	33,66,090
						Total of Vr no 9 - MIS:	33,66,090

Sub Head	04	Not Available	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	First	Voted	No Objection	207000107 04 00	15 Not Available	3,791
						Total of Vr no 1 - MIS:	3,791
	11 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	2,000
						Total of Vr no 11 - MIS:	2,000
	15 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	23,570
						Total of Vr no 15 - MIS:	23,570
	3 - 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 3 - EST:	4,72,066
	3 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,20,480
						Total of Vr no 3 - MIS:	1,20,480
	4 - 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 4 - EST:	12,17,239
	4 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,033
						Total of Vr no 4 - MIS:	2,033
						Total of RAIBAREILLY (45):	**1,42,57,441**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,06,80,228
						Total of Vr no 10 - MIS:	1,06,80,228

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 (`)
17002571	1 - MIS	First	Voted	No Objection	207000107 04 00	21 Not Available	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,405
						Total of Vr no 2 - MIS:	2,405
	5 - 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 5 - EST:	5,53,350
	6 - 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 6 - EST:	1,30,528
	9 - TA	Second	Voted	No Objection	207000107 04 00	05 Not Available	23,480
						Total of Vr no 9 - TA:	23,480
						Total of RAMPUR (17):	**1,15,89,991**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	96,58,818
						Total of Vr no 10 - MIS:	96,58,818
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	66,85,146
						Total of Vr no 14 - MIS:	66,85,146

Sub Head	04	Not Available	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 - 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
						Total of Vr no 1 - EST:	1,96,948
	13 - LTC	Second	Voted	No Objection	207000107 04 00	05 Not Available	53,890
						Total of Vr no 13 - LTC:	53,890
	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
						Total of Vr no 3 - EST:	10,31,576
	5 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	22,280
						03 Not Available	22,280
						06 Not Available	3,210
						Total of Vr no 5 - EST:	47,770
						Total of SAHARANPUR (02):	**1,76,74,148**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	94,06,098
						Total of Vr no 2 - MIS:	94,06,098
	3 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	57,880
						Total of Vr no 3 - MIS:	57,880

Sub Head	04	Not Available	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	10 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	1,55,000
						03 Not Available	26,350
						06 Not Available	20
						55 Not Available	6,610
						Total of Vr no 10 - EST:	1,87,980
						Total of SAMBHAL (92):	**96,51,958**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	41,41,800
						Total of Vr no 1 - MIS:	41,41,800

Sub Head	04	Not Available	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	2 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	3,68,900
						03 Not Available	62,713
						06 Not Available	160
						55 Not Available	14,510
						Total of Vr no 2 - EST:	4,46,283
	2 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,03,040
						Total of Vr no 2 - MIS:	1,03,040
	3 - 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
						Total of Vr no 3 - EST:	2,28,295
	3 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	5,470
						Total of Vr no 3 - TA:	5,470
	4 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	6,788
						Total of Vr no 4 - MIS:	6,788
	5 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	3,853
						Total of Vr no 5 - MIS:	3,853
						Total of SANT KABIR NAGAR (80):	**49,35,529**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	14,41,206
						Total of Vr no 10 - MIS:	14,41,206
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	9,48,402
						Total of Vr no 11 - MIS:	9,48,402
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	8,42,400
						Total of Vr no 12 - MIS:	8,42,400
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	6,92,172
						Total of Vr no 13 - MIS:	6,92,172
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	9,68,760
						Total of Vr no 14 - MIS:	9,68,760
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	4,28,220
						Total of Vr no 15 - MIS:	4,28,220
	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	66,450
						Total of Vr no 16 - MIS:	66,450
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	9,89,820
						Total of Vr no 9 - MIS:	9,89,820

Sub Head	04	Not Available	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	10 - 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 10 - EST:	5,94,330
	11 - 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 11 - EST:	2,65,705
	17 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	1,63,657
						Total of Vr no 17 - MIS:	1,63,657
	5 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	4,100
						Total of Vr no 5 - MIS:	4,100
	6 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	3,900
						Total of Vr no 6 - MIS:	3,900
	7 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	40,550
						Total of Vr no 7 - MIS:	40,550
	8 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	78,095

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	MAY 2020	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

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 (`)
72002571	8 - MIS					Total of Vr no 8 - MIS:	78,095
						Total of SANT RAVIDAS NAGAR (72):	75,27,767

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	98,86,968
						Total of Vr no 3 - MIS:	98,86,968
	4 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	1,57,240
						Total of Vr no 4 - MIS:	1,57,240

Sub Head	04	Not Available	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	10 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	2,10,880
						Total of Vr no 10 - MIS:	2,10,880
	11 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	12,500
						Total of Vr no 11 - MIS:	12,500
	5 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	2,550
						Total of Vr no 5 - MIS:	2,550
	6 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	2,200
						Total of Vr no 6 - MIS:	2,200
	7 - 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 7 - EST:	10,67,303
	7 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	6,600
						Total of Vr no 7 - MIS:	6,600
	8 - MIS	Second	Voted	No Objection	207000107 04 00	44 Not Available	15,375
						Total of Vr no 8 - MIS:	15,375
						Total of SHAHJAHANPUR (15):	**1,13,61,616**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAMLI (91)

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 (`)
91002571	1 - 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
						Total of Vr no 1 - EST:	3,64,558
	2 - 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
						Total of Vr no 2 - EST:	1,27,398
						Total of SHAMLI (91):	**4,91,956**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	2 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	79,370
						Total of Vr no 2 - MIS:	79,370
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	64,33,830
						Total of Vr no 4 - MIS:	64,33,830

Sub Head	04	Not Available	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	3 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,77,800
						Total of Vr no 3 - MIS:	1,77,800
						Total of SIDDHARTH NAGAR (67):	**66,91,000**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Not Available	1,16,35,650
						Total of Vr no 10 - MIS:	1,16,35,650
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	62,99,046
						Total of Vr no 14 - MIS:	62,99,046
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	1,13,710
						Total of Vr no 15 - MIS:	1,13,710

Sub Head	04	Not Available	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 - MIS	First	Voted	No Objection	207000107 04 00	15 Not Available	11,539
						Total of Vr no 1 - MIS:	11,539
	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
						Total of Vr no 2 - EST:	6,56,511
	2 - MIS	First	Voted	No Objection	207000107 04 00	08 Not Available	3,472
						Total of Vr no 2 - MIS:	3,472
	3 - 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
						Total of Vr no 3 - EST:	12,97,593
	3 - MIS	First	Voted	No Objection	207000107 04 00	47 Not Available	1,850
						Total of Vr no 3 - MIS:	1,850
	4 - MIS	First	Voted	No Objection	207000107 04 00	11 Not Available	5,105
						Total of Vr no 4 - MIS:	5,105
	6 - EST	Second	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
						Total of Vr no 6 - EST:	6,56,511
	7 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	10,74,200
						03 Not Available	1,82,614
						06 Not Available	140
						55 Not Available	42,660
						Total of Vr no 7 - EST:	12,99,614
	8 - MIS	First	Voted	No Objection	207000107 04 00	21 Not Available	1,85,875

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	MAY 2020	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	SITAPUR (46)

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 (`)
46002571	8 - MIS					Total of Vr no 8 - MIS:	1,85,875
	9 - MIS	First	Voted	No Objection	207000107 04 00	21Not Available	12,900
						Total of Vr no 9 - MIS:	12,900
						Total of SITAPUR (46):	2,21,79,376

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	79,34,004
						Total of Vr no 4 - MIS:	79,34,004
	6 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	26,460
						Total of Vr no 6 - MIS:	26,460

Sub Head	04	Not Available	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 - 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 1 - EST:	54,573
	1 - MIS	First	Voted	No Objection	207000107 04 00	11 Not Available	4,598
						Total of Vr no 1 - MIS:	4,598
	7 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	5,431
						Total of Vr no 7 - MIS:	5,431
						Total of SONBHADRA (69):	**80,25,066**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	40,76,514
						Total of Vr no 7 - MIS:	40,76,514

Sub Head	04	Not Available	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	10 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	3,783
						Total of Vr no 10 - MIS:	3,783
	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
						Total of Vr no 2 - EST:	1,09,328
	3 - EST	First	Voted	No Objection	207000107 04 00	01 Not Available	2,55,820
						03 Not Available	43,489
						06 Not Available	40
						55 Not Available	10,500
						Total of Vr no 3 - EST:	3,09,849
	3 - MIS	Second	Voted	No Objection	207000107 04 00	11 Not Available	4,715
						Total of Vr no 3 - MIS:	4,715
	4 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	5,410
						Total of Vr no 4 - MIS:	5,410
	5 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	13,440
						Total of Vr no 5 - MIS:	13,440
	6 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	15,500
						Total of Vr no 6 - MIS:	15,500
	9 - MIS	Second	Voted	No Objection	207000107 04 00	04 Not Available	2,496
						Total of Vr no 9 - MIS:	2,496
						Total of SRAVASTI (85):	**45,41,035**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	64,29,618
						Total of Vr no 5 - MIS:	64,29,618
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	67,15,332
						Total of Vr no 6 - MIS:	67,15,332

Sub Head	04	Not Available	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	3 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	27,200
						03 Not Available	4,624
						55 Not Available	730
						Total of Vr no 3 - EST:	32,554
	4 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	2,360
						Total of Vr no 4 - MIS:	2,360
						Total of SULTANPUR (52):	**1,31,79,864**

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	2,94,138
						Total of Vr no 10 - MIS:	2,94,138
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	2,04,282
						Total of Vr no 11 - MIS:	2,04,282
	17 - MIS	Second	Voted	No Objection	207000107 03 00	42 Not Available	3,000
						Total of Vr no 17 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	1,07,44,110
						Total of Vr no 8 - MIS:	1,07,44,110
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	37,86,588
						Total of Vr no 9 - MIS:	37,86,588

Sub Head	04	Not Available	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	1 - 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
						Total of Vr no 1 - EST:	15,86,068
	13 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	145
						Total of Vr no 13 - MIS:	145
	14 - MIS	Second	Voted	No Objection	207000107 04 00	09 Not Available	7,515
						Total of Vr no 14 - MIS:	7,515
	15 - MIS	Second	Voted	No Objection	207000107 04 00	15 Not Available	3,768
						Total of Vr no 15 - MIS:	3,768
	16 - MIS	Second	Voted	No Objection	207000107 04 00	44 Not Available	40,425
						Total of Vr no 16 - MIS:	40,425
	18 - MIS	Second	Voted	No Objection	207000107 04 00	47 Not Available	3,000
						Total of Vr no 18 - MIS:	3,000
	19 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	5,523
						Total of Vr no 19 - TA:	5,523
	2 - 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
						Total of Vr no 2 - EST:	2,94,272
	20 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	3,371
						Total of Vr no 20 - TA:	3,371

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	MAY 2020	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	UNNAO (44)

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 (`)
44002571	21 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	15,491
						Total of Vr no 21 - TA:	15,491
						Total of UNNAO (44):	1,69,91,696

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	16 - MIS	Second	Voted	No Objection	207000107 03 00	17 Not Available	22,902
						Total of Vr no 16 - MIS:	22,902
	24 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	2,94,72,066
						Total of Vr no 24 - MIS:	2,94,72,066
	31 - MIS	Second	Voted	No Objection	207000107 03 00	02 Not Available	27,42,012
						Total of Vr no 31 - MIS:	27,42,012
	5 - TA	Second	Voted	No Objection	207000107 03 00	04 Not Available	5,000
						Total of Vr no 5 - TA:	5,000
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Not Available	80,160
						Total of Vr no 8 - MIS:	80,160

Sub Head	04	Not Available	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	12 - 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 12 - EST:	1,36,667
	13 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	4,78,932
						03 Not Available	81,418
						06 Not Available	30
						55 Not Available	34,450
						Total of Vr no 13 - EST:	5,94,830
	13 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	1,24,480
						Total of Vr no 13 - MIS:	1,24,480
	14 - 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 14 - EST:	1,11,048
	15 - 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 15 - EST:	12,69,600
	15 - MIS	Second	Voted	No Objection	207000107 04 00	21 Not Available	70,690
						Total of Vr no 15 - MIS:	70,690
	16 - EST	Second	Voted	No Objection	207000107 04 00	01 Not Available	8,64,600

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 MAY 2020 **GRANT NO** 74 Home Department (Home Guards)

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	16 - EST	Second	Voted	No Objection	207000107 04 00	03 Not Available	1,46,982
						06 Not Available	480
						55 Not Available	78,320
						Total of Vr no 16 - EST:	10,90,382
	17 - 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 17 - EST:	3,17,346
	18 - 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 18 - EST:	1,38,720
	18 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	5,460
						Total of Vr no 18 - TA:	5,460
	19 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	5,069
						Total of Vr no 19 - TA:	5,069
	22 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	5,184
						Total of Vr no 22 - TA:	5,184
	23 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	7,280
						Total of Vr no 23 - TA:	7,280
	26 - MIS	Second	Voted	No Objection	207000107 04 00	08 Not Available	1,704
						Total of Vr no 26 - MIS:	1,704
	27 - MIS	Second	Voted	No Objection	207000107 04 00	44 Not Available	37,045
						Total of Vr no 27 - MIS:	37,045
	32 - MIS	Second	Voted	No Objection	207000107 04 00	49 Not Available	81,034
						Total of Vr no 32 - MIS:	81,034
	4 - TA	Second	Voted	No Objection	207000107 04 00	04 Not Available	25,000
						Total of Vr no 4 - TA:	25,000
	6 - MIS	Second	Voted	No Objection	207000107 04 00	13 Not Available	1,049
						Total of Vr no 6 - MIS:	1,049
						Total of VARANASI (27):	**3,63,44,728**
						Grand Total:	**1,01,73,87,278**

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

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)	1,69,54,598	31,90,569	2,01,45,167	0	
	ALIGARH (06)	13,56,771	1,53,59,247	1,67,16,018	0	
	ALLAHABAD-2 (64)	0	3,27,95,268	3,27,95,268	0	
	AMBEDKAR NAGAR (74)	11,00,846	1,21,84,724	1,32,85,570	0	
	AURAIYA (81)	6,63,680	87,75,702	94,39,382	0	
	AZAMGARH (34)	24,53,620	1,16,26,702	1,40,80,322	0	
	BADAUN (13)	11,16,877	87,90,436	99,07,313	0	
	BAGPAT (83)	3,92,958	81,79,542	85,72,500	0	
	BAHRAICH (51)	63,94,518	1,06,62,033	1,70,56,551	0	
	BALLIA (31)	0	92,56,830	92,56,830	0	
	BALRAMPUR (79)	5,44,344	59,82,444	65,26,788	0	
	BANDA (26)	26,95,231	79,17,312	1,06,12,543	0	
	BARABANKY (54)	3,201	1,24,37,265	1,24,40,466	0	
	BAREILLY (11)	1,26,73,475	33,06,152	1,59,79,627	0	
	BASTI (33)	0	99,93,923	99,93,923	0	
	BIJNORE (12)	1,47,07,493	1,46,94,386	2,94,01,879	0	
	BULANDSHAHAR (05)	11,01,814	1,33,57,348	1,44,59,162	0	
	CHANDAULI (77)	11,10,705	76,44,078	87,54,783	0	
	CHITRAKOOT (87)	0	57,25,909	57,25,909	0	
	DEORIA (35)	89,94,808	99,94,009	1,89,88,817	0	
	ETAH (10)	6,68,150	62,02,549	68,70,699	0	
	ETAWAH (19)	0	1,10,79,564	1,10,79,564	0	
	FAIZABAD (49)	25,000	2,56,99,000	2,57,24,000	0	
	FATEHGARH (18)	6,77,499	1,01,01,103	1,07,78,602	0	
	FATEHPUR (21)	13,29,390	1,12,31,002	1,25,60,392	0	
	FIROZABAD (68)	0	1,46,99,000	1,46,99,000	0	
	GAUTAM BUDHA NAGAR (76)	3,10,697	85,30,704	88,41,401	0	
	GAZIPUR (30)	0	1,20,48,021	1,20,48,021	0	
	GHAZIABAD (59)	0	92,84,507	92,84,507	0	
	GONDA (50)	15,32,951	92,24,595	1,07,57,546	0	
	GORAKHPUR (32)	7,837	3,06,19,998	3,06,27,835	0	
	HAMIRPUR (25)	5,39,209	50,99,730	56,38,939	0	
	HAPUR (90)	0	60,92,851	60,92,851	0	
	HARDOI (47)	1,06,843	1,49,97,007	1,51,03,850	0	
	HATHRAS (78)	0	59,05,168	59,05,168	0	
	JALAUN (24)	8,04,049	63,61,536	71,65,585	0	
	JAUNPUR (29)	16,86,994	67,62,458	84,49,452	0	
	JHANSI (23)	3,48,711	1,83,58,215	1,87,06,926	0	
	JYOTIBA FULLE NAGAR (86)	5,61,530	1,23,47,476	1,29,09,006	0	
	KANNAUJ (84)	6,02,943	65,33,132	71,36,075	0	
	KANPUR DEHAT (62)	7,80,664	1,11,41,325	1,19,21,989	0	
	KANPUR NAGAR (20)	0	3,72,63,046	3,72,63,046	0	
	KANSHIRAM NAGAR (88)	5,340	85,64,258	85,69,598	0	
	KAUSHAMBI (82)	5,79,689	78,33,898	84,13,587	0	
	KHERI (48)	92,093	1,76,43,599	1,77,35,692	0	
	LALITPUR (58)	0	68,76,090	68,76,090	0	
	LUCKNOW (43)	2,07,89,708	2,32,15,605	4,40,05,313	0	
	LUCKNOW-2 (60)	0	1,12,50,751	1,12,50,751	0	
	MAHARAJGANJ (70)	42,37,509	64,39,446	1,06,76,955	0	
	MAINPURI (09)	6,36,343	1,39,19,381	1,45,55,724	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	MATHURA (07)	8,322	1,33,56,042	1,33,64,364	0	
	MAU (66)	0	1,14,26,844	1,14,26,844	0	
	MEERUT (04)	47,519	3,15,06,772	3,15,54,291	0	
	MIRZAPUR (28)	0	1,68,73,610	1,68,73,610	0	
	MORADABAD (14)	29,96,646	1,70,94,239	2,00,90,885	0	
	MUZAFFARNAGAR (03)	0	1,20,77,515	1,20,77,515	0	
	PADRAUNA (73)	16,05,103	64,21,996	80,27,099	0	
	PILIBHIT (16)	0	64,33,020	64,33,020	0	
	PRATAPGARH (53)	14,18,673	1,48,90,824	1,63,09,497	0	
	RAIBAREILLY (45)	3,791	1,42,53,650	1,42,57,441	0	
	RAMPUR (17)	2,00,000	1,13,89,991	1,15,89,991	0	
	SAHARANPUR (02)	12,76,294	1,63,97,854	1,76,74,148	0	
	SAMBHAL (92)	0	96,51,958	96,51,958	0	
	SANT KABIR NAGAR (80)	6,74,578	42,60,951	49,35,529	0	
	SANT RAVIDAS NAGAR (72)	0	75,27,767	75,27,767	0	
	SHAHJAHANPUR (15)	0	1,13,61,616	1,13,61,616	0	
	SHAMLI (91)	4,91,956	0	4,91,956	0	
	SIDDHARTH NAGAR (67)	0	66,91,000	66,91,000	0	
	SITAPUR (46)	1,38,10,495	83,68,881	2,21,79,376	0	
	SONBHADRA (69)	4,598	80,20,468	80,25,066	0	
	SRAVASTI (85)	4,19,177	41,21,858	45,41,035	0	
	SULTANPUR (52)	0	1,31,79,864	1,31,79,864	0	
	UNNAO (44)	18,80,340	1,51,11,356	1,69,91,696	0	
	VARANASI (27)	0	3,63,44,728	3,63,44,728	0	
	Total of Mj Hd 2070:	**13,34,25,580**	**0**	**88,39,61,698**	**0**	**1,01,73,87,278**	**0**
	Grand Total:	**13,34,25,580**	**0**	**88,39,61,698**	**0**	**1,01,73,87,278**	**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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
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	52 - 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
						Total of Vr no 52 - EST:	5,61,946
	53 - EST	First	Voted	No Objection	220280003 09 00	01 Not Available	20,500
						03 Not Available	3,485
						55 Not Available	2,320
						Total of Vr no 53 - EST:	26,305
	58 - EST	Second	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
						Total of Vr no 58 - EST:	5,61,946
	59 - EST	Second	Voted	No Objection	220280003 09 00	01 Not Available	20,500
						03 Not Available	3,485
						55 Not Available	2,320
						Total of Vr no 59 - EST:	26,305

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	51 - EST	First	Voted	No Objection	220280004 03 00	01 Not Available	1,42,600
						03 Not Available	24,242
						55 Not Available	13,000
						Total of Vr no 51 - EST:	1,79,842
	60 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	1,42,600
						03 Not Available	24,242
						55 Not Available	13,000
						Total of Vr no 60 - EST:	1,79,842
						Total of AGRA (08):	**15,36,186**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ALIGARH (06)

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 (`)
06004607	22 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	8,53,200
						03 Not Available	1,45,044
						06 Not Available	1,500
						55 Not Available	69,240
						56 Not Available	5,640
						Total of Vr no 22 - EST:	10,74,624
	23 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,57,200
						03 Not Available	94,724
						55 Not Available	58,220
						56 Not Available	4,560
						Total of Vr no 23 - EST:	7,14,704
	24 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	7,55,500
						03 Not Available	1,28,435
						06 Not Available	1,500
						55 Not Available	61,000
						56 Not Available	4,800
						Total of Vr no 24 - EST:	9,51,235
	25 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,56,200
						03 Not Available	94,554
						55 Not Available	57,540
						56 Not Available	4,320
						Total of Vr no 25 - EST:	7,12,614
	26 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	7,55,500
						03 Not Available	1,28,435
						06 Not Available	1,500
						55 Not Available	61,000
						56 Not Available	4,800
						Total of Vr no 26 - EST:	9,51,235
	27 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,39,942
						03 Not Available	40,790
						55 Not Available	7,560
						56 Not Available	800
						Total of Vr no 27 - EST:	2,89,092
						Total of ALIGARH (06):	**46,93,504**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	52 - EST	Second	Voted	No Objection	220280003 03 00	01 Not Available	18,03,400
						03 Not Available	3,06,578
						06 Not Available	360
						55 Not Available	1,08,420
						Total of Vr no 52 - EST:	22,18,758
	53 - EST	Second	Voted	No Objection	220280003 03 00	01 Not Available	8,21,800
						03 Not Available	1,39,706
						55 Not Available	82,020
						Total of Vr no 53 - EST:	10,43,526

Sub Head	05	Not Available	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	49 - EST	First	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
						Total of Vr no 49 - EST:	7,89,178
	50 - EST	First	Voted	No Objection	220280003 05 00	01 Not Available	2,15,400
						03 Not Available	36,618
						55 Not Available	23,300
						Total of Vr no 50 - EST:	2,75,318

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	47 - EST	First	Voted	No Objection	220280003 07 00	01 Not Available	15,66,120
						03 Not Available	2,66,113
						06 Not Available	360
						55 Not Available	1,09,500
						Total of Vr no 47 - EST:	19,42,093
	48 - EST	First	Voted	No Objection	220280003 07 00	01 Not Available	84,300
						03 Not Available	14,331
						55 Not Available	7,000
						Total of Vr no 48 - EST:	1,05,631

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ALLAHABAD (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
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	54 - 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
						Total of Vr no 54 - EST:	17,77,410
	55 - 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
						Total of Vr no 55 - EST:	7,65,935
						Total of ALLAHABAD (22):	**89,17,849**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	20 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,29,600
						03 Not Available	39,032
						55 Not Available	16,800
						56 Not Available	3,120
						Total of Vr no 20 - EST:	2,88,552
	21 - 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 21 - EST:	9,30,226
	22 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,29,600
						03 Not Available	39,032
						55 Not Available	16,800
						56 Not Available	3,120
						Total of Vr no 22 - EST:	2,88,552
	43 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	7,97,680
						03 Not Available	1,35,606
						55 Not Available	64,780
						Total of Vr no 43 - EST:	9,98,066
	44 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,29,600
						03 Not Available	39,032
						55 Not Available	19,200
						Total of Vr no 44 - EST:	2,87,832

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	56 - 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 56 - EST:	10,91,015
	57 - 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 57 - EST:	3,96,638

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	25 - EST	Second	Voted	No Objection	220280003 08 00	01 Not Available	2,73,000
						03 Not Available	46,410
						06 Not Available	110
						55 Not Available	20,340
						Total of Vr no 25 - EST:	3,39,860

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	58 - 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 58 - EST:	3,83,484
	59 - 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 59 - EST:	5,65,819

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	23 - 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
						Total of Vr no 23 - EST:	22,93,403
	24 - 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
						Total of Vr no 24 - EST:	4,84,801
						Total of ALLAHABAD-2 (64):	**83,48,248**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	15 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	10,83,800
						03 Not Available	1,84,246
						55 Not Available	55,460
						56 Not Available	5,600
						Total of Vr no 15 - EST:	13,29,106
	16 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	17,77,200
						03 Not Available	3,02,124
						55 Not Available	61,380
						56 Not Available	7,680
						Total of Vr no 16 - EST:	21,48,384
						Total of AZAMGARH (34):	**34,77,490**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	39 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,86,352
						03 Not Available	65,680
						55 Not Available	19,670
						56 Not Available	1,920
						Total of Vr no 39 - EST:	4,73,622
	40 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,90,900
						03 Not Available	83,453
						06 Not Available	550
						55 Not Available	16,630
						56 Not Available	2,000
						Total of Vr no 40 - EST:	5,93,533
						Total of BADAUN (13):	**10,67,155**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	1 - EST	First	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 1 - EST:	5,11,471
	2 - EST	First	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 2 - EST:	3,25,815
						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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,53,600
						03 Not Available	60,112
						55 Not Available	10,140
						Total of Vr no 1 - EST:	4,23,852
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,38,200
						03 Not Available	57,494
						55 Not Available	11,750
						Total of Vr no 2 - EST:	4,07,444
	3 - 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 3 - EST:	5,93,784
	4 - 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 4 - EST:	5,56,596
						Total of BALLIA (31):	**19,81,676**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	18 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,29,000
						03 Not Available	21,930
						55 Not Available	4,990
						56 Not Available	640
						Total of Vr no 18 - EST:	1,56,560
	25 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,70,700
						03 Not Available	63,019
						55 Not Available	14,280
						56 Not Available	1,680
						Total of Vr no 25 - EST:	4,49,679
	29 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,99,700
						03 Not Available	84,949
						55 Not Available	19,270
						56 Not Available	2,320
						Total of Vr no 29 - EST:	6,06,239
	30 - 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 30 - EST:	5,73,637
						Total of BANDA (26):	**17,86,115**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAREILLY (11)

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	35 - EST	Second	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
						Total of Vr no 35 - EST:	1,28,948
						Total of BAREILLY (11):	**1,28,948**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	30 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,21,780
						03 Not Available	54,621
						55 Not Available	12,340
						Total of Vr no 30 - EST:	3,88,741
	31 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,65,100
						03 Not Available	1,13,067
						55 Not Available	32,940
						Total of Vr no 31 - EST:	8,11,107
	32 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,97,810
						03 Not Available	33,082
						55 Not Available	8,380
						Total of Vr no 32 - EST:	2,39,272
						Total of BASTI (33):	**14,39,120**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BIJNORE (12)

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 (`)
12004607	43 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,86,500
						03 Not Available	48,705
						55 Not Available	16,040
						56 Not Available	1,600
						Total of Vr no 43 - EST:	3,52,845
	44 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,55,400
						03 Not Available	60,418
						55 Not Available	14,540
						56 Not Available	1,520
						Total of Vr no 44 - EST:	4,31,878
	45 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,86,500
						03 Not Available	48,705
						55 Not Available	16,040
						56 Not Available	1,600
						Total of Vr no 45 - EST:	3,52,845
	46 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,55,400
						03 Not Available	60,418
						55 Not Available	14,540
						56 Not Available	1,520
						Total of Vr no 46 - EST:	4,31,878
	47 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,59,530
						03 Not Available	26,035
						55 Not Available	8,869
						56 Not Available	1,147
						Total of Vr no 47 - EST:	1,95,581
	50 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,11,800
						03 Not Available	53,006
						55 Not Available	17,240
						Total of Vr no 50 - EST:	3,82,046
	51 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,55,900
						03 Not Available	43,503
						55 Not Available	10,760
						Total of Vr no 51 - EST:	3,10,163
	52 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 52 - EST:	1,28,783
	53 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,55,900
						03 Not Available	43,503

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BIJNORE (12)

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 (`)
12004607	53 - EST	Second	Voted	No Objection	220280003 01 01	55 Not Available	10,760
						56 Not Available	1,120
						Total of Vr no 53 - EST:	3,11,283
	56 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,19,000
						03 Not Available	54,230
						55 Not Available	17,240
						56 Not Available	1,760
						Total of Vr no 56 - EST:	3,92,230
						Total of BIJNORE (12):	**32,89,532**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	12 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,07,250
						03 Not Available	86,139
						55 Not Available	28,440
						Total of Vr no 12 - EST:	6,21,829
	13 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	5,65,350
						03 Not Available	95,999
						55 Not Available	19,400
						Total of Vr no 13 - EST:	6,80,749
						Total of CHANDAULI (77):	**13,02,578**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	27 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,91,400
						03 Not Available	32,538
						55 Not Available	9,000
						56 Not Available	640
						Total of Vr no 27 - EST:	2,33,578
	28 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	7,04,200
						03 Not Available	1,18,414
						06 Not Available	1,000
						55 Not Available	30,440
						56 Not Available	3,060
						Total of Vr no 28 - EST:	8,57,114
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,60,577
						03 Not Available	27,298
						55 Not Available	6,413
						56 Not Available	839
						Total of Vr no 5 - EST:	1,95,127
	6 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,17,500
						03 Not Available	53,975
						55 Not Available	15,180
						56 Not Available	1,760
						Total of Vr no 6 - EST:	3,88,415
						Total of ETAH (10):	**16,74,234**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	25 - EST	First	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 25 - EST:	4,86,273
	26 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	8,34,600
						03 Not Available	1,41,882
						55 Not Available	35,110
						56 Not Available	4,560
						Total of Vr no 26 - EST:	10,16,152

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	21 - EST	First	Voted	No Objection	220280004 03 00	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 21 - EST:	56,074
						Total of FAIZABAD (49):	**15,58,499**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	22 - 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	1,440
						Total of Vr no 22 - EST:	1,18,444
	29 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	9,94,600
						03 Not Available	1,69,082
						55 Not Available	46,220
						56 Not Available	12,960
						Total of Vr no 29 - EST:	12,22,862
						Total of GAUTAM BUDHA NAGAR (76):	**13,41,306**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GORAKHPUR (32)

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 (`)
32004607	15 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	1,15,700
						03 Not Available	19,669
						06 Not Available	40
						55 Not Available	6,280
						56 Not Available	720
						Total of Vr no 15 - EST:	1,42,409
	16 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	1,15,700
						03 Not Available	19,669
						06 Not Available	40
						55 Not Available	6,280
						Total of Vr no 16 - EST:	1,41,689
						Total of GORAKHPUR (32):	**2,84,098**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HARDOI (47)

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 (`)
47004607	6 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,37,700
						03 Not Available	74,409
						06 Not Available	20
						55 Not Available	23,640
						56 Not Available	2,500
						Total of Vr no 6 - EST:	5,38,269
	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	60,400
						03 Not Available	10,268
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 7 - EST:	73,668
	8 - EST	First	Voted	No Objection	220280003 01 01	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 HARDOI (47):	**6,81,510**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	1 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,11,010
						03 Not Available	52,836
						55 Not Available	12,260
						56 Not Available	1,360
						Total of Vr no 1 - EST:	3,77,466
	2 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,20,900
						03 Not Available	54,553
						55 Not Available	18,060
						56 Not Available	1,600
						Total of Vr no 2 - EST:	3,95,113
	3 - EST	First	Voted	No Objection	220280003 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 3 - EST:	5,05,198
	4 - EST	First	Voted	No Objection	220280003 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 4 - EST:	3,15,842
	5 - EST	First	Voted	No Objection	220280003 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 5 - EST:	4,24,319
						Total of HATHRAS (78):	**20,17,938**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	42 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,55,900
						03 Not Available	60,503
						06 Not Available	40
						55 Not Available	18,920
						Total of Vr no 42 - EST:	4,35,363
	43 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,11,800
						03 Not Available	53,006
						06 Not Available	1,040
						55 Not Available	13,870
						Total of Vr no 43 - EST:	3,79,716
	44 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,55,900
						03 Not Available	60,503
						06 Not Available	40
						55 Not Available	18,920
						Total of Vr no 44 - EST:	4,35,363
	45 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,11,800
						03 Not Available	53,006
						06 Not Available	1,040
						55 Not Available	13,870
						Total of Vr no 45 - EST:	3,79,716
						Total of JALAUN (24):	**16,30,158**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANNAUJ (84)

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 (`)
84004607	24 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	5,91,300
						03 Not Available	1,00,521
						55 Not Available	29,640
						56 Not Available	3,040
						Total of Vr no 24 - EST:	7,24,501
	25 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,09,900
						03 Not Available	52,683
						55 Not Available	9,790
						56 Not Available	1,520
						Total of Vr no 25 - EST:	3,73,893
						Total of KANNAUJ (84):	**10,98,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	14 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	5,620
						56 Not Available	720
						Total of Vr no 14 - EST:	62,032
	15 - EST	Second	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 15 - EST:	5,77,651
						Total of KANPUR NAGAR (20):	**6,39,683**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	14 - 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 14 - EST:	90,387
	71 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	71,100
						03 Not Available	12,087
						55 Not Available	6,300
						Total of Vr no 71 - EST:	89,487
						Total of LUCKNOW (43):	**1,79,874**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	1 - MIS	Second	Voted	No Objection	220280001 03 00	58 Not Available	4,54,285
						Total of Vr no 1 - MIS:	4,54,285
	15 - MIS	Second	Voted	No Objection	220280001 03 00	15 Not Available	16,294
						Total of Vr no 15 - MIS:	16,294
	24 - 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 24 - EST:	5,87,917
	25 - 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 25 - EST:	20,57,696

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
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	22 - 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 22 - EST:	86,704
	23 - 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 23 - EST:	12,19,296

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	26 - EST	Second	Voted	No Objection	220280004 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	4,040

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	26 - EST					Total of Vr no 26 - EST:	59,732
	27 - 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 27 - 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	10 - MIS	Second	Voted	No Objection	220280800 05 00	15 Not Available	14,304
						Total of Vr no 10 - MIS:	14,304
	2 - MIS	Second	Voted	No Objection	220280800 05 00	58 Not Available	60,481
						Total of Vr no 2 - MIS:	60,481
	28 - 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 28 - EST:	73,641
	29 - 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 29 - EST:	15,01,654
						Total of LUCKNOW-2 (60):	**61,66,656**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	4 - EST	First	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 4 - EST:	4,39,909
	5 - EST	First	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 5 - EST:	4,59,352
	6 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,63,400
						03 Not Available	61,778
						55 Not Available	13,211
						Total of Vr no 6 - EST:	4,38,389
	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	2,28,800
						03 Not Available	38,896
						55 Not Available	11,980
						56 Not Available	1,200
						Total of Vr no 7 - EST:	2,80,876
						Total of MAHARAJGANJ (70):	**16,18,526**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	23 - EST	Second	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 23 - EST:	7,80,740
						Total of MATHURA (07):	**7,80,740**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	15 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	6,05,400
						03 Not Available	1,02,918
						55 Not Available	26,420
						Total of Vr no 15 - EST:	7,34,738
	16 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,35,900
						03 Not Available	57,103
						55 Not Available	14,500
						Total of Vr no 16 - EST:	4,07,503
	17 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 17 - EST:	1,13,022
	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	96,600
						03 Not Available	16,422
						Total of Vr no 3 - EST:	1,13,022
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 4 - EST:	1,03,787
	5 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	6,33,800
						03 Not Available	1,07,746
						55 Not Available	28,820
						56 Not Available	3,120
						Total of Vr no 5 - EST:	7,73,486
						Total of MAU (66):	**22,45,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MEERUT (04)

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	103 - EST	Second	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
						Total of Vr no 103 - EST:	2,82,217
	2 - 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
						Total of Vr no 2 - EST:	2,82,217
						Total of MEERUT (04):	**5,64,434**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	18 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	1,45,000
						03 Not Available	24,650
						55 Not Available	4,090
						Total of Vr no 18 - EST:	1,73,740
						Total of MIRZAPUR (28):	**1,73,740**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	14 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,12,200
						03 Not Available	70,074
						55 Not Available	18,430
						Total of Vr no 14 - EST:	5,00,704
						Total of MUZAFFARNAGAR (03):	**5,00,704**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	17 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	35,300
						03 Not Available	6,001
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 17 - EST:	42,931
	18 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	42,600
						03 Not Available	7,242
						55 Not Available	2,000
						56 Not Available	160
						Total of Vr no 18 - EST:	52,002
	19 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,810
						56 Not Available	240
						Total of Vr no 19 - EST:	71,612
	20 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	59,632
						03 Not Available	10,137
						55 Not Available	3,348
						56 Not Available	335
						Total of Vr no 20 - EST:	73,452
	21 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	76,500
						03 Not Available	13,005
						55 Not Available	3,380
						56 Not Available	240
						Total of Vr no 21 - EST:	93,125
						Total of PADRAUNA (73):	**3,33,122**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	1 - EST	First	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 1 - EST:	2,82,382
	2 - EST	First	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 2 - EST:	4,53,400
						Total of PRATAPGARH (53):	**7,35,782**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	14 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	3,00,955
						03 Not Available	51,162
						55 Not Available	17,767
						56 Not Available	1,517
						Total of Vr no 14 - EST:	3,71,401

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	3 - EST	First	Voted	No Objection	220280003 13 00	01 Not Available	5,19,700
						03 Not Available	88,349
						55 Not Available	19,370
						Total of Vr no 3 - EST:	6,27,419
	4 - EST	First	Voted	No Objection	220280003 13 00	01 Not Available	1,24,200
						03 Not Available	21,114
						55 Not Available	5,170
						Total of Vr no 4 - EST:	1,50,484
						Total of RAMPUR (17):	**11,49,304**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	21 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	23,250
						03 Not Available	3,953
						06 Not Available	1,660
						Total of Vr no 21 - EST:	28,863
						Total of SANT RAVIDAS NAGAR (72):	**28,863**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	14 - EST	Second	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 14 - EST:	2,63,394
	15 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	2,98,300
						03 Not Available	50,711
						55 Not Available	16,350
						56 Not Available	1,700
						Total of Vr no 15 - EST:	3,67,061
	9 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						56 Not Available	160
						Total of Vr no 9 - EST:	40,591
						Total of SHAHJAHANPUR (15):	**6,71,046**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SITAPUR (46)

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 (`)
46004607	29 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,83,600
						03 Not Available	65,212
						55 Not Available	20,780
						56 Not Available	2,000
						Total of Vr no 29 - EST:	4,71,592
	30 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,05,200
						03 Not Available	68,884
						55 Not Available	10,990
						56 Not Available	1,600
						Total of Vr no 30 - EST:	4,86,674
						Total of SITAPUR (46):	**9,58,266**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SRAVASTI (85)

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 (`)
85004607	16 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	3,20,400
						03 Not Available	54,468
						55 Not Available	11,750
						Total of Vr no 16 - EST:	3,86,618
	17 - EST	Second	Voted	No Objection	220280003 01 01	01 Not Available	4,34,400
						03 Not Available	73,746
						55 Not Available	11,920
						Total of Vr no 17 - EST:	5,20,066
						Total of SRAVASTI (85):	**9,06,684**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	3 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	4,24,800
						03 Not Available	72,216
						55 Not Available	10,310
						Total of Vr no 3 - EST:	5,07,326
	4 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	9,03,600
						03 Not Available	1,53,612
						06 Not Available	800
						55 Not Available	43,200
						Total of Vr no 4 - EST:	11,01,212
						Total of SULTANPUR (52):	**16,08,538**

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	7 - EST	First	Voted	No Objection	220280003 01 01	01 Not Available	8,49,000
						03 Not Available	1,44,330
						55 Not Available	69,480
						56 Not Available	8,280
						Total of Vr no 7 - EST:	10,71,090

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	5 - 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
						Total of Vr no 5 - EST:	15,39,575

Sub Head	04	Not Available	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	18 - EST	First	Voted	No Objection	220280003 04 00	01 Not Available	4,49,200
						03 Not Available	76,364
						55 Not Available	47,720
						Total of Vr no 18 - EST:	5,73,284
	19 - EST	First	Voted	No Objection	220280003 04 00	01 Not Available	3,41,900
						03 Not Available	58,123
						55 Not Available	22,540
						Total of Vr no 19 - EST:	4,22,563
	43 - EST	Second	Voted	No Objection	220280003 04 00	01 Not Available	4,49,200
						03 Not Available	76,364
						55 Not Available	47,720
						Total of Vr no 43 - EST:	5,73,284
	44 - EST	Second	Voted	No Objection	220280003 04 00	01 Not Available	3,41,900
						03 Not Available	58,123
						55 Not Available	22,540
						Total of Vr no 44 - EST:	4,22,563

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 MAY 2020 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

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	4 - 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
						Total of Vr no 4 - EST:	1,60,799
						Total of VARANASI (27):	**47,63,158**
						Grand Total:	**7,31,16,502**

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

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)	7,68,093	7,68,093	15,36,186	0	
	ALIGARH (06)	0	46,93,504	46,93,504	0	
	ALLAHABAD (22)	31,12,220	58,05,629	89,17,849	0	
	ALLAHABAD-2 (64)	42,85,534	40,62,714	83,48,248	0	
	AZAMGARH (34)	34,77,490	0	34,77,490	0	
	BADAUN (13)	0	10,67,155	10,67,155	0	
	BAHRAICH (51)	8,37,286	0	8,37,286	0	
	BALLIA (31)	19,81,676	0	19,81,676	0	
	BANDA (26)	1,56,560	16,29,555	17,86,115	0	
	BAREILLY (11)	0	1,28,948	1,28,948	0	
	BASTI (33)	14,39,120	0	14,39,120	0	
	BIJNORE (12)	0	32,89,532	32,89,532	0	
	CHANDAULI (77)	13,02,578	0	13,02,578	0	
	ETAH (10)	16,74,234	0	16,74,234	0	
	FAIZABAD (49)	15,58,499	0	15,58,499	0	
	GAUTAM BUDHA NAGAR (76)	0	13,41,306	13,41,306	0	
	GORAKHPUR (32)	0	2,84,098	2,84,098	0	
	HARDOI (47)	6,81,510	0	6,81,510	0	
	HATHRAS (78)	20,17,938	0	20,17,938	0	
	JALAUN (24)	0	16,30,158	16,30,158	0	
	KANNAUJ (84)	0	10,98,394	10,98,394	0	
	KANPUR NAGAR (20)	0	6,39,683	6,39,683	0	
	LUCKNOW (43)	0	1,79,874	1,79,874	0	
	LUCKNOW-2 (60)	0	61,66,656	61,66,656	0	
	MAHARAJGANJ (70)	16,18,526	0	16,18,526	0	
	MATHURA (07)	0	7,80,740	7,80,740	0	
	MAU (66)	9,90,295	12,55,263	22,45,558	0	
	MEERUT (04)	2,82,217	2,82,217	5,64,434	0	
	MIRZAPUR (28)	1,73,740	0	1,73,740	0	
	MUZAFFARNAGAR (03)	0	5,00,704	5,00,704	0	
	PADRAUNA (73)	0	3,33,122	3,33,122	0	
	PRATAPGARH (53)	7,35,782	0	7,35,782	0	
	RAMPUR (17)	11,49,304	0	11,49,304	0	
	SANT RAVIDAS NAGAR (72)	28,863	0	28,863	0	
	SHAHJAHANPUR (15)	0	6,71,046	6,71,046	0	
	SITAPUR (46)	0	9,58,266	9,58,266	0	
	SRAVASTI (85)	0	9,06,684	9,06,684	0	
	SULTANPUR (52)	16,08,538	0	16,08,538	0	
	VARANASI (27)	37,67,311	9,95,847	47,63,158	0	
	Total of Mj Hd 2202:	**3,36,47,314**	**0** **3,94,69,188**	**0** **7,31,16,502**	**0**	
	Grand Total:	**3,36,47,314**	**0** **3,94,69,188**	**0** **7,31,16,502**	**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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	4 - MIS	Second	Voted	No Objection	223001101 04 02	49 Not Available	78,795
						Total of Vr no 4 - MIS:	78,795

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	5 - MIS	Second	Voted	No Objection	223001103 04 00	49 Not Available	71,136
						Total of Vr no 5 - MIS:	71,136
						Total of AGRA (08):	**1,49,931**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	5 - 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
						Total of Vr no 5 - EST:	5,58,613
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	2,51,400
						03 Not Available	42,738
						55 Not Available	19,160
						Total of Vr no 6 - EST:	3,13,298

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 (`)
06004625	1 - 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
						Total of Vr no 1 - EST:	9,30,534
	2 - 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
						Total of Vr no 2 - EST:	2,51,900

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	7 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	3,340
						Total of Vr no 7 - EST:	44,173
	8 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,21,100
						03 Not Available	20,587
						06 Not Available	700
						55 Not Available	12,040
						Total of Vr no 8 - EST:	1,54,427

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

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	4 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,160
						Total of Vr no 4 - EST:	36,845

Sub Head	04	Not Available	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	3 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	1,28,800
						03 Not Available	21,896
						55 Not Available	8,450
						Total of Vr no 3 - EST:	1,59,146
						Total of ALIGARH (06):	**24,48,936**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	22 - 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 22 - EST:	12,52,771
	24 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	6,03,900
						03 Not Available	1,02,663
						06 Not Available	3,620
						55 Not Available	31,240
						Total of Vr no 24 - EST:	7,41,423

Sub Head	04	Not Available	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	Second	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
						Total of Vr no 10 - EST:	8,16,392
	17 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	35,145
						03 Not Available	1,15,276
						38 Not Available	21,087
						55 Not Available	9,200
						Total of Vr no 17 - EST:	1,80,708
	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	6,36,323
						03 Not Available	1,08,175
						06 Not Available	185
						55 Not Available	56,160
						Total of Vr no 25 - EST:	8,00,843
	26 - EST	Second	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
						Total of Vr no 26 - EST:	2,69,612
	27 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	2,39,800
						03 Not Available	40,766
						06 Not Available	120
						55 Not Available	21,180
						Total of Vr no 27 - EST:	3,01,866
	7 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	35,145

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	7 - EST	Second	Voted	No Objection	223001101 04 01	03 Not Available	1,15,276
						06 Not Available	9,200
						38 Not Available	21,087
						Total of Vr no 7 - EST:	1,80,708
	8 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	2,39,800
						03 Not Available	40,766
						06 Not Available	120
						55 Not Available	21,180
						Total of Vr no 8 - EST:	3,01,866
	9 - EST	Second	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
						Total of Vr no 9 - EST:	2,69,612

Sub Head	04	Not Available	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	20 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	11,75,300
						03 Not Available	1,99,801
						06 Not Available	1,940
						55 Not Available	54,710
						Total of Vr no 20 - EST:	14,31,751
	23 - 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 23 - EST:	7,08,892

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	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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	29 - 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 29 - EST:	4,47,524

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	19 - 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 19 - EST:	4,36,101

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 (`)
22004625	18 - 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 18 - 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	21 - 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 21 - EST:	34,321
						Total of ALLAHABAD (22):	**89,59,253**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	2 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	76,100
						03 Not Available	12,937
						55 Not Available	3,300
						Total of Vr no 2 - EST:	92,337
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	2,82,780
						03 Not Available	63,919
						55 Not Available	12,050
						Total of Vr no 5 - EST:	3,58,749

Sub Head	04	Not Available	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	2 - MIS	Second	Voted	No Objection	223001101 04 02	49 Not Available	21,800
						Total of Vr no 2 - MIS:	21,800
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,10,600
						03 Not Available	18,802
						55 Not Available	4,460
						Total of Vr no 3 - EST:	1,33,862
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	5,52,100
						03 Not Available	93,857
						55 Not Available	23,440
						Total of Vr no 4 - EST:	6,69,397

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	1 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	1,660
						Total of Vr no 1 - EST:	88,240
						Total of AZAMGARH (34):	**13,64,385**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	1 - 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
						Total of Vr no 1 - EST:	1,77,267
	2 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,30,900
						03 Not Available	22,253
						55 Not Available	3,130
						Total of Vr no 2 - EST:	1,56,283

Sub Head	04	Not Available	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	3 - 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
						Total of Vr no 3 - EST:	3,66,346
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	2,810
						Total of Vr no 4 - EST:	81,434
						Total of BANDA (26):	**7,81,330**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	11 - TA	Second	Voted	No Objection	223001101 03 01	04 Not Available	3,670
						Total of Vr no 11 - TA:	3,670

Sub Head	04	Not Available	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	6 - 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
						Total of Vr no 6 - EST:	3,37,261

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 (`)
11004625	10 - MIS	Second	Voted	No Objection	223001101 04 02	13 Not Available	6,824
						Total of Vr no 10 - MIS:	6,824
	12 - TA	Second	Voted	No Objection	223001101 04 02	04 Not Available	18,168
						Total of Vr no 12 - TA:	18,168

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	1 - 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
						Total of Vr no 1 - EST:	2,05,398

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 (`)
11004625	2 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	20,500
						03 Not Available	2,460

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	MAY 2020	GRANT NO	76	Labour Department (Labour Welfare)

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	04	Not Available	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	2 - EST					Total of Vr no 2 - EST:	22,960
						Total of BAREILLY (11):	**5,94,281**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	11 - 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
						Total of Vr no 11 - EST:	2,35,482
	20 - EST	Second	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
						Total of Vr no 20 - EST:	2,35,482

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 (`)
33004625	12 - 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
						Total of Vr no 12 - EST:	3,75,379
	19 - EST	Second	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
						Total of Vr no 19 - EST:	3,75,379
						Total of BASTI (33):	**12,21,722**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BULANDSHAHAR (05)

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 (`)
05004625	10 - MIS	Second	Voted	No Objection	223001102 03 00	17 Not Available	6,642
						Total of Vr no 10 - MIS:	6,642
	11 - MIS	Second	Voted	No Objection	223001102 03 00	13 Not Available	2,381
						Total of Vr no 11 - MIS:	2,381
	17 - EST	Second	Voted	No Objection	223001102 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 17 - EST:	59,590
	18 - EST	Second	Voted	No Objection	223001102 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 18 - EST:	22,260
	19 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						Total of Vr no 19 - EST:	59,350
	20 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	18,000
						03 Not Available	3,060
						55 Not Available	1,100
						Total of Vr no 20 - EST:	22,160
						Total of BULANDSHAHAR (05):	**1,72,383**

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	MAY 2020	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	01	Not Available	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 - MIS	Second	Voted	No Objection	223001101 01 00	04 Not Available	
						Total of Vr no 1 - MIS:	
						Total of CHATRAPATI S M NAGAR (89):	

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	5 - 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
						Total of Vr no 5 - EST:	6,33,141
	8 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	10,76,553
						03 Not Available	1,83,014
						06 Not Available	1,779
						55 Not Available	48,740
						Total of Vr no 8 - EST:	13,10,086

Sub Head	04	Not Available	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	6 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	2,11,200
						03 Not Available	35,904
						55 Not Available	12,140
						Total of Vr no 6 - EST:	2,59,244
	7 - 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
						Total of Vr no 7 - EST:	3,67,686

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	10 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	65,800
						03 Not Available	11,186
						55 Not Available	2,570
						Total of Vr no 10 - EST:	79,556
	11 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	93,200
						03 Not Available	15,844
						55 Not Available	5,440
						Total of Vr no 11 - EST:	1,14,484
						Total of FAIZABAD (49):	**27,64,197**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	12 - 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 12 - 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	3 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,86,100
						03 Not Available	48,603
						55 Not Available	23,380
						Total of Vr no 3 - EST:	2,58,083
	4 - EST	Second	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
						Total of Vr no 4 - EST:	74,961
	7 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,86,100
						03 Not Available	48,603
						55 Not Available	23,380
						Total of Vr no 7 - EST:	2,58,083
	8 - EST	Second	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
						Total of Vr no 8 - EST:	74,961

Sub Head	04	Not Available	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	13 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	4,96,700
						03 Not Available	84,439
						06 Not Available	2,100
						55 Not Available	32,180
						Total of Vr no 13 - EST:	6,15,419
	14 - 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 14 - 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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

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	5 - 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 5 - EST:	70,104
	6 - 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 6 - EST:	1,07,329

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	10 - 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 10 - EST:	2,80,884
	9 - 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 9 - EST:	32,152

Sub Head	04	Not Available	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	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 11 - EST:	81,890
						Total of FIROZABAD (68):	**22,19,157**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	12 - 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
						Total of Vr no 12 - EST:	3,08,921

Sub Head	04	Not Available	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	11 - 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
						Total of Vr no 11 - EST:	3,43,580
	16 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	8,55,500
						03 Not Available	1,45,435
						06 Not Available	2,880
						55 Not Available	68,975
						Total of Vr no 16 - EST:	10,72,790

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	13 - 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
						Total of Vr no 13 - EST:	3,78,890
	15 - 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
						Total of Vr no 15 - EST:	5,63,142

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			

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

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	14 - EST	First	Voted	No Objection	223001800 03 00	01 Not Available	37,600
						03 Not Available	6,392
						55 Not Available	4,040
						Total of Vr no 14 - EST:	48,032
						Total of GAUTAM BUDHA NAGAR (76):	27,15,355

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	21 - EST	Second	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
						Total of Vr no 21 - EST:	3,57,147
	24 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	3,42,500
						03 Not Available	58,225
						55 Not Available	17,830
						Total of Vr no 24 - EST:	4,18,555
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	3,42,500
						03 Not Available	58,225
						55 Not Available	17,830
						Total of Vr no 5 - EST:	4,18,555
	9 - 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
						Total of Vr no 9 - EST:	3,57,147

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 (`)
59004625	15 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	9,940
						Total of Vr no 15 - EST:	1,33,492
	16 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,07,600
						03 Not Available	18,292
						55 Not Available	9,560
						Total of Vr no 16 - EST:	1,35,452
	17 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,79,950
						03 Not Available	61,183
						55 Not Available	30,220
						Total of Vr no 17 - EST:	2,71,353
	18 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,05,600
						03 Not Available	17,952
						55 Not Available	9,940
						Total of Vr no 18 - EST:	1,33,492
	19 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,07,600
						03 Not Available	18,292

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	19 - EST	Second	Voted	No Objection	223001101 04 01	55 Not Available	9,560
						Total of Vr no 19 - EST:	1,35,452
	20 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,79,950
						03 Not Available	61,183
						55 Not Available	30,220
						Total of Vr no 20 - EST:	2,71,353

Sub Head	04	Not Available	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	25 - EST	Second	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
						Total of Vr no 25 - EST:	1,70,976
	26 - EST	Second	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
						Total of Vr no 26 - EST:	7,50,271
	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
						Total of Vr no 6 - EST:	1,70,976
	7 - 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
						Total of Vr no 7 - EST:	7,50,271

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	1 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,31,700
						03 Not Available	22,389
						55 Not Available	10,900

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

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	1 - EST					Total of Vr no 1 - EST:	1,64,989
	1 - MIS	Second	Voted	No Objection	223001102 03 00	13 Not Available	3,451
						Total of Vr no 1 - MIS:	3,451
	2 - 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
						Total of Vr no 2 - EST:	3,80,610
	28 - EST	Second	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
						Total of Vr no 28 - EST:	3,80,610
	29 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	1,31,700
						03 Not Available	22,389
						55 Not Available	10,900
						Total of Vr no 29 - EST:	1,64,989

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	22 - EST	Second	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
						Total of Vr no 22 - EST:	1,37,122
	23 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,200
						Total of Vr no 23 - EST:	37,534
	3 - 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
						Total of Vr no 3 - EST:	1,37,122
	4 - EST	First	Voted	No Objection	223001103 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,200

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	4 - EST					Total of Vr no 4 - EST:	37,534

Sub Head	04	Not Available	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	27 - EST	Second	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
						Total of Vr no 27 - EST:	1,46,804
	8 - 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
						Total of Vr no 8 - EST:	1,46,804
						Total of GHAZIABAD (59):	**62,12,061**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	12 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,27,000
						03 Not Available	21,590
						06 Not Available	80
						55 Not Available	6,180
						Total of Vr no 12 - EST:	1,54,850
	13 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	80,000
						03 Not Available	13,600
						06 Not Available	40
						55 Not Available	3,320
						Total of Vr no 13 - EST:	96,960

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 (`)
50004625	11 - 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
						Total of Vr no 11 - EST:	1,95,131
	14 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,49,000
						03 Not Available	25,330
						06 Not Available	40
						55 Not Available	7,960
						Total of Vr no 14 - EST:	1,82,330
						Total of GONDA (50):	**6,29,271**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	4 - 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
						Total of Vr no 4 - EST:	12,06,187

Sub Head	04	Not Available	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	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,61,800
						03 Not Available	27,506
						06 Not Available	40
						55 Not Available	13,960
						56 Not Available	1,200
						Total of Vr no 12 - EST:	2,04,506
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,04,900
						03 Not Available	17,833
						55 Not Available	9,580
						56 Not Available	760
						Total of Vr no 13 - EST:	1,33,073

Sub Head	04	Not Available	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	5 - 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
						Total of Vr no 5 - EST:	18,60,336

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	2 - 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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

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	2 - EST					Total of Vr no 2 - EST:	3,25,330
	6 - MIS	Second	Voted	No Objection	223001102 03 00	04 Not Available	3,546
						Total of Vr no 6 - MIS:	3,546

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	3 - 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
						Total of Vr no 3 - EST:	4,62,181

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	1 - 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
						Total of Vr no 1 - EST:	84,907
						Total of GORAKHPUR (32):	**42,80,066**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	2 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	1,00,700
						03 Not Available	17,119
						55 Not Available	10,900
						Total of Vr no 2 - EST:	1,28,719
	29 - 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 29 - EST:	4,68,937
	33 - EST	Second	Voted	No Objection	223001101 03 01	01 Not Available	1,00,700
						03 Not Available	17,119
						55 Not Available	10,900
						Total of Vr no 33 - EST:	1,28,719
	4 - MIS	Second	Voted	No Objection	223001101 03 01	17 Not Available	37,914
						Total of Vr no 4 - MIS:	37,914
	5 - MIS	Second	Voted	No Objection	223001101 03 01	08 Not Available	1,800
						Total of Vr no 5 - MIS:	1,800
	6 - MIS	Second	Voted	No Objection	223001101 03 01	13 Not Available	1,227
						Total of Vr no 6 - MIS:	1,227

Sub Head	04	Not Available	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	1 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	1,87,100
						03 Not Available	31,807
						55 Not Available	15,700
						Total of Vr no 1 - EST:	2,34,607
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	2,83,600
						03 Not Available	48,212
						55 Not Available	12,140
						Total of Vr no 3 - EST:	3,43,952
	30 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	2,33,100
						03 Not Available	39,627
						55 Not Available	6,620
						Total of Vr no 30 - EST:	2,79,347
	32 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	1,87,100
						03 Not Available	31,807
						55 Not Available	15,700
						Total of Vr no 32 - EST:	2,34,607

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	76	Labour Department (Labour Welfare)

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	31 - 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 31 - EST:	41,901
						Total of JHANSI (23):	19,01,730

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	66 - EST	Second	Voted	No Objection	223001001 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						Total of Vr no 66 - EST:	1,67,661
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	3 - MIS	Second	Voted	No Objection	223001001 03 00	08 Not Available	40,190
						Total of Vr no 3 - MIS:	40,190
	4 - MIS	Second	Voted	No Objection	223001001 03 00	08 Not Available	13,450
						Total of Vr no 4 - MIS:	13,450
	5 - MIS	Second	Voted	No Objection	223001001 03 00	08 Not Available	70,310
						Total of Vr no 5 - MIS:	70,310
	61 - 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 61 - EST:	7,75,463
	68 - 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 68 - EST:	33,92,597
	76 - EST	Second	Voted	No Objection	223001001 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	3,005
						Total of Vr no 76 - EST:	38,690

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 (`)
20001798	65 - EST	Second	Voted	No Objection	223001004 03 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 65 - EST:	97,812
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	64 - 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

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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	64 - EST	Second	Voted	No Objection	223001004 03 00	55 Not Available	1,07,660
						Total of Vr no 64 - EST:	19,99,084
	77 - 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
						Total of Vr no 77 - EST:	8,14,097

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	59 - 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 59 - EST:	2,25,760
	72 - 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 72 - EST:	3,81,885

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	32 - 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 32 - 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	3 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	65,800
						03 Not Available	11,186
						55 Not Available	6,680
						Total of Vr no 3 - EST:	83,666
	39 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	65,800
						03 Not Available	11,186

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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 (`)
20001574	39 - EST	Second	Voted	No Objection	223001101 04 01	55 Not Available	6,680
						Total of Vr no 39 - EST:	83,666
20001599	35 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 35 - EST:	41,833
	5 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 5 - EST:	41,833
20004625	10 - 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
	11 - EST	Second	Voted	No Objection	223001101 04 01	Total of Vr no 10 - EST:	78,474
						01 Not Available	31,535
						03 Not Available	1,03,435
						55 Not Available	9,840
	12 - EST	Second	Voted	No Objection	223001101 04 01	Total of Vr no 11 - EST:	1,44,810
						01 Not Available	36,685
						03 Not Available	1,20,327
						55 Not Available	11,040
	13 - EST	Second	Voted	No Objection	223001101 04 01	Total of Vr no 12 - EST:	1,68,052
						01 Not Available	65,300
						03 Not Available	22,202
	36 - EST	Second	Voted	No Objection	223001101 04 01	Total of Vr no 13 - EST:	87,502
						01 Not Available	62,200
						03 Not Available	10,574
						06 Not Available	40
						55 Not Available	5,660
	37 - EST	Second	Voted	No Objection	223001101 04 01	Total of Vr no 36 - EST:	78,474
						01 Not Available	94,400
						03 Not Available	16,048
						06 Not Available	40
						55 Not Available	8,860
						Total of Vr no 37 - EST:	1,19,348

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	4 - EST	Second	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
						Total of Vr no 4 - EST:	3,88,570
	40 - EST	Second	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
						Total of Vr no 40 - EST:	3,88,570
	41 - 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
						Total of Vr no 41 - EST:	2,31,651
	42 - 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
						Total of Vr no 42 - EST:	78,474
	6 - EST	Second	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
						Total of Vr no 6 - EST:	2,96,017
	7 - 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
						Total of Vr no 7 - EST:	78,474
	8 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	94,400
						03 Not Available	16,048
						06 Not Available	40
						55 Not Available	8,860
						Total of Vr no 8 - EST:	1,19,348
	9 - 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
						Total of Vr no 9 - EST:	2,31,651

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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 (`)
20004624	53 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	5,48,105
						03 Not Available	94,112
						55 Not Available	43,060
						Total of Vr no 53 - EST:	6,85,277
	67 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	15,87,800
						03 Not Available	2,69,926
						06 Not Available	285
						55 Not Available	1,38,960
						Total of Vr no 67 - EST:	19,96,971

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	10,98,400
						03 Not Available	1,86,728
						06 Not Available	6,400
						55 Not Available	89,740
						Total of Vr no 34 - EST:	13,81,268
	43 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	40,94,800
						03 Not Available	6,97,816
						06 Not Available	13,825
						55 Not Available	2,70,716
						Total of Vr no 43 - EST:	50,77,157
	44 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 44 - EST:	67,344
	45 - 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 45 - EST:	31,884
	46 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	50,400
						03 Not Available	8,568
						55 Not Available	480
						Total of Vr no 46 - EST:	59,448

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	62 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	4,15,200

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	62 - EST	Second	Voted	No Objection	223001102 03 00	03 Not Available	70,584
						06 Not Available	1,880
						55 Not Available	42,740
						Total of Vr no 62 - EST:	5,30,404
	70 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	12,27,200
						03 Not Available	2,08,624
						06 Not Available	260
						55 Not Available	1,08,780
						Total of Vr no 70 - EST:	15,44,864
	75 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	1,70,593
						03 Not Available	20,471
						55 Not Available	16,807
						56 Not Available	2,415
						Total of Vr no 75 - EST:	2,10,286

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 (`)
20004624	56 - 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 56 - EST:	3,41,808
	78 - EST	Second	Voted	No Objection	223001102 04 00	01 Not Available	5,64,000
						03 Not Available	95,880
						06 Not Available	820
						55 Not Available	42,630
						Total of Vr no 78 - EST:	7,03,330

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	58 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	1,41,700
						03 Not Available	24,089
						06 Not Available	800
						55 Not Available	14,660
						Total of Vr no 58 - EST:	1,81,249
	69 - EST	Second	Voted	No Objection	223001103 03 00	01 Not Available	20,33,300

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	69 - EST	Second	Voted	No Objection	223001103 03 00	03 Not Available	3,45,661
						06 Not Available	1,875
						55 Not Available	1,61,140
						Total of Vr no 69 - EST:	25,41,976

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	33 - 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 33 - EST:	7,82,700

Sub Head	04	Not Available	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	57 - 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
						Total of Vr no 57 - EST:	1,56,523
	71 - 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 71 - EST:	16,69,910
	74 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	92,400
						03 Not Available	15,708
						55 Not Available	8,080
						Total of Vr no 74 - EST:	1,16,188

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	38 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	30,07,800
						03 Not Available	5,11,326
						06 Not Available	2,550
						55 Not Available	2,00,960
						Total of Vr no 38 - EST:	37,22,636

Sub Head	05	Not Available	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	31 - EST	Second	Voted	No Objection	223001103 05 00	01 Not Available	8,39,550

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	31 - EST	Second	Voted	No Objection	223001103 05 00	03 Not Available	1,42,724
						06 Not Available	1,100
						55 Not Available	69,140
						Total of Vr no 31 - 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	63 - 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 63 - EST:	2,49,118
	73 - 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 73 - EST:	19,05,035
						Total of KANPUR NAGAR (20):	**3,62,15,704**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	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 31 - EST:	10,12,301
	35 - 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 35 - EST:	25,80,597

Sub Head	04	Not Available	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	28 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	96,900
						03 Not Available	32,946
						55 Not Available	16,400
						Total of Vr no 28 - EST:	1,46,246
43001356	27 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,02,550
						03 Not Available	34,867
						55 Not Available	16,400
						Total of Vr no 27 - EST:	1,53,817
43004625	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,43,400
						03 Not Available	24,378
						06 Not Available	80
						55 Not Available	13,600
						Total of Vr no 25 - EST:	1,81,458
	26 - EST	Second	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
						Total of Vr no 26 - EST:	5,52,229

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	2 - MIS	Second	Voted	No Objection	223001101 04 02	15 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
	30 - 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 30 - EST:	11,44,171
	34 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	11,94,800
						03 Not Available	2,03,116
						06 Not Available	4,560
						55 Not Available	89,190
						Total of Vr no 34 - EST:	14,91,666

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	33 - 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 33 - EST:	3,75,794
	39 - 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 39 - EST:	5,58,879

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	Second	Voted	No Objection	223001103 03 00	01 Not Available	73,500
						03 Not Available	12,495
						06 Not Available	40
						55 Not Available	3,340
						Total of Vr no 37 - EST:	89,375

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	3 - MIS	Second	Voted	No Objection	223001103 04 00	08 Not Available	5,000
						Total of Vr no 3 - MIS:	5,000
	32 - 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 32 - EST:	34,662
	36 - EST	Second	Voted	No Objection	223001103 04 00	01 Not Available	4,45,300
						03 Not Available	75,701
						06 Not Available	120
						55 Not Available	33,340
						Total of Vr no 36 - EST:	5,54,461

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 (`)
43004625	38 - 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 38 - EST:	82,470
	4 - MIS	Second	Voted	No Objection	223001800 03 00	08 Not Available	5,000
						Total of Vr no 4 - MIS:	5,000
						Total of LUCKNOW (43):	**89,93,126**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	3 - 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
						Total of Vr no 3 - EST:	2,56,808
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	6,300
						Total of Vr no 7 - EST:	80,127

Sub Head	04	Not Available	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	31 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	1,48,100
						03 Not Available	25,177
						55 Not Available	12,900
						Total of Vr no 31 - EST:	1,86,177
	32 - EST	Second	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
						Total of Vr no 32 - EST:	28,916
	33 - EST	Second	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
						Total of Vr no 33 - EST:	2,91,554
	34 - 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
						Total of Vr no 34 - EST:	78,474

Sub Head	04	Not Available	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	10 - EST	Second	Voted	No Objection	223001101 04 02	01 Not Available	58,600
						03 Not Available	9,962
						06 Not Available	700
						55 Not Available	5,620

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	10 - EST	Second	Voted	No Objection	223001101 04 02	56 Not Available	540
						Total of Vr no 10 - EST:	75,422
	2 - 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
						Total of Vr no 2 - EST:	9,22,278
	8 - 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
						Total of Vr no 8 - EST:	7,12,194
	8 - MIS	Second	Voted	No Objection	223001101 04 02	09 Not Available	1,30,000
						Total of Vr no 8 - MIS:	1,30,000
	9 - MIS	Second	Voted	No Objection	223001101 04 02	08 Not Available	4,400
						Total of Vr no 9 - MIS:	4,400

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	1 - 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
						Total of Vr no 1 - EST:	5,87,779
	9 - 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
						Total of Vr no 9 - EST:	2,46,516

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	4 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	68,600
						03 Not Available	11,662
						55 Not Available	5,880
						Total of Vr no 4 - EST:	86,142

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	5 - EST	First	Voted	No Objection	223001800 03 00	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	4,040
						Total of Vr no 5 - EST:	56,573
						Total of MEERUT (04):	**37,43,360**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	1 - EST	Second	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
						Total of Vr no 1 - EST:	1,70,976
	2 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						Total of Vr no 2 - EST:	53,032
						Total of MIRZAPUR (28):	**2,24,008**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	4 - 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
						Total of Vr no 4 - EST:	75,571
	5 - EST	Second	Voted	No Objection	223001102 03 00	01 Not Available	74,000
						03 Not Available	12,580
						55 Not Available	3,320
						Total of Vr no 5 - EST:	89,900
						Total of MUZAFFARNAGAR (03):	**1,65,471**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	1 - 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
						Total of Vr no 1 - EST:	2,52,774
	2 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						Total of Vr no 2 - EST:	40,153
						Total of RAMPUR (17):	**2,92,927**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	1 - 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
						Total of Vr no 1 - EST:	7,06,766

Sub Head	04	Not Available	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	14 - EST	Second	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
						Total of Vr no 14 - EST:	83,774
	15 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	35,145
						03 Not Available	53,420
						06 Not Available	11,040
						Total of Vr no 15 - EST:	99,605
	5 - EST	Second	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
						Total of Vr no 5 - EST:	83,774
	6 - EST	Second	Voted	No Objection	223001101 04 01	01 Not Available	35,145
						03 Not Available	53,420
						55 Not Available	11,040
						Total of Vr no 6 - EST:	99,605

Sub Head	04	Not Available	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	3 - 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
						Total of Vr no 3 - EST:	14,29,517

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	4 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	1,17,300
						03 Not Available	19,941
						55 Not Available	9,240
						Total of Vr no 4 - EST:	1,46,481

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	2 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	83,500
						03 Not Available	14,195
						55 Not Available	1,660
						Total of Vr no 2 - EST:	99,355
						Total of SAHARANPUR (02):	**27,48,877**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	1 - 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 1 - EST:	1,37,788
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	3,24,400
						03 Not Available	55,148
						06 Not Available	1,110
						55 Not Available	10,800
						Total of Vr no 6 - EST:	3,91,458

Sub Head	04	Not Available	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	4 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	2,04,700
						03 Not Available	34,799
						06 Not Available	15
						55 Not Available	8,720
						Total of Vr no 4 - EST:	2,48,234
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	3,62,200
						03 Not Available	61,574
						06 Not Available	820
						55 Not Available	11,670
						Total of Vr no 5 - EST:	4,36,264

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	2 - 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 2 - EST:	37,758

Sub Head	04	Not Available	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	MAY 2020	GRANT NO	76	Labour Department (Labour Welfare)

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	3 - EST	First	Voted	No Objection	223001103 04 00	01 Not Available	71,400
						03 Not Available	12,138
						06 Not Available	80
						55 Not Available	2,580
						Total of Vr no 3 - EST:	86,198
						Total of SONBHADRA (69):	**13,37,700**

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	4 - 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
						Total of Vr no 4 - EST:	74,178

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	10 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	7,57,400
						03 Not Available	1,28,758
						06 Not Available	820
						55 Not Available	49,250
						Total of Vr no 10 - EST:	9,36,228
	8 - EST	First	Voted	No Objection	223001101 03 01	01 Not Available	3,44,600
						03 Not Available	58,582
						06 Not Available	1,600
						55 Not Available	25,790
						Total of Vr no 8 - EST:	4,30,572

Sub Head	04	Not Available	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	5 - 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
						Total of Vr no 5 - EST:	4,40,496
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Not Available	8,83,103
						03 Not Available	1,51,487
						06 Not Available	3,620
						55 Not Available	51,760
						Total of Vr no 9 - EST:	10,89,970

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 MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	1 - TA	First	Voted	No Objection	223001102 03 00	04 Not Available	6,870
						Total of Vr no 1 - TA:	6,870
	2 - TA	Second	Voted	No Objection	223001102 03 00	04 Not Available	13,034
						Total of Vr no 2 - TA:	13,034
	6 - 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
						Total of Vr no 6 - EST:	2,37,979
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Not Available	92,800
						03 Not Available	15,776
						55 Not Available	9,560
						Total of Vr no 7 - EST:	1,18,136

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	2 - 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
						Total of Vr no 2 - EST:	2,11,275

Sub Head	04	Not Available	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	1 - 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
						Total of Vr no 1 - EST:	2,81,897

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 76 Labour Department (Labour Welfare)

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	3 - EST	First	Voted	No Objection	223001800 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	5,520
						Total of Vr no 3 - EST:	78,294
						Total of VARANASI (27):	**39,18,929**
						Grand Total:	**9,40,54,160**

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

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)	0	1,49,931	1,49,931	0	
	ALIGARH (06)	24,48,936	0	24,48,936	0	
	ALLAHABAD (22)	0	89,59,253	89,59,253	0	
	AZAMGARH (34)	13,42,585	21,800	13,64,385	0	
	BANDA (26)	7,81,330	0	7,81,330	0	
	BAREILLY (11)	2,28,358	3,65,923	5,94,281	0	
	BASTI (33)	6,10,861	6,10,861	12,21,722	0	
	BULANDSHAHAR (05)	0	1,72,383	1,72,383	0	
	FAIZABAD (49)	27,64,197	0	27,64,197	0	
	FIROZABAD (68)	0	22,19,157	22,19,157	0	
	GAUTAM BUDHA NAGAR (76)	27,15,355	0	27,15,355	0	
	GHAZIABAD (59)	25,64,008	36,48,053	62,12,061	0	
	GONDA (50)	6,29,271	0	6,29,271	0	
	GORAKHPUR (32)	39,38,941	3,41,125	42,80,066	0	
	JHANSI (23)	7,07,278	11,94,452	19,01,730	0	
	KANPUR NAGAR (20)	0	3,62,15,704	3,62,15,704	0	
	LUCKNOW (43)	0	89,93,126	89,93,126	0	
	MEERUT (04)	29,48,417	7,94,943	37,43,360	0	
	MIRZAPUR (28)	0	2,24,008	2,24,008	0	
	MUZAFFARNAGAR (03)	0	1,65,471	1,65,471	0	
	RAMPUR (17)	0	2,92,927	2,92,927	0	
	SAHARANPUR (02)	23,82,119	3,66,758	27,48,877	0	
	SONBHADRA (69)	13,37,700	0	13,37,700	0	
	VARANASI (27)	39,05,895	13,034	39,18,929	0	
	Total of Mj Hd 2230:	**2,93,05,251**	**0** **6,47,48,909**	**0** **9,40,54,160**	**0**	
	Grand Total:	**2,93,05,251**	**0** **6,47,48,909**	**0** **9,40,54,160**	**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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - 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
						Total of Vr no 1 - EST:	12,07,085
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,41,200
						03 Not Available	58,004
						55 Not Available	25,200
						Total of Vr no 2 - EST:	4,24,404

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	3 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						Total of Vr no 3 - EST:	36,601

Sub Head	05	Not Available	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	4 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	4,040
						Total of Vr no 4 - EST:	50,723
	5 - 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
						Total of Vr no 5 - EST:	69,248
						Total of AGRA (08):	**17,88,061**

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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - MIS	Second	Voted	No Objection	223002001 04 00	09 Not Available	20,000
						Total of Vr no 1 - MIS:	20,000
	13 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	89,000
						03 Not Available	15,130
						55 Not Available	8,620
						Total of Vr no 13 - EST:	1,12,750
	2 - MIS	Second	Voted	No Objection	223002001 04 00	13 Not Available	8,000
						Total of Vr no 2 - MIS:	8,000
	9 - EST	First	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
						Total of Vr no 9 - EST:	7,98,906

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	10 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	2,02,200
						03 Not Available	34,374
						55 Not Available	15,940
						Total of Vr no 10 - EST:	2,52,514

Sub Head	05	Not Available	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	11 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	82,100
						03 Not Available	13,957
						55 Not Available	7,380
						Total of Vr no 11 - EST:	1,03,437
	12 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	2,940
						Total of Vr no 12 - EST:	37,572
						Total of ALIGARH (06):	**13,33,179**

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	MAY 2020	GRANT NO	77	Labour Department (Employment)

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	11 - 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
						Total of Vr no 11 - EST:	11,11,875
	12 - 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
						Total of Vr no 12 - EST:	3,63,937
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	4,040
						Total of Vr no 14 - EST:	59,732
	16 - 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
						Total of Vr no 16 - EST:	3,89,811
	3 - EST	First	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
						Total of Vr no 3 - EST:	11,11,875
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	4,040
						Total of Vr no 4 - EST:	59,732
	5 - EST	First	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
						Total of Vr no 5 - EST:	3,63,937
	6 - EST	First	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
						Total of Vr no 6 - EST:	3,89,811

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	03	Not Available	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	1 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	2,09,500
						03 Not Available	35,615
						55 Not Available	17,540
						Total of Vr no 1 - EST:	2,62,655
	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
						Total of Vr no 15 - EST:	2,62,655

Sub Head	05	Not Available	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	13 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	65,400
						03 Not Available	11,118
						06 Not Available	40
						55 Not Available	6,280
						Total of Vr no 13 - EST:	82,838
	2 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	65,400
						03 Not Available	11,118
						06 Not Available	40
						55 Not Available	6,280
						Total of Vr no 2 - EST:	82,838
						Total of ALLAHABAD (22):	**45,41,696**

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	MAY 2020	GRANT NO	77	Labour Department (Employment)

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 - 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 1 - EST:	1,00,755
	2 - 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 2 - EST:	42,493
						Total of AMBEDKAR NAGAR (74):	**1,43,248**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	90,000
						03 Not Available	15,300
						55 Not Available	3,150
						Total of Vr no 1 - EST:	1,08,450
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						Total of Vr no 2 - EST:	35,481
						Total of AURAIYA (81):	**1,43,931**

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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,99,800
						03 Not Available	50,966
						55 Not Available	12,920
						Total of Vr no 13 - EST:	3,63,686
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,13,500
						03 Not Available	19,295
						55 Not Available	3,790
						Total of Vr no 16 - EST:	1,36,585

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	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,66,200
						03 Not Available	28,254
						55 Not Available	8,330
						Total of Vr no 14 - EST:	2,02,784

Sub Head	05	Not Available	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	223002800 05 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 15 - EST:	47,524
	17 - 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
						Total of Vr no 17 - EST:	1,07,436
						Total of AZAMGARH (34):	**8,58,015**

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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,14,900
						03 Not Available	36,703
						55 Not Available	9,200
						Total of Vr no 1 - EST:	2,60,803

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	2 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	82,600
						03 Not Available	14,042
						55 Not Available	3,150
						Total of Vr no 2 - EST:	99,792
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						Total of Vr no 3 - EST:	23,447
						Total of BADAUN (13):	**3,84,042**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	98,400
						03 Not Available	16,728
						55 Not Available	2,810
						Total of Vr no 1 - EST:	1,17,938
	3 - 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
						Total of Vr no 3 - EST:	2,94,346

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	2 - 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
						Total of Vr no 2 - EST:	2,50,182
						Total of BAHRAICH (51):	**6,62,466**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	4,76,000
						03 Not Available	80,920
						55 Not Available	17,560
						Total of Vr no 11 - EST:	5,74,480
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	63,500
						03 Not Available	10,795
						55 Not Available	3,130
						Total of Vr no 12 - EST:	77,425
	4 - MIS	Second	Voted	No Objection	223002001 04 00	17 Not Available	23,914
						Total of Vr no 4 - MIS:	23,914
	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
						Total of Vr no 5 - EST:	5,74,480
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	63,500
						03 Not Available	10,795
						55 Not Available	3,130
						Total of Vr no 6 - EST:	77,425

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	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						Total of Vr no 10 - EST:	59,350
	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						Total of Vr no 7 - EST:	59,350
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	35,300
						03 Not Available	6,001
						Total of Vr no 8 - EST:	41,301
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	35,300
						03 Not Available	6,001
						Total of Vr no 9 - EST:	41,301
						Total of BALLIA (31):	**15,29,026**

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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALRAMPUR (79)

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 (`)
79004633	6 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	55,300
						03 Not Available	9,401
						55 Not Available	1,160
						56 Not Available	320
						Total of Vr no 6 - EST:	66,181
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	55,300
						03 Not Available	9,401
						55 Not Available	1,160
						Total of Vr no 7 - EST:	65,861
						Total of BALRAMPUR (79):	**1,32,042**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	4 - MIS	Second	Voted	No Objection	223002001 04 00	13 Not Available	485
						Total of Vr no 4 - MIS:	485
	5 - 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
						Total of Vr no 5 - EST:	2,25,392
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,21,500
						03 Not Available	20,655
						55 Not Available	5,580
						Total of Vr no 6 - EST:	1,47,735
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,000
						Total of Vr no 9 - EST:	43,003

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	7 - 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
						Total of Vr no 7 - EST:	60,113
	8 - EST	First	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 8 - EST:	75,584
						Total of BANDA (26):	**5,52,312**

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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	11 - 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 11 - 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	12 - 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 12 - EST:	1,25,097
	13 - 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 13 - EST:	2,05,110
						Total of BARABANKY (54):	**8,55,250**

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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BASTI (33)

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 (`)
33004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	96,600
						03 Not Available	16,422
						55 Not Available	3,780
						Total of Vr no 2 - EST:	1,16,802
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,47,210
						03 Not Available	42,024
						06 Not Available	80
						55 Not Available	9,930
						Total of Vr no 4 - EST:	2,99,244

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 (`)
33004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	82,900
						03 Not Available	14,093
						55 Not Available	3,680
						Total of Vr no 1 - EST:	1,00,673
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,29,400
						03 Not Available	21,998
						06 Not Available	40
						55 Not Available	5,940
						Total of Vr no 3 - EST:	1,57,378
						Total of BASTI (33):	**6,74,097**

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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,79,780
						03 Not Available	64,549
						55 Not Available	13,990
						Total of Vr no 1 - EST:	4,58,319
	2 - EST	First	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
						Total of Vr no 2 - EST:	62,957
	5 - 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
						Total of Vr no 5 - EST:	62,957
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,79,780
						03 Not Available	64,549
						55 Not Available	13,990
						Total of Vr no 6 - EST:	4,58,319

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	3 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,53,440
						03 Not Available	26,078
						55 Not Available	7,230
						Total of Vr no 3 - EST:	1,86,748
	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,53,440
						03 Not Available	26,078
						55 Not Available	7,230
						Total of Vr no 4 - EST:	1,86,748
						Total of BIJNORE (12):	**14,16,048**

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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - 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
						Total of Vr no 1 - EST:	5,89,445
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,74,700
						03 Not Available	30,379
						55 Not Available	8,700
						Total of Vr no 3 - EST:	2,13,779
	4 - MIS	Second	Voted	No Objection	223002001 04 00	09 Not Available	40,000
						Total of Vr no 4 - MIS:	40,000

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	2 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,20,400
						03 Not Available	20,468
						55 Not Available	4,620
						Total of Vr no 2 - EST:	1,45,488
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	28,600
						03 Not Available	5,032
						55 Not Available	1,470
						Total of Vr no 4 - EST:	35,102
						Total of BULANDSHAHAR (05):	**10,23,814**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	77	Labour Department (Employment)

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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,17,200
						03 Not Available	19,924
						55 Not Available	4,620
						Total of Vr no 1 - EST:	1,41,744
	2 - EST	First	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 2 - EST:	36,102
						Total of CHANDAULI (77):	1,77,846

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHATRAPATI S M NAGAR (89)

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 (`)
89004633	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,200
						Total of Vr no 4 - EST:	36,534
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 5 - EST:	36,694
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	1,200
						Total of Vr no 6 - EST:	36,534
						Total of CHATRAPATI S M NAGAR (89):	**1,09,762**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	77	Labour Department (Employment)

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	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	2,360
						Total of Vr no 1 - EST:	63,200
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	3,150
						Total of Vr no 2 - EST:	1,02,483
						Total of CHITRAKOOT (87):	1,65,683

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	3 - 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
						Total of Vr no 3 - EST:	2,14,759
	4 - 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
						Total of Vr no 4 - EST:	5,40,986

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	1 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,60,800
						03 Not Available	27,336
						55 Not Available	5,520
						Total of Vr no 1 - EST:	1,93,656
	2 - 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
						Total of Vr no 2 - EST:	67,541
						Total of DEORIA (35):	**10,16,942**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	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 5 - 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	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 6 - EST:	1,02,717
						Total of ETAH (10):	**3,95,076**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - 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 1 - EST:	3,83,682
	2 - 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 2 - EST:	1,59,450

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	3 - 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 3 - EST:	1,93,968
	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 4 - EST:	31,620
						Total of ETAWAH (19):	**7,68,720**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	13 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,17,000
						03 Not Available	19,890
						55 Not Available	5,510
						Total of Vr no 13 - EST:	1,42,400
	14 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	89,500
						03 Not Available	15,215
						55 Not Available	4,420
						Total of Vr no 14 - EST:	1,09,135
	17 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,01,200
						03 Not Available	34,204
						55 Not Available	7,300
						Total of Vr no 17 - EST:	2,42,704
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,17,000
						03 Not Available	19,890
						55 Not Available	5,510
						Total of Vr no 21 - EST:	1,42,400
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	89,500
						03 Not Available	15,215
						55 Not Available	4,420
						Total of Vr no 22 - EST:	1,09,135
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,01,200
						03 Not Available	34,204
						55 Not Available	7,300
						Total of Vr no 25 - EST:	2,42,704

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	12 - EST	First	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 12 - EST:	75,584
	15 - EST	First	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
						Total of Vr no 15 - EST:	35,641

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	03	Not Available	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	20 - 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 20 - EST:	75,584
	23 - 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
						Total of Vr no 23 - EST:	35,641

Sub Head	05	Not Available	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	16 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	64,600
						03 Not Available	10,982
						55 Not Available	1,470
						Total of Vr no 16 - EST:	77,052
	24 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	64,600
						03 Not Available	10,982
						55 Not Available	1,470
						Total of Vr no 24 - EST:	77,052
						Total of FAIZABAD (49):	**13,65,032**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	2,15,800
						03 Not Available	36,686
						55 Not Available	10,120
						Total of Vr no 1 - EST:	2,62,606
	1 - MIS	First	Voted	No Objection	223002001 04 00	13 Not Available	1,416
						Total of Vr no 1 - MIS:	1,416
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	45,200
						03 Not Available	7,684
						55 Not Available	2,300
						Total of Vr no 2 - EST:	55,184
	3 - MIS	Second	Voted	No Objection	223002001 04 00	13 Not Available	1,416
						Total of Vr no 3 - MIS:	1,416
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,17,400
						03 Not Available	36,958
						55 Not Available	10,480
						Total of Vr no 4 - EST:	2,64,838
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	45,200
						03 Not Available	7,684
						55 Not Available	2,300
						Total of Vr no 5 - EST:	55,184

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	3 - EST	First	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 3 - EST:	1,02,717
	6 - 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 6 - EST:	1,02,717
						Total of FATEHGARH (18):	**8,46,078**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	3,01,300
						03 Not Available	51,221
						55 Not Available	13,080
						Total of Vr no 1 - EST:	3,65,601
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,45,400
						03 Not Available	24,888
						55 Not Available	6,780
						Total of Vr no 16 - EST:	1,77,068
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,01,300
						03 Not Available	51,221
						55 Not Available	13,080
						Total of Vr no 17 - EST:	3,65,601
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,45,400
						03 Not Available	24,888
						55 Not Available	6,780
						Total of Vr no 2 - EST:	1,77,068

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	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 14 - EST:	37,155
	15 - 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 15 - EST:	75,584
	3 - EST	First	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 3 - EST:	75,584
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 4 - EST:	37,155
						Total of FATEHPUR (21):	**13,10,816**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,58,600
						03 Not Available	26,962
						55 Not Available	13,960
						Total of Vr no 1 - EST:	1,99,522
	2 - 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
						Total of Vr no 2 - EST:	1,42,135
						Total of FIROZABAD (68):	**3,41,657**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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 (`)
76004633	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,80,700
						03 Not Available	30,719
						06 Not Available	40
						55 Not Available	7,460
						56 Not Available	2,100
						Total of Vr no 17 - EST:	2,21,019
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						56 Not Available	480
						Total of Vr no 18 - EST:	32,100
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 19 - EST:	31,620
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,80,700
						03 Not Available	30,719
						06 Not Available	40
						55 Not Available	7,460
						Total of Vr no 20 - EST:	2,18,919
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 23 - EST:	31,620
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,80,700
						03 Not Available	30,719
						06 Not Available	40
						55 Not Available	7,460
						Total of Vr no 24 - EST:	2,18,919
						Total of GAUTAM BUDHA NAGAR (76):	**7,54,197**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	6 - 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 6 - EST:	1,48,390
	7 - 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 7 - EST:	3,71,176

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	5 - 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 5 - EST:	1,19,247
						Total of GAZIPUR (30):	**6,38,813**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	11 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	14,800
						03 Not Available	2,516
						55 Not Available	2,940
						Total of Vr no 11 - EST:	20,256
	2 - MIS	Second	Voted	No Objection	223002001 04 00	09 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	30 - 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 30 - EST:	2,69,604
	31 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	3,36,700
						03 Not Available	57,749
						06 Not Available	120
						55 Not Available	29,200
						Total of Vr no 31 - EST:	4,23,769
	32 - 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 32 - EST:	70,306
	33 - 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 33 - EST:	37,758
	34 - 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 34 - EST:	40,663
	35 - 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 35 - EST:	1,05,025
	39 - 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 39 - EST:	14,355
	40 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	10,268

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	40 - EST	Second	Voted	No Objection	223002001 04 00	03 Not Available	16,840
						55 Not Available	667
						Total of Vr no 40 - EST:	27,775
	41 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	25,777
						03 Not Available	4,382
						55 Not Available	2,940
						Total of Vr no 41 - EST:	33,099

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	36 - 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 36 - EST:	62,850
	37 - 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 37 - EST:	46,745

Sub Head	05	Not Available	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	38 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	80,800
						03 Not Available	13,736
						06 Not Available	40
						55 Not Available	7,380
						Total of Vr no 38 - EST:	1,01,956
						Total of GHAZIABAD (59):	**12,84,161**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	9 - EST	First	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
						Total of Vr no 9 - EST:	5,21,022

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	10 - EST	First	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
						Total of Vr no 10 - EST:	1,74,655
						Total of GONDA (50):	**6,95,677**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	Second	Voted	No Objection	223002001 04 00	01 Not Available	14,34,700
						03 Not Available	2,44,154
						06 Not Available	240
						55 Not Available	1,15,720
						Total of Vr no 14 - EST:	17,94,814
	15 - EST	Second	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
						Total of Vr no 15 - EST:	3,23,218
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	4,979
						56 Not Available	344
						Total of Vr no 6 - EST:	62,653
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	14,34,700
						03 Not Available	2,44,154
						06 Not Available	240
						55 Not Available	1,15,720
						Total of Vr no 7 - EST:	17,94,814
	8 - 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
						Total of Vr no 8 - EST:	3,23,218

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	Second	Voted	No Objection	223002800 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						Total of Vr no 18 - EST:	27,789
	9 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,400
						Total of Vr no 9 - EST:	27,789

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

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 (`)
32004633	10 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	3,340
						Total of Vr no 10 - EST:	44,173
	11 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,320
						Total of Vr no 11 - EST:	33,676
	16 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	3,340
						Total of Vr no 16 - EST:	44,173
	17 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	2,320
						Total of Vr no 17 - EST:	33,676
						Total of GORAKHPUR (32):	45,09,993

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - EST	First	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
						Total of Vr no 1 - EST:	1,85,140
	1 - MIS	Second	Voted	No Objection	223002001 04 00	17 Not Available	12,952
						Total of Vr no 1 - MIS:	12,952
	2 - MIS	Second	Voted	No Objection	223002001 04 00	09 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - 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
						Total of Vr no 3 - EST:	1,85,140

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	2 - EST	First	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 2 - EST:	1,02,717
	4 - 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 4 - EST:	1,02,717
						Total of HAMIRPUR (25):	**5,98,666**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	77	Labour Department (Employment)

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
						Total of Vr no 10 - EST:	36,102
	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
						Total of Vr no 9 - EST:	2,48,109
						Total of HAPUR (90):	**2,84,211**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HATHRAS (78)

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 (`)
78004633	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	59,100
						03 Not Available	10,047
						55 Not Available	2,860
						56 Not Available	320
						Total of Vr no 4 - EST:	72,327
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	89,000
						03 Not Available	15,130
						55 Not Available	4,420
						56 Not Available	400
						Total of Vr no 5 - EST:	1,08,950
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	89,000
						03 Not Available	15,130
						55 Not Available	4,420
						Total of Vr no 6 - EST:	1,08,550
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	59,100
						03 Not Available	10,047
						55 Not Available	2,860
						Total of Vr no 7 - EST:	72,007
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	89,000
						03 Not Available	15,130
						55 Not Available	4,420
						Total of Vr no 8 - EST:	1,08,550
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	59,100
						03 Not Available	10,047
						55 Not Available	2,860
						Total of Vr no 9 - EST:	72,007
						Total of HATHRAS (78):	**5,42,391**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JALAUN (24)

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 (`)
24004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,54,100
						03 Not Available	26,197
						55 Not Available	7,550
						Total of Vr no 10 - EST:	1,87,847
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,14,700
						03 Not Available	19,499
						55 Not Available	5,220
						Total of Vr no 12 - EST:	1,39,419
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,54,100
						03 Not Available	26,197
						55 Not Available	7,550
						56 Not Available	720
						Total of Vr no 6 - EST:	1,88,567
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,14,700
						03 Not Available	19,499
						55 Not Available	5,220
						56 Not Available	640
						Total of Vr no 8 - EST:	1,40,059

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 (`)
24004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200
						Total of Vr no 11 - EST:	34,428
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,70,300
						03 Not Available	28,951
						55 Not Available	7,570
						Total of Vr no 13 - EST:	2,06,821
	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,70,300
						03 Not Available	28,951
						55 Not Available	7,570
						56 Not Available	800
						Total of Vr no 7 - EST:	2,07,621
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,200

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	JALAUN (24)

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 (`)
24004633	9 - EST	Second	Voted	No Objection	223002800 03 00	56 Not Available	160
						Total of Vr no 9 - EST:	34,588
						Total of JALAUN (24):	11,39,350

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	2 - MIS	Second	Voted	No Objection	223002001 04 00	17 Not Available	21,200
						Total of Vr no 2 - MIS:	21,200
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,66,500
						03 Not Available	28,305
						55 Not Available	7,720
						Total of Vr no 7 - EST:	2,02,525
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,92,400
						03 Not Available	32,708
						55 Not Available	8,570
						Total of Vr no 8 - EST:	2,33,678

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	9 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	2,30,600
						03 Not Available	39,202
						55 Not Available	10,380
						Total of Vr no 9 - EST:	2,80,182
						Total of JAUNPUR (29):	**7,37,585**

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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JHANSI (23)

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 (`)
23004633	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	4,07,700
						03 Not Available	69,309
						55 Not Available	21,580
						56 Not Available	1,920
						Total of Vr no 14 - EST:	5,00,509
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,29,604
						03 Not Available	39,457
						55 Not Available	21,260
						56 Not Available	1,220
						Total of Vr no 15 - EST:	2,91,541
	2 - MIS	Second	Voted	No Objection	223002001 04 00	13 Not Available	3,096
						Total of Vr no 2 - MIS:	3,096
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	4,07,700
						03 Not Available	69,309
						55 Not Available	21,580
						Total of Vr no 20 - EST:	4,98,589
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,29,604
						03 Not Available	39,457
						55 Not Available	21,260
						Total of Vr no 21 - EST:	2,90,321
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	4,07,700
						03 Not Available	69,309
						55 Not Available	21,580
						Total of Vr no 24 - EST:	4,98,589
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,29,604
						03 Not Available	39,457
						55 Not Available	21,260
						Total of Vr no 25 - EST:	2,90,321
	3 - MIS	Second	Voted	No Objection	223002001 04 00	09 Not Available	22,528
						Total of Vr no 3 - MIS:	22,528

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 (`)
23004633	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,69,500
						03 Not Available	28,815
						55 Not Available	14,760

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JHANSI (23)

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 (`)
23004633	17 - EST	Second	Voted	No Objection	223002800 03 00	56 Not Available	800
						Total of Vr no 17 - EST:	2,13,875
	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	76,568
						03 Not Available	13,158
						55 Not Available	7,840
						56 Not Available	400
						Total of Vr no 18 - EST:	97,966
	22 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,69,500
						03 Not Available	28,815
						55 Not Available	14,760
						Total of Vr no 22 - EST:	2,13,075
	23 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	76,568
						03 Not Available	13,158
						55 Not Available	7,840
						Total of Vr no 23 - EST:	97,566
	26 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,69,500
						03 Not Available	28,815
						55 Not Available	14,760
						Total of Vr no 26 - EST:	2,13,075
	27 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	76,568
						03 Not Available	13,158
						55 Not Available	7,840
						Total of Vr no 27 - EST:	97,566

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	1 - MIS	Second	Voted	No Objection	223002800 05 00	58 Not Available	8,878
						Total of Vr no 1 - MIS:	8,878
	16 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	1,09,300
						03 Not Available	18,581
						55 Not Available	10,880
						Total of Vr no 16 - EST:	1,38,761
	19 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	1,09,300
						03 Not Available	18,581
						55 Not Available	10,880
						56 Not Available	580
						Total of Vr no 19 - EST:	1,39,341
	28 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	96,565
						03 Not Available	16,416

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	MAY 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	JHANSI (23)

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 (`)
23004633	28 - EST	Second	Voted	No Objection	223002800 05 00	55 Not Available	10,880
						Total of Vr no 28 - EST:	1,23,861
						Total of JHANSI (23):	37,39,458

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	53,500
						03 Not Available	9,265
						55 Not Available	2,570
						Total of Vr no 1 - EST:	65,335
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	53,500
						03 Not Available	9,265
						55 Not Available	2,570
						Total of Vr no 2 - EST:	65,335
	4 - MIS	Second	Voted	No Objection	223002001 04 00	13 Not Available	3,004
						Total of Vr no 4 - MIS:	3,004
						Total of JYOTIBA FULLE NAGAR (86):	**1,33,674**

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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	8 - 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 8 - EST:	2,02,391
	9 - 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 9 - EST:	1,23,094
						Total of KANPUR DEHAT (62):	**3,25,485**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	77	Labour Department (Employment)

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	47 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	10,82,700
						03 Not Available	1,87,884
						06 Not Available	3,020
						55 Not Available	79,240
						Total of Vr no 47 - EST:	13,52,844
	48 - 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	64,100
						Total of Vr no 48 - EST:	10,31,799
	49 - 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 49 - EST:	2,29,861
	50 - 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 50 - EST:	69,541
	51 - 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 51 - EST:	68,232
	52 - 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 52 - EST:	1,15,553
	54 - 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 54 - EST:	32,740

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	55 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	58,800
						03 Not Available	9,996

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	77	Labour Department (Employment)

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	55 - EST	Second	Voted	No Objection	223002800 05 00	55 Not Available	3,340
						Total of Vr no 55 - EST:	72,136
						Total of KANPUR NAGAR (20):	29,72,706

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	77	Labour Department (Employment)

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	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 3 - EST:	93,229
						Total of KANSHIRAM NAGAR (88):	93,229

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	77	Labour Department (Employment)

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	5 - EST	First	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
						Total of Vr no 5 - EST:	44,990
						Total of KAUSHAMBI (82):	**44,990**

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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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
						Total of Vr no 7 - EST:	2,70,042
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	1,470
						Total of Vr no 9 - EST:	37,155

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
						Total of Vr no 8 - EST:	1,11,749
						Total of LALITPUR (58):	**4,18,946**

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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	22 - 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
						Total of Vr no 22 - EST:	8,78,054
	23 - 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
						Total of Vr no 23 - EST:	17,50,071
	59 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	6,96,850
						03 Not Available	1,18,184
						55 Not Available	63,020
						Total of Vr no 59 - EST:	8,78,054
	60 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	13,51,500
						03 Not Available	2,29,721
						55 Not Available	1,22,220
						Total of Vr no 60 - EST:	17,03,441

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	19 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	2,940
						Total of Vr no 19 - EST:	37,572
	21 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,63,640
						03 Not Available	27,812
						55 Not Available	14,580
						Total of Vr no 21 - EST:	2,06,032
	29 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,810
						56 Not Available	360
						Total of Vr no 29 - EST:	38,504
	56 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	2,940
						Total of Vr no 56 - EST:	37,572

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

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	58 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,63,640
						03 Not Available	27,812
						55 Not Available	14,580
						Total of Vr no 58 - EST:	2,06,032

Sub Head	05	Not Available	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 05 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	2,940
						Total of Vr no 18 - EST:	37,572
	20 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	71,740
						03 Not Available	12,189
						55 Not Available	6,360
						Total of Vr no 20 - EST:	90,289
	55 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	2,940
						Total of Vr no 55 - EST:	37,572
	57 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	71,740
						03 Not Available	12,189
						55 Not Available	6,360
						Total of Vr no 57 - EST:	90,289
						Total of LUCKNOW (43):	**59,91,054**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	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	2 - MIS	Second	Voted	No Objection	223002001 03 00	02 Not Available	85,644
						Total of Vr no 2 - MIS:	85,644
	3 - MIS	Second	Voted	No Objection	223002001 03 00	13 Not Available	64,691
						Total of Vr no 3 - MIS:	64,691
	4 - MIS	Second	Voted	No Objection	223002001 03 00	49 Not Available	1,85,242
						Total of Vr no 4 - MIS:	1,85,242
	6 - 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 6 - EST:	89,977
	7 - 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 7 - EST:	27,789
	8 - 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 8 - EST:	21,99,913
	9 - EST	Second	Voted	No Objection	223002001 03 00	01 Not Available	53,74,649
						03 Not Available	9,13,655
						06 Not Available	3,080
						55 Not Available	4,30,193
						Total of Vr no 9 - EST:	67,21,577
						Total of LUCKNOW-2 (60):	**95,57,054**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHARAJGANJ (70)

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 (`)
70004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,49,700
						03 Not Available	25,449
						55 Not Available	6,620
						Total of Vr no 10 - EST:	1,81,769
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,49,700
						03 Not Available	25,449
						55 Not Available	6,620
						56 Not Available	720
						Total of Vr no 11 - EST:	1,82,489
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,49,700
						03 Not Available	25,449
						55 Not Available	6,620
						Total of Vr no 13 - EST:	1,81,769

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 (`)
70004633	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	3,150
						Total of Vr no 12 - EST:	96,984
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	3,150
						Total of Vr no 8 - EST:	96,984
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	3,150
						56 Not Available	400
						Total of Vr no 9 - EST:	97,384
						Total of MAHARAJGANJ (70):	**8,37,379**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	13 - 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 13 - EST:	2,26,173
	14 - 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 14 - EST:	32,516
						Total of MAHOBA (71):	**2,58,689**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAINPURI (09)

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 (`)
09004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	90,300
						03 Not Available	15,351
						55 Not Available	4,290
						56 Not Available	480
						Total of Vr no 10 - EST:	1,10,421
	12 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,64,300
						03 Not Available	27,931
						55 Not Available	7,720
						56 Not Available	800
						Total of Vr no 12 - EST:	2,00,751
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	90,300
						03 Not Available	15,351
						55 Not Available	4,290
						Total of Vr no 8 - EST:	1,09,941
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,64,300
						03 Not Available	27,931
						55 Not Available	7,720
						Total of Vr no 9 - EST:	1,99,951

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 (`)
09004633	11 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,22,100
						03 Not Available	20,757
						06 Not Available	30
						55 Not Available	4,810
						56 Not Available	560
						Total of Vr no 11 - EST:	1,48,257
	7 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,22,100
						03 Not Available	20,757
						06 Not Available	30
						55 Not Available	4,810
						Total of Vr no 7 - EST:	1,47,697
						Total of MAINPURI (09):	**9,17,018**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,86,900
						03 Not Available	31,773
						55 Not Available	8,830
						Total of Vr no 1 - EST:	2,27,503
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,86,900
						03 Not Available	31,773
						55 Not Available	8,830
						Total of Vr no 13 - EST:	2,27,503
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,25,800
						03 Not Available	21,386
						55 Not Available	4,330
						Total of Vr no 14 - EST:	1,51,516
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,25,800
						03 Not Available	21,386
						55 Not Available	4,330
						Total of Vr no 2 - EST:	1,51,516

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	Second	Voted	No Objection	223002800 03 00	01 Not Available	82,600
						03 Not Available	14,042
						55 Not Available	3,150
						Total of Vr no 15 - EST:	99,792
	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	2,360
						Total of Vr no 16 - EST:	71,975
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	82,600
						03 Not Available	14,042
						55 Not Available	3,150
						Total of Vr no 3 - EST:	99,792
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	59,500
						03 Not Available	10,115
						55 Not Available	2,360
						Total of Vr no 4 - EST:	71,975

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MATHURA (07)

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 (`)
07004633	17 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	78,800
						03 Not Available	13,396
						55 Not Available	3,680
						Total of Vr no 17 - EST:	95,876
	18 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						Total of Vr no 18 - EST:	36,102
	5 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	78,800
						03 Not Available	13,396
						55 Not Available	3,680
						Total of Vr no 5 - EST:	95,876
	6 - EST	First	Voted	No Objection	223002800 05 00	01 Not Available	29,600
						03 Not Available	5,032
						55 Not Available	1,470
						Total of Vr no 6 - EST:	36,102
						Total of MATHURA (07):	13,65,528

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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
	2 - 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 2 - EST:	4,41,477
	2 - MIS	Second	Voted	No Objection	223002001 04 00	13 Not Available	5,922
						Total of Vr no 2 - MIS:	5,922
	3 - MIS	Second	Voted	No Objection	223002001 04 00	47 Not Available	2,000
						Total of Vr no 3 - MIS:	2,000

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	1 - 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 1 - EST:	1,35,350
						Total of MAU (66):	**5,86,249**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	11 - 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 11 - EST:	2,99,517
	12 - 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 12 - EST:	28,608
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	8,92,948
						03 Not Available	1,45,928
						06 Not Available	360
						55 Not Available	65,280
						Total of Vr no 14 - EST:	11,04,516
	15 - 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
						Total of Vr no 15 - 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	13 - 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 13 - 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	16 - 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 16 - EST:	66,360
	17 - EST	Second	Voted	No Objection	223002800 05 00	01 Not Available	26,800
						03 Not Available	4,556

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	MEERUT (04)

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 (`)
04004633	17 - EST	Second	Voted	No Objection	223002800 05 00	06 Not Available	40
						55 Not Available	2,320
						Total of Vr no 17 - EST:	33,716
						Total of MEERUT (04):	19,85,260

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	11 - 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 11 - EST:	1,07,190
	14 - 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 14 - EST:	6,24,613
	4 - MIS	Second	Voted	No Objection	223002001 04 00	08 Not Available	4,000
						Total of Vr no 4 - MIS:	4,000

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	13 - 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 13 - EST:	65,472
	2 - MIS	Second	Voted	No Objection	223002800 03 00	08 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000

Sub Head	05	Not Available	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	12 - 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 12 - EST:	89,134
	3 - MIS	Second	Voted	No Objection	223002800 05 00	08 Not Available	1,920
						Total of Vr no 3 - MIS:	1,920
						Total of MIRZAPUR (28):	**8,95,329**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	11 - 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
						Total of Vr no 11 - EST:	8,16,816
	12 - 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
						Total of Vr no 12 - EST:	71,288

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	13 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	82,600
						03 Not Available	14,042
						55 Not Available	6,300
						Total of Vr no 13 - EST:	1,02,942
	14 - 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
						Total of Vr no 14 - EST:	34,516

Sub Head	05	Not Available	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	1 - MIS	Second	Voted	No Objection	223002800 05 00	58 Not Available	15,576
						Total of Vr no 1 - MIS:	15,576
	10 - 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
						Total of Vr no 10 - EST:	1,40,087
						Total of MORADABAD (14):	**11,81,225**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - 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
						Total of Vr no 1 - EST:	3,35,575
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,13,700
						03 Not Available	19,669
						55 Not Available	3,870
						Total of Vr no 2 - EST:	1,37,239

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
						Total of Vr no 3 - EST:	71,915
						Total of MUZAFFARNAGAR (03):	**5,44,729**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	1,39,000
						03 Not Available	23,630
						06 Not Available	80
						55 Not Available	6,260
						Total of Vr no 3 - EST:	1,68,970
	5 - 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 5 - 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	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 4 - EST:	94,293
						Total of PADRAUNA (73):	**3,25,333**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,33,600
						03 Not Available	22,712
						55 Not Available	6,620
						Total of Vr no 1 - EST:	1,62,932

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	2 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,14,900
						03 Not Available	19,533
						55 Not Available	4,810
						Total of Vr no 2 - EST:	1,39,243
						Total of PILIBHIT (16):	**3,02,175**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - 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
						Total of Vr no 1 - EST:	2,59,633
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	51,200
						03 Not Available	8,704
						55 Not Available	2,300
						Total of Vr no 2 - EST:	62,204
	8 - EST	Second	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
						Total of Vr no 8 - EST:	2,59,633
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	51,200
						03 Not Available	8,704
						55 Not Available	2,300
						Total of Vr no 9 - EST:	62,204

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	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,25,200
						03 Not Available	21,284
						55 Not Available	5,110
						Total of Vr no 10 - EST:	1,51,594
	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	1,70,200
						03 Not Available	28,934
						55 Not Available	6,300
						Total of Vr no 11 - EST:	2,05,434
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,70,200
						03 Not Available	28,934
						55 Not Available	6,300
						Total of Vr no 3 - EST:	2,05,434
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	1,25,200
						03 Not Available	21,284
						55 Not Available	5,110

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	PRATAPGARH (53)

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	4 - EST					Total of Vr no 4 - EST:	1,51,594
						Total of PRATAPGARH (53):	**13,57,730**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	3 - 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 3 - EST:	3,55,970
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	65,200
						03 Not Available	11,084
						Total of Vr no 4 - EST:	76,284

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	5 - 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 5 - EST:	1,41,056
	6 - 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 6 - EST:	43,663
						Total of RAIBAREILLY (45):	**6,16,973**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	4 - 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 4 - EST:	4,52,604
	5 - 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 5 - EST:	75,009

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	6 - 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 6 - EST:	75,584
	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	29,600
						03 Not Available	5,032
						Total of Vr no 7 - EST:	34,632
						Total of RAMPUR (17):	**6,37,829**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	12 - 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 12 - 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	13 - 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 13 - EST:	3,13,784
						Total of SAHARANPUR (02):	**10,28,725**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	3 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 3 - EST:	47,524
	4 - EST	First	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 4 - EST:	36,102
						Total of SAMBHAL (92):	**83,626**

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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SANT KABIR NAGAR (80)

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 (`)
80004633	1 - EST	Second	Voted	No Objection	223002001 04 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	Second	Voted	No Objection	223002001 04 00	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	1,200
						Total of Vr no 2 - EST:	31,620
						Total of SANT KABIR NAGAR (80):	**63,400**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	Second	Voted	No Objection	223002001 04 00	01 Not Available	2,93,700
						03 Not Available	49,929
						55 Not Available	13,440
						Total of Vr no 5 - EST:	3,57,069
	6 - 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 6 - EST:	41,323

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	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 4 - EST:	2,49,194
						Total of SHAHJAHANPUR (15):	**6,47,586**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	77	Labour Department (Employment)

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	1 - EST	First	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 1 - EST:	36,102
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,09,600
						03 Not Available	18,632
						55 Not Available	4,830
						Total of Vr no 2 - EST:	1,33,062
						Total of SHAMLI (91):	1,69,164

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 MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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
						Total of Vr no 10 - EST:	1,16,213
	11 - EST	Second	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
						Total of Vr no 11 - EST:	2,43,695
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Not Available	95,900
						03 Not Available	16,303
						55 Not Available	4,010
						Total of Vr no 12 - EST:	1,16,213
	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
						Total of Vr no 9 - EST:	2,43,695
						Total of SIDDHARTH NAGAR (67):	**7,19,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	19 - 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 19 - EST:	1,79,764
	21 - 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 21 - EST:	1,90,169

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	20 - 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 20 - EST:	1,39,184
						Total of SITAPUR (46):	**5,09,117**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	10 - EST	Second	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
						Total of Vr no 10 - EST:	3,26,480
	8 - 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 8 - 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	7 - 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 7 - EST:	71,543
	9 - 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 9 - EST:	1,78,067
						Total of SONBHADRA (69):	**7,52,905**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	77	Labour Department (Employment)

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	1 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	1,17,900
						03 Not Available	20,043
						55 Not Available	4,350
						Total of Vr no 1 - EST:	1,42,293
						Total of SRAVASTI (85):	1,42,293

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	11 - EST	Second	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
						Total of Vr no 11 - EST:	2,10,630
	12 - EST	Second	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
						Total of Vr no 12 - EST:	1,25,381
	7 - EST	Second	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
						Total of Vr no 7 - EST:	1,25,381
	9 - EST	Second	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
						Total of Vr no 9 - EST:	2,10,630

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	10 - EST	Second	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
						Total of Vr no 10 - EST:	1,52,955
	8 - EST	Second	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
						Total of Vr no 8 - EST:	1,52,955
						Total of SULTANPUR (52):	**9,77,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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	1 - 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 1 - EST:	2,62,969
	2 - 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 2 - 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	3 - 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 3 - EST:	1,18,542
	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 4 - EST:	94,059
						Total of UNNAO (44):	**5,85,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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
						Total of Vr no 17 - EST:	6,34,160
	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
						Total of Vr no 18 - EST:	4,72,203
	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
						Total of Vr no 22 - EST:	95,989
	23 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	93,800
						03 Not Available	15,946
						55 Not Available	8,600
						Total of Vr no 23 - EST:	1,18,346
	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
						Total of Vr no 24 - EST:	1,88,591
	25 - EST	First	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 25 - EST:	32,740
	26 - EST	First	Voted	No Objection	223002001 04 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						56 Not Available	540
						Total of Vr no 26 - EST:	70,644

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
						55 Not Available	18,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 77 Labour Department (Employment)

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					Total of Vr no 20 - EST:	2,84,395
	21 - EST	First	Voted	No Objection	223002800 03 00	01 Not Available	30,200
						03 Not Available	5,134
						55 Not Available	2,400
						Total of Vr no 21 - EST:	37,734

Sub Head	05	Not Available	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
						Total of Vr no 19 - EST:	1,16,977
						Total of VARANASI (27):	**20,51,779**
						Grand Total:	**7,65,40,053**

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

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)	17,88,061	0	17,88,061	0	
	ALIGARH (06)	13,05,179	28,000	13,33,179	0	
	ALLAHABAD (22)	22,70,848	22,70,848	45,41,696	0	
	AMBEDKAR NAGAR (74)	0	1,43,248	1,43,248	0	
	AURAIYA (81)	1,43,931	0	1,43,931	0	
	AZAMGARH (34)	0	8,58,015	8,58,015	0	
	BADAUN (13)	3,84,042	0	3,84,042	0	
	BAHRAICH (51)	6,62,466	0	6,62,466	0	
	BALLIA (31)	0	15,29,026	15,29,026	0	
	BALRAMPUR (79)	1,32,042	0	1,32,042	0	
	BANDA (26)	5,51,827	485	5,52,312	0	
	BARABANKY (54)	0	8,55,250	8,55,250	0	
	BASTI (33)	6,74,097	0	6,74,097	0	
	BIJNORE (12)	7,08,024	7,08,024	14,16,048	0	
	BULANDSHAHAR (05)	9,83,814	40,000	10,23,814	0	
	CHANDAULI (77)	1,77,846	0	1,77,846	0	
	CHATRAPATI S M NAGAR (89)	0	1,09,762	1,09,762	0	
	CHITRAKOOT (87)	0	1,65,683	1,65,683	0	
	DEORIA (35)	10,16,942	0	10,16,942	0	
	ETAH (10)	0	3,95,076	3,95,076	0	
	ETAWAH (19)	0	7,68,720	7,68,720	0	
	FAIZABAD (49)	6,82,516	6,82,516	13,65,032	0	
	FATEHGARH (18)	4,21,923	4,24,155	8,46,078	0	
	FATEHPUR (21)	6,55,408	6,55,408	13,10,816	0	
	FIROZABAD (68)	3,41,657	0	3,41,657	0	
	GAUTAM BUDHA NAGAR (76)	0	7,54,197	7,54,197	0	
	GAZIPUR (30)	0	6,38,813	6,38,813	0	
	GHAZIABAD (59)	20,256	12,63,905	12,84,161	0	
	GONDA (50)	6,95,677	0	6,95,677	0	
	GORAKHPUR (32)	22,86,323	22,23,670	45,09,993	0	
	HAMIRPUR (25)	2,87,857	3,10,809	5,98,666	0	
	HAPUR (90)	2,84,211	0	2,84,211	0	
	HATHRAS (78)	0	5,42,391	5,42,391	0	
	JALAUN (24)	0	11,39,350	11,39,350	0	
	JAUNPUR (29)	7,16,385	21,200	7,37,585	0	
	JHANSI (23)	0	37,39,458	37,39,458	0	
	JYOTIBA FULLE NAGAR (86)	0	1,33,674	1,33,674	0	
	KANPUR DEHAT (62)	0	3,25,485	3,25,485	0	
	KANPUR NAGAR (20)	0	29,72,706	29,72,706	0	
	KANSHIRAM NAGAR (88)	0	93,229	93,229	0	
	KAUSHAMBI (82)	44,990	0	44,990	0	
	LALITPUR (58)	0	4,18,946	4,18,946	0	
	LUCKNOW (43)	29,99,590	29,91,464	59,91,054	0	
	LUCKNOW-2 (60)	0	95,57,054	95,57,054	0	
	MAHARAJGANJ (70)	0	8,37,379	8,37,379	0	
	MAHOBA (71)	0	2,58,689	2,58,689	0	
	MAINPURI (09)	9,17,018	0	9,17,018	0	
	MATHURA (07)	6,82,764	6,82,764	13,65,528	0	
	MAU (66)	0	5,86,249	5,86,249	0	
	MEERUT (04)	0	19,85,260	19,85,260	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	MIRZAPUR (28)	0		8,95,329		8,95,329	0	
	MORADABAD (14)	11,65,649		15,576		11,81,225	0	
	MUZAFFARNAGAR (03)	5,44,729		0		5,44,729	0	
	PADRAUNA (73)	0		3,25,333		3,25,333	0	
	PILIBHIT (16)	3,02,175		0		3,02,175	0	
	PRATAPGARH (53)	6,78,865		6,78,865		13,57,730	0	
	RAIBAREILLY (45)	0		6,16,973		6,16,973	0	
	RAMPUR (17)	0		6,37,829		6,37,829	0	
	SAHARANPUR (02)	0		10,28,725		10,28,725	0	
	SAMBHAL (92)	83,626		0		83,626	0	
	SANT KABIR NAGAR (80)	0		63,400		63,400	0	
	SHAHJAHANPUR (15)	0		6,47,586		6,47,586	0	
	SHAMLI (91)	1,69,164		0		1,69,164	0	
	SIDDHARTH NAGAR (67)	3,59,908		3,59,908		7,19,816	0	
	SITAPUR (46)	0		5,09,117		5,09,117	0	
	SONBHADRA (69)	0		7,52,905		7,52,905	0	
	SRAVASTI (85)	1,42,293		0		1,42,293	0	
	SULTANPUR (52)	0		9,77,932		9,77,932	0	
	UNNAO (44)	0		5,85,785		5,85,785	0	
	VARANASI (27)	20,51,779		0		20,51,779	0	
	Total of Mj Hd 2230:	**2,73,33,882**	**0**	**4,92,06,171**	**0**	**7,65,40,053**	**0**	
	Grand Total:	**2,73,33,882**	**0**	**4,92,06,171**	**0**	**7,65,40,053**	**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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	10 - EST	Second	Voted	No Objection	205200090 03 00	38.	16,203
						Total of Vr no 10 - EST:	16,203
	4 - EST	Second	Voted	No Objection	205200090 03 00	38.	16,941
						Total of Vr no 4 - EST:	16,941
	5 - EST	Second	Voted	No Objection	205200090 03 00	38.	95,667
						Total of Vr no 5 - EST:	95,667
	7 - EST	Second	Voted	No Objection	205200090 03 00	38.	21,549
						Total of Vr no 7 - EST:	21,549
	8 - EST	Second	Voted	No Objection	205200090 03 00	38.	17,679
						Total of Vr no 8 - EST:	17,679
	9 - EST	Second	Voted	No Objection	205200090 03 00	38.	87,009
						Total of Vr no 9 - EST:	87,009

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 (`)
99004334	1 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	2,66,535
						03 Not Available	41,854
						06 Not Available	2,500
						56 Not Available	900
						Total of Vr no 1 - EST:	3,11,789
	1 - MIS	Second	Voted	No Objection	205200090 03 00	05 Not Available	3,25,204
						Total of Vr no 1 - MIS:	3,25,204
	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	36,94,750
						03 Not Available	7,18,477
						06 Not Available	4,400
						55 Not Available	2,24,696
						Total of Vr no 10 - EST:	46,42,323
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	2,03,38,850
						03 Not Available	35,21,457
						55 Not Available	12,73,084
						Total of Vr no 11 - EST:	2,51,33,391
	2 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	51,000
						03 Not Available	8,670
						55 Not Available	5,467
						Total of Vr no 2 - EST:	65,137
	2 - TA	Second	Voted	No Objection	205200090 03 00	04 Not Available	1,62,066
						Total of Vr no 2 - TA:	1,62,066
	3 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	2,04,184

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	3 - EST	Second	Voted	No Objection	205200090 03 00	03 Not Available	34,711
						06 Not Available	516
						55 Not Available	32,669
						56 Not Available	232
						Total of Vr no 3 - EST:	2,72,312
	3 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	76,130
						Total of Vr no 3 - MIS:	76,130
	4 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	56,470
						03 Not Available	92,611
						06 Not Available	4,400
						Total of Vr no 4 - EST:	1,53,481
	4 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	3,36,610
						Total of Vr no 4 - MIS:	3,36,610
	5 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,11,15,584
						03 Not Available	23,59,363
						06 Not Available	30,424
						55 Not Available	9,19,113
						Total of Vr no 5 - EST:	1,44,24,484
	5 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	1,10,636
						Total of Vr no 5 - MIS:	1,10,636
	6 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,41,00,555
						03 Not Available	23,98,275
						55 Not Available	12,04,484
						Total of Vr no 6 - EST:	1,77,03,314
	6 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	48,219
						Total of Vr no 6 - MIS:	48,219
	7 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,40,22,227
						03 Not Available	24,91,911
						06 Not Available	6,000
						55 Not Available	11,00,400
						Total of Vr no 7 - EST:	1,76,20,538
	7 - MIS	Second	Voted	No Objection	205200090 03 00	05 Not Available	2,48,360
						Total of Vr no 7 - MIS:	2,48,360
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,20,25,730
						03 Not Available	21,30,491
						06 Not Available	11,150
						55 Not Available	9,61,496
						Total of Vr no 8 - EST:	1,51,28,867
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,46,11,480
						03 Not Available	29,30,891

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	78	Secretariat Administration Department

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	9 - EST	Second	Voted	No Objection	205200090 03 00	06 Not Available	22,000
						55 Not Available	11,96,748
						Total of Vr no 9 - EST:	1,87,61,119
						Total of IRLA CHEQUE SECTION (99):	11,57,79,028

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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	Second	Voted	No Objection	201300101 03 00	01 Not Available	15,68,000
						06 Not Available	58,12,800
						Total of Vr no 1 - EST:	73,80,800

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	104	Entertainment and Hospitality 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 (`)
60004651	45 - MIS	Second	Voted	No Objection	201300104 03 00	22 Not Available	2,51,603
						Total of Vr no 45 - MIS:	2,51,603
	47 - MIS	Second	Voted	No Objection	201300104 03 00	22 Not Available	4,50,450
						Total of Vr no 47 - MIS:	4,50,450

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	10 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	19,79,000
						Total of Vr no 10 - MIS:	19,79,000
	11 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	24,91,000
						Total of Vr no 11 - MIS:	24,91,000
	12 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	19,90,000
						Total of Vr no 12 - MIS:	19,90,000
	13 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	27,09,000
						Total of Vr no 13 - MIS:	27,09,000
	14 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	39,03,000
						Total of Vr no 14 - MIS:	39,03,000
	15 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	2,00,000
						Total of Vr no 15 - MIS:	2,00,000
	16 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	40,19,000
						Total of Vr no 16 - MIS:	40,19,000
	17 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	23,57,000
						Total of Vr no 17 - MIS:	23,57,000
	2 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	39,16,000
						Total of Vr no 2 - MIS:	39,16,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	Second	Voted	No Objection	201300105 03 00	42 Not Available	29,31,000
						Total of Vr no 20 - MIS:	29,31,000
	22 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	23,92,000
						Total of Vr no 22 - MIS:	23,92,000
	24 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	21,55,000
						Total of Vr no 24 - MIS:	21,55,000
	25 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	23,73,000
						Total of Vr no 25 - MIS:	23,73,000
	26 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	24,62,000
						Total of Vr no 26 - MIS:	24,62,000
	3 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	91,600
						Total of Vr no 3 - MIS:	91,600
	38 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	26,68,000
						Total of Vr no 38 - MIS:	26,68,000
	39 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	20,90,000
						Total of Vr no 39 - MIS:	20,90,000
	4 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	35,87,000
						Total of Vr no 4 - MIS:	35,87,000
	40 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	21,67,000
						Total of Vr no 40 - MIS:	21,67,000
	41 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	28,53,000
						Total of Vr no 41 - MIS:	28,53,000
	42 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	31,32,000
						Total of Vr no 42 - MIS:	31,32,000
	43 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	21,65,000
						Total of Vr no 43 - MIS:	21,65,000
	44 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	38,58,000
						Total of Vr no 44 - MIS:	38,58,000
	49 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	5,00,000
						Total of Vr no 49 - MIS:	5,00,000
	5 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	28,89,000
						Total of Vr no 5 - MIS:	28,89,000
	50 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	24,38,000
						Total of Vr no 50 - MIS:	24,38,000
	51 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	18,41,000
						Total of Vr no 51 - MIS:	18,41,000
	52 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	28,84,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	52 - MIS					Total of Vr no 52 - MIS:	28,84,000
	53 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	25,42,000
						Total of Vr no 53 - MIS:	25,42,000
	54 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	40,83,000
						Total of Vr no 54 - MIS:	40,83,000
	6 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	29,72,000
						Total of Vr no 6 - MIS:	29,72,000
	69 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	12,59,000
						Total of Vr no 69 - MIS:	12,59,000
	7 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	41,17,000
						Total of Vr no 7 - MIS:	41,17,000
	70 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	21,38,000
						Total of Vr no 70 - MIS:	21,38,000
	71 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	27,10,000
						Total of Vr no 71 - MIS:	27,10,000
	72 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	1,81,200
						Total of Vr no 72 - MIS:	1,81,200
	73 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	43,25,000
						Total of Vr no 73 - MIS:	43,25,000
	74 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	19,71,000
						Total of Vr no 74 - MIS:	19,71,000
	75 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	22,04,000
						Total of Vr no 75 - MIS:	22,04,000
	77 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	39,50,000
						Total of Vr no 77 - MIS:	39,50,000
	78 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	86,00,000
						Total of Vr no 78 - MIS:	86,00,000
	8 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	43,59,000
						Total of Vr no 8 - MIS:	43,59,000
	81 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	32,53,000
						Total of Vr no 81 - MIS:	32,53,000
	82 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	28,85,000
						Total of Vr no 82 - MIS:	28,85,000
	83 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	23,67,000
						Total of Vr no 83 - MIS:	23,67,000
	84 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	28,50,000
						Total of Vr no 84 - MIS:	28,50,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	85 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	20,35,000
						Total of Vr no 85 - MIS:	20,35,000
	9 - MIS	First	Voted	No Objection	201300105 03 00	42 Not Available	23,95,000
						Total of Vr no 9 - MIS:	23,95,000
	90 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	25,85,000
						Total of Vr no 90 - MIS:	25,85,000
	91 - MIS	Second	Voted	No Objection	201300105 03 00	42 Not Available	25,20,000
						Total of Vr no 91 - MIS:	25,20,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	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 (`)
60001189	88 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,25,998
						Total of Vr no 88 - MIS:	1,25,998
60001191	89 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	93,751
						Total of Vr no 89 - MIS:	93,751
60003411	56 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	3,52,033
						Total of Vr no 56 - MIS:	3,52,033
60003412	62 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	4,515
						Total of Vr no 62 - MIS:	4,515
60003413	67 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	66,440
						Total of Vr no 67 - MIS:	66,440
	68 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,86,861
						Total of Vr no 68 - MIS:	1,86,861
60003414	18 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	3,80,677
						Total of Vr no 18 - MIS:	3,80,677

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	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 (`)
60003418	28 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,25,524
						Total of Vr no 28 - MIS:	1,25,524
	29 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,45,181
						Total of Vr no 29 - MIS:	1,45,181

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003422	64 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	5,999
						Total of Vr no 64 - MIS:	5,999
	65 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	2,40,049
						Total of Vr no 65 - MIS:	2,40,049

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003429	59 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,24,802
						Total of Vr no 59 - MIS:	1,24,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003439	31 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,10,306
						Total of Vr no 31 - MIS:	1,10,306

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003441	61 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	72,309
						Total of Vr no 61 - MIS:	72,309

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003442	48 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,66,988
						Total of Vr no 48 - MIS:	1,66,988

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003444	60 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,99,419
						Total of Vr no 60 - MIS:	1,99,419

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003446	37 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	12,762
						Total of Vr no 37 - MIS:	12,762

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003462	35 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	6,00,166
						Total of Vr no 35 - MIS:	6,00,166

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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	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 (`)
60003469	63 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	51,090
						Total of Vr no 63 - MIS:	51,090
60003471	86 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	3,01,477
						Total of Vr no 86 - MIS:	3,01,477
60003472	87 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	3,63,600
						Total of Vr no 87 - MIS:	3,63,600
60003479	36 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,32,240
						Total of Vr no 36 - MIS:	1,32,240
60003490	34 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,99,872
						Total of Vr no 34 - MIS:	1,99,872
60003493	55 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	48,000
						Total of Vr no 55 - MIS:	48,000
60003495	30 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	7,40,486
						Total of Vr no 30 - MIS:	7,40,486
60003500	66 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	3,27,574
						Total of Vr no 66 - MIS:	3,27,574
60003503	32 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,25,977
						Total of Vr no 32 - MIS:	1,25,977
60003938	33 - MIS	Second	Voted	No Objection	201300108 03 00	04 Not Available	1,43,549
						Total of Vr no 33 - MIS:	1,43,549

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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	1 - MIS	First	Voted	No Objection	201300800 03 00	13 Not Available	1,12,115
						Total of Vr no 1 - MIS:	1,12,115
	27 - MIS	Second	Voted	No Objection	201300800 03 00	13 Not Available	2,180
						Total of Vr no 27 - MIS:	2,180
	46 - MIS	Second	Voted	No Objection	201300800 03 00	13 Not Available	46,168
						Total of Vr no 46 - MIS:	46,168
	57 - MIS	Second	Voted	No Objection	201300800 03 00	49 Not Available	7,85,080
						Total of Vr no 57 - MIS:	7,85,080
	76 - MIS	Second	Voted	No Objection	201300800 03 00	13 Not Available	1,17,956
						Total of Vr no 76 - MIS:	1,17,956

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 (`)
60004664	35 - EST	Second	Voted	No Objection	205200090 03 00	50 Dearness Pay	2,785
						Total of Vr no 35 - EST:	2,785

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 (`)
60002594	1 - EST	First	Voted	No Objection	205200090 03 00	01 Not Available	11,27,800
						03 Not Available	1,91,726
						06 Not Available	40
						55 Not Available	84,620
						Total of Vr no 1 - EST:	14,04,186
	112 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	87,706
						Total of Vr no 112 - MIS:	87,706
	70 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	10,27,500
						03 Not Available	1,74,675
						06 Not Available	40
						55 Not Available	81,680
						Total of Vr no 70 - EST:	12,83,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	3 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	15,73,300
						03 Not Available	2,67,461

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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	3 - EST	Second	Voted	No Objection	205200090 03 00	06 Not Available	1,120
						55 Not Available	1,21,660
						Total of Vr no 3 - EST:	19,63,541
	4 - 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 4 - EST:	8,76,820
	91 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	10,875
						Total of Vr no 91 - MIS:	10,875
	92 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	1,01,250
						Total of Vr no 92 - MIS:	1,01,250
	93 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,144
						Total of Vr no 93 - MIS:	1,144
	94 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	84,920
						Total of Vr no 94 - MIS:	84,920

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	138 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	56,250
						Total of Vr no 138 - MIS:	56,250
	47 - 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 47 - EST:	2,52,914

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	54 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	21,906
						Total of Vr no 54 - MIS:	21,906
	55 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	56,250
						Total of Vr no 55 - MIS:	56,250
	56 - MIS	Second	Voted	No Objection	205200090 03 00	42 Not Available	12,750
						Total of Vr no 56 - MIS:	12,750
	82 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	45,750
						Total of Vr no 82 - MIS:	45,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	25 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	67,500
						Total of Vr no 25 - MIS:	67,500

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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	24,42,911
						03 Not Available	4,17,248
						06 Not Available	440
						55 Not Available	1,50,780
						Total of Vr no 11 - EST:	30,11,379
	113 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	269
						Total of Vr no 113 - MIS:	269
	114 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	9,566
						Total of Vr no 114 - MIS:	9,566
	115 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	56,235
						Total of Vr no 115 - MIS:	56,235
	116 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	1,23,000
						Total of Vr no 116 - MIS:	1,23,000
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	57,57,617
						03 Not Available	9,82,141
						06 Not Available	600
						55 Not Available	4,09,936
						Total of Vr no 12 - EST:	71,50,294
	145 - MIS	Second	Voted	No Objection	205200090 03 00	44 Not Available	12,263
						Total of Vr no 145 - MIS:	12,263

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	110 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,050
						Total of Vr no 110 - MIS:	1,050
	111 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	1,04,752
						Total of Vr no 111 - MIS:	1,04,752
	155 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	13,370
						Total of Vr no 155 - MIS:	13,370
	156 - MIS	Second	Voted	No Objection	205200090 03 00	44 Not Available	18,351
						Total of Vr no 156 - MIS:	18,351
	157 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	23,178
						Total of Vr no 157 - MIS:	23,178
	38 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	11,20,180
						03 Not Available	1,90,026
						06 Not Available	1,000
						55 Not Available	89,900
						Total of Vr no 38 - EST:	14,01,106
	39 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	26,20,700
						03 Not Available	4,45,519

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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	39 - EST	Second	Voted	No Objection	205200090 03 00	06 Not Available	320
						55 Not Available	2,03,360
						Total of Vr no 39 - EST:	32,69,899
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	18 Not Available	1,618
						Total of Vr no 1 - MIS:	1,618
	10 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	2,41,981
						Total of Vr no 10 - MIS:	2,41,981
	100 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,208
						Total of Vr no 100 - MIS:	1,208
	101 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	3,182
						Total of Vr no 101 - MIS:	3,182
	11 - MIS	First	Voted	No Objection	205200090 03 00	49 Not Available	11,955
						Total of Vr no 11 - MIS:	11,955
	12 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	6,937
						Total of Vr no 12 - MIS:	6,937
	120 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	1,09,264
						Total of Vr no 120 - MIS:	1,09,264
	121 - MIS	Second	Voted	No Objection	205200090 03 00	09 Not Available	2,22,978
						Total of Vr no 121 - MIS:	2,22,978
	122 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	1,11,017
						Total of Vr no 122 - MIS:	1,11,017
	13 - MIS	First	Voted	No Objection	205200090 03 00	15 Not Available	1,22,390
						Total of Vr no 13 - MIS:	1,22,390
	132 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	2,614
						Total of Vr no 132 - MIS:	2,614
	133 - MIS	Second	Voted	No Objection	205200090 03 00	12 Not Available	5,487
						Total of Vr no 133 - MIS:	5,487
	134 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	5,659
						Total of Vr no 134 - MIS:	5,659
	135 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	3,54,093
						Total of Vr no 135 - MIS:	3,54,093
	14 - MIS	First	Voted	No Objection	205200090 03 00	15 Not Available	38,804
						Total of Vr no 14 - MIS:	38,804
	15 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	11,623
						Total of Vr no 15 - MIS:	11,623
	2 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	23,800

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	2 - EST	Second	Voted	No Objection	205200090 03 00	03 Not Available	4,046
						06 Not Available	2,684
						55 Not Available	2,400
						56 Not Available	480
						Total of Vr no 2 - EST:	33,410
	2 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	2,45,000
						Total of Vr no 2 - MIS:	2,45,000
	3 - MIS	First	Voted	No Objection	205200090 03 00	08 Not Available	2,18,607
						Total of Vr no 3 - MIS:	2,18,607
	35 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	2,48,480
						Total of Vr no 35 - MIS:	2,48,480
	39 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	1,11,939
						Total of Vr no 39 - MIS:	1,11,939
	4 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	1,26,835
						Total of Vr no 4 - MIS:	1,26,835
	40 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	2,337
						Total of Vr no 40 - MIS:	2,337
	41 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,90,848
						Total of Vr no 41 - MIS:	1,90,848
	42 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,04,85,340
						03 Not Available	17,83,946
						06 Not Available	3,600
						55 Not Available	7,70,820
						Total of Vr no 42 - EST:	1,30,43,706
	43 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	1,76,92,175
						03 Not Available	30,28,580
						06 Not Available	9,000
						55 Not Available	14,62,850
						Total of Vr no 43 - EST:	2,21,92,605
	44 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	4,91,500
						03 Not Available	76,755
						55 Not Available	26,140
						Total of Vr no 44 - EST:	5,94,395
	45 - 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 45 - EST:	27,68,121
	46 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	30,58,200

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	46 - EST	Second	Voted	No Objection	205200090 03 00	03 Not Available	5,19,894
						06 Not Available	5,540
						55 Not Available	2,12,810
						Total of Vr no 46 - EST:	37,96,444
	48 - 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 48 - EST:	57,832
	48 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	18,899
						Total of Vr no 48 - MIS:	18,899
	49 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	28,32,890
						03 Not Available	4,81,466
						06 Not Available	4,840
						55 Not Available	1,71,851
						Total of Vr no 49 - EST:	34,91,047
	49 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,764
						Total of Vr no 49 - MIS:	1,764
	5 - MIS	First	Voted	No Objection	205200090 03 00	13 Not Available	3,20,953
						Total of Vr no 5 - MIS:	3,20,953
	50 - 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 50 - EST:	1,42,340
	50 - MIS	Second	Voted	No Objection	205200090 03 00	16 Not Available	5,63,000
						Total of Vr no 50 - MIS:	5,63,000
	51 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	12,20,200
						03 Not Available	2,07,434
						06 Not Available	2,960
						55 Not Available	70,980
						Total of Vr no 51 - EST:	15,01,574
	51 - MIS	Second	Voted	No Objection	205200090 03 00	09 Not Available	56,20,543
						Total of Vr no 51 - MIS:	56,20,543
	52 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	43,51,700
						03 Not Available	7,39,789
						06 Not Available	7,800
						55 Not Available	2,81,920
						Total of Vr no 52 - EST:	53,81,209
	52 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	2,142

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	52 - MIS					Total of Vr no 52 - MIS:	2,142
	53 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	74,04,850
						03 Not Available	12,58,825
						06 Not Available	5,000
						55 Not Available	5,87,465
						Total of Vr no 53 - EST:	92,56,140
	53 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	2,250
						Total of Vr no 53 - MIS:	2,250
	54 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	93,06,637
						03 Not Available	15,83,057
						06 Not Available	5,000
						55 Not Available	9,72,160
						Total of Vr no 54 - EST:	1,18,66,854
	55 - 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 55 - EST:	1,94,115
	56 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	2,21,38,600
						03 Not Available	34,60,112
						06 Not Available	14,560
						55 Not Available	15,70,200
						Total of Vr no 56 - EST:	2,71,83,472
	57 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	43,24,026
						03 Not Available	7,35,624
						06 Not Available	4,61,792
						55 Not Available	2,37,420
						Total of Vr no 57 - EST:	57,58,862
	58 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	36,28,400
						03 Not Available	6,16,828
						06 Not Available	3,05,526
						55 Not Available	2,97,400
						Total of Vr no 58 - EST:	48,48,154
	58 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	1,55,045
						Total of Vr no 58 - MIS:	1,55,045
	59 - 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 59 - EST:	32,006
	59 - MIS	Second	Voted	No Objection	205200090 03 00	12 Not Available	17,500

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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	59 - MIS					Total of Vr no 59 - MIS:	17,500
	60 - MIS	Second	Voted	No Objection	205200090 03 00	15 Not Available	29,796
						Total of Vr no 60 - MIS:	29,796
	61 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	50,557
						Total of Vr no 61 - MIS:	50,557
	62 - MIS	Second	Voted	No Objection	205200090 03 00	15 Not Available	83,111
						Total of Vr no 62 - MIS:	83,111
	63 - MIS	Second	Voted	No Objection	205200090 03 00	12 Not Available	24,877
						Total of Vr no 63 - MIS:	24,877
	64 - MIS	Second	Voted	No Objection	205200090 03 00	58 Not Available	7,74,044
						Total of Vr no 64 - MIS:	7,74,044
	95 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	90,705
						Total of Vr no 95 - MIS:	90,705
	96 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	1,45,380
						Total of Vr no 96 - MIS:	1,45,380
	97 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	3,197
						Total of Vr no 97 - MIS:	3,197
	98 - MIS	Second	Voted	No Objection	205200090 03 00	15 Not Available	24,640
						Total of Vr no 98 - MIS:	24,640
	99 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	5,582
						Total of Vr no 99 - MIS:	5,582

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	31 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	1,62,750
						Total of Vr no 31 - MIS:	1,62,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	19 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	1,50,750
						Total of Vr no 19 - MIS:	1,50,750
	27 - 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 27 - EST:	8,70,207
	28 - 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 28 - EST:	21,23,530

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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	78 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	790
						Total of Vr no 78 - MIS:	790
	79 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	8,000
						Total of Vr no 79 - MIS:	8,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	150 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,120
						Total of Vr no 150 - MIS:	1,120
	151 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	67,500
						Total of Vr no 151 - MIS:	67,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	162 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	56,250
						Total of Vr no 162 - MIS:	56,250
	163 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	8,21,340
	65 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	71,75,300
						03 Not Available	12,19,801
						06 Not Available	3,600
						55 Not Available	5,12,640
						Total of Vr no 65 - EST:	89,11,341
	66 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	29,00,425
						03 Not Available	4,98,814
						06 Not Available	280
						55 Not Available	2,11,200
						Total of Vr no 66 - EST:	36,10,719

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	140 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	50,400
						Total of Vr no 140 - MIS:	50,400
	141 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	43,875
						Total of Vr no 141 - MIS:	43,875
	42 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	90,000
						Total of Vr no 42 - MIS:	90,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	17 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	67,500
						Total of Vr no 17 - MIS:	67,500
	23 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	13,38,200

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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	23 - EST	Second	Voted	No Objection	205200090 03 00	03 Not Available	2,27,494
						06 Not Available	280
						55 Not Available	86,420
						Total of Vr no 23 - EST:	16,52,394
	24 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	26,57,500
						03 Not Available	4,52,625
						06 Not Available	3,660
						55 Not Available	1,75,660
						Total of Vr no 24 - EST:	32,89,445

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	105 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	5,008
						Total of Vr no 105 - MIS:	5,008
	106 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	11,78,658
						Total of Vr no 106 - MIS:	11,78,658
	139 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	10,350
						Total of Vr no 139 - MIS:	10,350
	33 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	15,39,064
						Total of Vr no 33 - MIS:	15,39,064
	34 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	21,700
						Total of Vr no 34 - MIS:	21,700
	61 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	22,10,350
						03 Not Available	3,76,142
						06 Not Available	80
						55 Not Available	1,53,560
						Total of Vr no 61 - EST:	27,40,132
	62 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	76,17,028
						03 Not Available	12,96,622
						06 Not Available	2,324
						55 Not Available	5,80,553
						Total of Vr no 62 - EST:	94,96,527
	72 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	11,250
						Total of Vr no 72 - MIS:	11,250
	73 - MIS	Second	Voted	No Objection	205200090 03 00	08 Not Available	5,026
						Total of Vr no 73 - MIS:	5,026
	74 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	1,06,539
						Total of Vr no 74 - MIS:	1,06,539
	75 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	18,000
						Total of Vr no 75 - 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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	76 - MIS	Second	Voted	No Objection	205200090 03 00	42 Not Available	4,500
						Total of Vr no 76 - MIS:	4,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	32 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	67,125
						Total of Vr no 32 - MIS:	67,125
	90 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	9,454
						Total of Vr no 90 - MIS:	9,454
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	118 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	6,000
						Total of Vr no 118 - MIS:	6,000
	126 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	42,750
						Total of Vr no 126 - MIS:	42,750
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	117 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	42,120
						Total of Vr no 117 - MIS:	42,120
	119 - TA	Second	Voted	No Objection	205200090 03 00	04 Not Available	39,331
						Total of Vr no 119 - TA:	39,331
	149 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	8,400
						Total of Vr no 149 - MIS:	8,400
	22 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	3,59,424
						Total of Vr no 22 - MIS:	3,59,424
	34 - 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 34 - EST:	17,01,338
	35 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	33,66,804
						03 Not Available	5,91,495
						06 Not Available	1,480
						55 Not Available	2,58,360
						56 Not Available	1,857
						Total of Vr no 35 - EST:	42,19,996
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	16 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	33,750
						Total of Vr no 16 - MIS:	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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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 (`)
60004666	137 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	7,783
						Total of Vr no 137 - MIS:	7,783
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	109 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	61,500
						Total of Vr no 109 - MIS:	61,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	152 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	48,360
						Total of Vr no 152 - MIS:	48,360
	153 - MIS	Second	Voted	No Objection	205200090 03 00	16 Not Available	44,053
						Total of Vr no 153 - MIS:	44,053
	154 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	11,250
						Total of Vr no 154 - MIS:	11,250
	20 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	33,750
						Total of Vr no 20 - MIS:	33,750
	21 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	1,89,540
						Total of Vr no 21 - MIS:	1,89,540
	32 - 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 32 - EST:	23,53,792
	33 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	35,63,700
						03 Not Available	6,05,829
						06 Not Available	2,480
						55 Not Available	2,65,280
						Total of Vr no 33 - EST:	44,37,289
	70 - MIS	Second	Voted	No Objection	205200090 03 00	49 Not Available	1,39,715
						Total of Vr no 70 - MIS:	1,39,715
	71 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	42,120
						Total of Vr no 71 - MIS:	42,120
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	142 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	76,500
						Total of Vr no 142 - MIS:	76,500
	143 - MIS	Second	Voted	No Objection	205200090 03 00	02 Not Available	16,500
						Total of Vr no 143 - MIS:	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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	24 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	11,250
						Total of Vr no 24 - MIS:	11,250
	30 - 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 30 - EST:	12,12,093
	31 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	6,75,996
						03 Not Available	1,29,465
						06 Not Available	120
						55 Not Available	52,880
						Total of Vr no 31 - EST:	8,58,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	108 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	5,498
						Total of Vr no 108 - MIS:	5,498
60004673	23 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	53,370
						Total of Vr no 23 - MIS:	53,370
	36 - 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 36 - EST:	11,29,951
	37 - 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 37 - EST:	2,58,646

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	144 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,520
						Total of Vr no 144 - MIS:	1,520
	5 - 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
						Total of Vr no 5 - EST:	16,27,365
	6 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	8,75,242

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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	6 - EST	Second	Voted	No Objection	205200090 03 00	03 Not Available	1,48,767
						06 Not Available	200
						55 Not Available	56,960
						Total of Vr no 6 - EST:	10,81,169
	8 - MIS	First	Voted	No Objection	205200090 03 00	02 Not Available	99,810
						Total of Vr no 8 - MIS:	99,810

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 (`)
60004660	125 - MIS	Second	Voted	No Objection	205200090 07 00	12 Not Available	24,493
						Total of Vr no 125 - MIS:	24,493

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	36 - 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 36 - EST:	2,75,490
	37 - 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
						55 Not Available	92,400
						Total of Vr no 37 - EST:	13,45,581

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	19 - MIS	Second	Voted	No Objection	225100090 03 00	08 Not Available	1,171
						Total of Vr no 19 - MIS:	1,171
	20 - MIS	Second	Voted	No Objection	225100090 03 00	49 Not Available	6,474
						Total of Vr no 20 - MIS:	6,474

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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	26 - MIS	Second	Voted	No Objection	225100090 03 00	08 Not Available	8,075
						Total of Vr no 26 - MIS:	8,075
	5 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	14,36,000
						03 Not Available	2,44,120
						06 Not Available	1,120
						55 Not Available	1,27,940
						Total of Vr no 5 - EST:	18,09,180
	6 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	10,45,961
						03 Not Available	1,78,687
						06 Not Available	1,840
						55 Not Available	72,840
						Total of Vr no 6 - EST:	12,99,328

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	14 - 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 14 - EST:	2,18,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	29 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	32,84,600
						03 Not Available	5,58,382
						06 Not Available	560
						55 Not Available	2,28,640
						Total of Vr no 29 - EST:	40,72,182
	30 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	26,01,600
						03 Not Available	4,42,272
						06 Not Available	1,600
						55 Not Available	1,60,240
						Total of Vr no 30 - EST:	32,05,712
	7 - MIS	Second	Voted	No Objection	225100090 03 00	08 Not Available	4,070
						Total of Vr no 7 - MIS:	4,070
	8 - MIS	Second	Voted	No Objection	225100090 03 00	49 Not Available	94,305
						Total of Vr no 8 - MIS:	94,305

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	13 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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 (`)
60004650	13 - EST					Total of Vr no 13 - EST:	1,46,494
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	15 - 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 15 - EST:	9,55,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	10 - MIS	Second	Voted	No Objection	225100090 03 00	08 Not Available	23,940
						Total of Vr no 10 - MIS:	23,940
	11 - MIS	Second	Voted	No Objection	225100090 03 00	08 Not Available	33,190
						Total of Vr no 11 - MIS:	33,190
	12 - MIS	Second	Voted	No Objection	225100090 03 00	08 Not Available	24,715
						Total of Vr no 12 - MIS:	24,715
	13 - MIS	Second	Voted	No Objection	225100090 03 00	08 Not Available	2,440
						Total of Vr no 13 - MIS:	2,440
	14 - MIS	Second	Voted	No Objection	225100090 03 00	04 Not Available	14,397
						Total of Vr no 14 - MIS:	14,397
	25 - 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 25 - EST:	21,60,315
	26 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	43,74,800
						03 Not Available	7,45,416
						06 Not Available	3,640
						55 Not Available	3,48,640
						Total of Vr no 26 - EST:	54,72,496
	4 - EST	Second	Voted	No Objection	225100090 03 00	06 Not Available	27,000
						Total of Vr no 4 - EST:	27,000
	4 - MIS	Second	Voted	No Objection	225100090 03 00	13 Not Available	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	225100090 03 00	13 Not Available	2,000
						Total of Vr no 5 - MIS:	2,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	11 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	16,91,670
						03 Not Available	2,88,321
						06 Not Available	160

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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 (`)
60004655	11 - EST	Second	Voted	No Objection	225100090 03 00	55 Not Available	1,21,023
						Total of Vr no 11 - EST:	21,01,174
	12 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	9,06,573
						03 Not Available	1,56,332
						06 Not Available	1,240
						55 Not Available	70,680
						Total of Vr no 12 - EST:	11,34,825
	23 - MIS	Second	Voted	No Objection	225100090 03 00	08 Not Available	5,180
						Total of Vr no 23 - MIS:	5,180
	28 - MIS	Second	Voted	No Objection	225100090 03 00	49 Not Available	42,731
						Total of Vr no 28 - MIS:	42,731

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	7 - 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 7 - EST:	16,51,968
	8 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	22,49,100
						03 Not Available	3,82,347
						06 Not Available	480
						55 Not Available	1,46,280
						Total of Vr no 8 - EST:	27,78,207

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	16 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	14,80,500
						03 Not Available	2,51,685
						06 Not Available	950
						55 Not Available	90,920
						Total of Vr no 16 - EST:	18,24,055
	17 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	25,54,900
						03 Not Available	4,36,033
						06 Not Available	200
						55 Not Available	1,53,640
						Total of Vr no 17 - EST:	31,44,773
	18 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	7,74,900
						03 Not Available	1,31,733
						06 Not Available	830
						55 Not Available	69,700
						Total of Vr no 18 - EST:	9,77,163

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	18 - MIS	Second	Voted	No Objection	225100090 03 00	49 Not Available	1,93,862
						Total of Vr no 18 - MIS:	1,93,862
	19 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	9,40,858
						03 Not Available	1,58,780
						06 Not Available	120
						55 Not Available	78,860
						Total of Vr no 19 - EST:	11,78,618
	2 - MIS	First	Voted	No Objection	225100090 03 00	49 Not Available	41,948
						Total of Vr no 2 - MIS:	41,948
	27 - MIS	Second	Voted	No Objection	225100090 03 00	49 Not Available	2,000
						Total of Vr no 27 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	225100090 03 00	08 Not Available	4,502
						Total of Vr no 3 - MIS:	4,502
	32 - MIS	Second	Voted	No Objection	225100090 03 00	49 Not Available	39,927
						Total of Vr no 32 - MIS:	39,927
	9 - MIS	Second	Voted	No Objection	225100090 03 00	13 Not Available	2,487
						Total of Vr no 9 - MIS:	2,487

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	10 - EST	Second	Voted	No Objection	225100090 03 00	01 Not Available	12,50,900
						03 Not Available	2,12,653
						06 Not Available	240
						55 Not Available	90,140
						Total of Vr no 10 - EST:	15,53,933
	21 - MIS	Second	Voted	No Objection	225100090 03 00	49 Not Available	90,644
						Total of Vr no 21 - MIS:	90,644
	22 - MIS	Second	Voted	No Objection	225100090 03 00	08 Not Available	3,800
						Total of Vr no 22 - MIS:	3,800
	9 - 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 9 - EST:	18,86,231

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		

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	78	Secretariat Administration Department

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 (`)
60004646	1 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	17,410
						03 Not Available	2,960
						06 Not Available	23
						Total of Vr no 1 - EST:	20,393
	15 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	21,71,500
						03 Not Available	3,69,155
						06 Not Available	320
						55 Not Available	1,59,240
						Total of Vr no 15 - EST:	27,00,215
	16 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	24,14,470
						03 Not Available	4,10,414
						06 Not Available	2,920
						55 Not Available	1,51,740
						Total of Vr no 16 - EST:	29,79,544
	19 - MIS	Second	Voted	No Objection	345100090 03 00	49 Not Available	29,200
						Total of Vr no 19 - MIS:	29,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	15 - MIS	Second	Voted	Missing vchr	345100090 03 00	49 Not Available	3,000
						Total of Vr no 15 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	345100090 03 00	08 Not Available	24,201
						Total of Vr no 16 - MIS:	24,201
	5 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	26,35,000
						03 Not Available	4,47,950
						06 Not Available	1,360
						55 Not Available	1,85,780
						Total of Vr no 5 - EST:	32,70,090
	6 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	17,35,100
						03 Not Available	2,95,817
						06 Not Available	200
						55 Not Available	85,560
						Total of Vr no 6 - EST:	21,16,677

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	19 - 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 19 - EST:	12,37,892

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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	7 - 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 7 - EST:	3,73,784
	8 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	1,01,200
						03 Not Available	17,204
						55 Not Available	11,140
						Total of Vr no 8 - EST:	1,29,544

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	2 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	45,93,700
						03 Not Available	7,87,219
						06 Not Available	960
						55 Not Available	3,41,520
						Total of Vr no 2 - EST:	57,23,399
	3 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	26,16,300
						03 Not Available	4,44,771
						06 Not Available	480
						55 Not Available	1,62,840
						Total of Vr no 3 - EST:	32,24,391
	9 - MIS	Second	Voted	No Objection	345100090 03 00	49 Not Available	31,704
						Total of Vr no 9 - MIS:	31,704

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	10 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	45,63,300
						03 Not Available	7,75,761
						06 Not Available	12,517
						55 Not Available	3,39,220
						Total of Vr no 10 - EST:	56,90,798
	10 - MIS	Second	Voted	No Objection	345100090 03 00	49 Not Available	27,454
						Total of Vr no 10 - MIS:	27,454
	11 - MIS	Second	Voted	No Objection	345100090 03 00	08 Not Available	8,013
						Total of Vr no 11 - MIS:	8,013
	17 - MIS	Second	Voted	No Objection	345100090 03 00	49 Not Available	11,400
						Total of Vr no 17 - MIS:	11,400
	9 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	22,48,400
						03 Not Available	3,82,228
						06 Not Available	520
						55 Not Available	1,85,520

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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	9 - EST					Total of Vr no 9 - EST:	28,16,668
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	17 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	35,36,355
						03 Not Available	6,07,274
						06 Not Available	680
						55 Not Available	2,79,680
						Total of Vr no 17 - EST:	44,23,989
	18 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	21,09,800
						03 Not Available	3,58,666
						06 Not Available	1,940
						55 Not Available	1,32,400
						Total of Vr no 18 - EST:	26,02,806
	18 - MIS	Second	Voted	No Objection	345100090 03 00	08 Not Available	1,322
						Total of Vr no 18 - MIS:	1,322
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	20 - EST	Second	Voted	No Objection	345100090 03 00	01 Not Available	8,62,100
						03 Not Available	1,46,557
						06 Not Available	120
						55 Not Available	57,920
						Total of Vr no 20 - EST:	10,66,697
	4 - 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 4 - EST:	4,94,678
						Total of LUCKNOW-2 (60):	**43,02,74,473**

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 MAY 2020 **GRANT NO** 78 Secretariat Administration Department

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	1 - EST	Second	Voted	No Objection	205200090 03 00	01 Not Available	80,900
						03 Not Available	13,753
						55 Not Available	19,416
						Total of Vr no 1 - EST:	1,14,069
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	2 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	10,789
						Total of Vr no 2 - MIS:	10,789
	3 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	1,201
						Total of Vr no 3 - MIS:	1,201
	4 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	2,547
						Total of Vr no 4 - MIS:	2,547
	5 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	2,295
						Total of Vr no 5 - MIS:	2,295
	6 - MIS	Second	Voted	No Objection	205200090 03 00	13 Not Available	932
						Total of Vr no 6 - MIS:	932
						Total of PAO NEW DELHI TREASURY (63):	**1,31,833**
						Grand Total:	**54,61,85,334**

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

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)	4,40,86,715		10,58,49,082		14,99,35,797	0	
	Total of Mj Hd 2013:	**4,40,86,715**	**0**	**10,58,49,082**	**0**	**14,99,35,797**	**0**	
2052	IRLA CHEQUE SECTION (99)	3,11,789		11,54,67,239		11,57,79,028	0	
	LUCKNOW-2 (60)	38,17,533		19,76,48,879		20,14,66,412	0	
	PAO NEW DELHI TREASURY (63)	0		1,31,833		1,31,833	0	
	Total of Mj Hd 2052:	**41,29,322**	**0**	**31,32,47,951**	**0**	**31,73,77,273**	**0**	
2070	LUCKNOW-2 (60)	0		16,21,071		16,21,071	0	
	Total of Mj Hd 2070:	**0**	**0**	**16,21,071**	**0**	**16,21,071**	**0**	
2251	LUCKNOW-2 (60)	46,450		3,81,96,884		3,82,43,334	0	
	Total of Mj Hd 2251:	**46,450**	**0**	**3,81,96,884**	**0**	**3,82,43,334**	**0**	
3451	LUCKNOW-2 (60)	0		3,90,07,859		3,90,07,859	3,000	Missing vchr
	Total of Mj Hd 3451:	**0**	**0**	**3,90,07,859**	**0**	**3,90,07,859**	**3,000**	
	Grand Total:	**4,82,62,487**	**0**	**49,79,22,847**	**0**	**54,61,85,334**	**3,000**	

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	22,202
						Total of Vr no 2 - MIS:	22,202
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	11,101
						Total of Vr no 4 - MIS:	11,101

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	1 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	11,101
						Total of Vr no 1 - MIS:	11,101

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	1,00,905
						Total of Vr no 3 - MIS:	1,00,905
						Total of AGRA (08):	**1,45,309**

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 MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	75,542
						Total of Vr no 1 - MIS:	75,542
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	96,900
						03 Not Available	16,473
						55 Not Available	8,960
						Total of Vr no 7 - EST:	1,22,333
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	84,400
						03 Not Available	14,348
						55 Not Available	8,860
						Total of Vr no 8 - EST:	1,07,608

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	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,620
						Total of Vr no 4 - EST:	72,193
	7 - EST	First	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 7 - EST:	76,188
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	21,490
						Total of Vr no 8 - MIS:	21,490
						Total of ALIGARH (06):	**5,35,354**

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 MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	1,45,800
						03 Not Available	24,786
						55 Not Available	14,480
						Total of Vr no 1 - EST:	1,85,066
	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	56,900
						03 Not Available	9,673
						55 Not Available	5,620
						Total of Vr no 2 - EST:	72,193
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	6,360
						Total of Vr no 3 - EST:	85,920
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	27,316
						03 Not Available	4,644
						55 Not Available	3,125
						56 Not Available	337
						Total of Vr no 5 - EST:	35,422
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 6 - EST:	37,504

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 (`)
22004687	6 - EST	Second	Voted	No Objection	223502101 04 00	01 Not Available	94,400
						03 Not Available	16,048
						55 Not Available	7,380
						Total of Vr no 6 - EST:	1,17,828

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	13 - MIS	Second	Voted	No Objection	223502101 14 00	02 Not Available	43,290

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	13 - MIS					Total of Vr no 13 - MIS:	43,290
	2 - MIS	First	Voted	No Objection	223502101 14 00 58	Not Available	1,40,493
						Total of Vr no 2 - MIS:	1,40,493

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	3,26,241
						Total of Vr no 1 - MIS:	3,26,241
						Total of ALLAHABAD (22):	**10,71,228**

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 MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 3 - MIS:	27,271
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	78,800
						03 Not Available	13,396
						Total of Vr no 8 - 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	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,363
						Total of Vr no 1 - MIS:	10,363
						Total of AMBEDKAR NAGAR (74):	**1,29,830**

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 MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	2 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 2 - MIS:	10,500
						Total of AURAIYA (81):	**10,500**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - 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	15 Not Available	25,000
						Total of Vr no 2 - 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 (`)
34004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	20,031
						Total of Vr no 2 - MIS:	20,031

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	10 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	2,50,536
						Total of Vr no 10 - MIS:	2,50,536
						Total of AZAMGARH (34):	**3,12,338**

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 MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - 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 1 - EST:	83,123
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	29,200
						03 Not Available	4,964
						06 Not Available	1,820
						Total of Vr no 2 - 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 (`)
13004687	6 - 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 6 - EST:	54,553
	7 - 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 7 - EST:	69,383
						Total of BADAUN (13):	**2,43,043**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	1 - EST	First	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 1 - EST:	67,394
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 1 - MIS:	10,500

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 (`)
83004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 1 - EST:	48,703
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,306
						Total of Vr no 1 - MIS:	10,306
						Total of BAGPAT (83):	**1,36,903**

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 MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,34,400
						03 Not Available	22,848
						56 Not Available	400
						Total of Vr no 17 - EST:	1,57,648
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						Total of Vr no 6 - EST:	35,481
	7 - EST	First	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 7 - 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 (`)
51004687	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	2,760
						Total of Vr no 3 - EST:	79,980
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	80,400
						03 Not Available	13,668
						55 Not Available	1,200
						Total of Vr no 4 - EST:	95,268
						Total of BAHRAICH (51):	**4,42,947**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						Total of Vr no 10 - EST:	82,370
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						Total of Vr no 11 - EST:	82,370
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						Total of Vr no 12 - EST:	34,388
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	49,924
						Total of Vr no 5 - MIS:	49,924
	6 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	72,149
						Total of Vr no 6 - MIS:	72,149
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	28,400
						03 Not Available	4,828
						55 Not Available	1,160
						Total of Vr no 9 - EST:	34,388

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	13 - 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 13 - EST:	1,29,619
						Total of BALLIA (31):	**4,85,208**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	3 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	91,500
						03 Not Available	15,555
						55 Not Available	1,870
						Total of Vr no 3 - EST:	1,08,925
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	1,340
						Total of Vr no 4 - EST:	46,619

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	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,20,700
						03 Not Available	20,519
						55 Not Available	5,670
						Total of Vr no 1 - EST:	1,46,889
						Total of BALRAMPUR (79):	**3,02,433**

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 MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	14 - 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 14 - EST:	1,02,292

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	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						Total of Vr no 2 - EST:	66,573
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 3 - EST:	41,601
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	69,700
						03 Not Available	11,849
						Total of Vr no 6 - EST:	81,549
	7 - EST	First	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 7 - EST:	54,553

Sub Head	04	Not Available	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 04 00	01 Not Available	33,300
						03 Not Available	5,661
						06 Not Available	600
						55 Not Available	1,160
						Total of Vr no 1 - EST:	40,721

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	4 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	3,12,835

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 MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	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	4 - EST	First	Voted	No Objection	223502101 14 00	03 Not Available	53,176
						06 Not Available	1,715
						55 Not Available	13,820
						Total of Vr no 4 - EST:	3,81,546
	5 - 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
						Total of Vr no 5 - EST:	9,50,286
						Total of BANDA (26):	**17,19,121**

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 MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	68,940
						03 Not Available	24,421
						06 Not Available	600
						55 Not Available	3,520
						Total of Vr no 1 - EST:	97,481
	7 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 7 - MIS:	27,271
						Total of BARABANKY (54):	**1,24,752**

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 MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

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 (`)
11004702	10 - EST	Second	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 10 - EST:	1,10,297
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	4,040
						Total of Vr no 11 - EST:	49,319
	12 - 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 12 - EST:	1,09,697
	24 - 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 24 - EST:	1,09,697
	25 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	4,040
						Total of Vr no 25 - EST:	49,319
	4 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	54,542
						Total of Vr no 4 - MIS:	54,542
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	4,040
						56 Not Available	360
						Total of Vr no 7 - EST:	49,679

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	13 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	25,125
						Total of Vr no 13 - MIS:	25,125
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556

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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	28 - EST					Total of Vr no 28 - EST:	31,356
	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
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	12,562
						Total of Vr no 8 - MIS:	12,562

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	18 - MIS	First	Voted	No Objection	223502101 06 00	58 Not Available	3,65,002
						Total of Vr no 18 - MIS:	3,65,002

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	11 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,49,001
						Total of Vr no 11 - MIS:	1,49,001
	27 - 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 27 - EST:	1,67,214
	30 - 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 30 - EST:	1,63,199

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	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	1,43,616
						Total of Vr no 10 - MIS:	1,43,616
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	41,603
						Total of Vr no 9 - MIS:	41,603
						Total of BAREILLY (11):	**17,19,914**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 3 - MIS:	25,000
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 7 - MIS:	27,271
	9 - 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 9 - EST:	2,43,897

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	11 - 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 11 - EST:	94,984
						Total of BASTI (33):	**4,16,152**

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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	5 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 5 - MIS:	27,271
	6 - 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 6 - EST:	72,358
	7 - 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 7 - EST:	81,774

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	13 - 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 13 - EST:	47,727
	15 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,500
						Total of Vr no 15 - MIS:	10,500
						Total of BIJNORE (12):	**2,39,630**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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
						Total of Vr no 1 - EST:	36,534
	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
						Total of Vr no 2 - EST:	65,522
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	08 Not Available	3,600
						Total of Vr no 3 - MIS:	3,600
						Total of BULANDSHAHAR (05):	1,57,927

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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 - 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 1 - EST:	1,02,875
	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Not Available	4,400
						Total of Vr no 1 - MIS:	4,400
	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 10 - MIS:	25,000
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 3 - MIS:	27,271
	9 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 9 - MIS:	10,500

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 (`)
77004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,14,800
						03 Not Available	19,516
						55 Not Available	5,670
						Total of Vr no 10 - EST:	1,39,986
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,630
						Total of Vr no 5 - MIS:	9,630
						Total of CHANDAULI (77):	**3,44,662**

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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
						Total of Vr no 1 - EST:	67,344
	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 (`)
89004687	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,07,400
						03 Not Available	18,258
						55 Not Available	2,760
						Total of Vr no 8 - EST:	1,28,418
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,07,400
						03 Not Available	18,258
						55 Not Available	2,760
						Total of Vr no 9 - EST:	1,28,418
						Total of CHATRAPATI S M NAGAR (89):	**3,51,451**

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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	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	91,500
						03 Not Available	15,555
						55 Not Available	1,160
						Total of Vr no 1 - EST:	1,08,215
	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	32,900
						03 Not Available	5,593
						Total of Vr no 2 - EST:	38,493

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	3 - EST	First	Voted	No Objection	223502101 03 00	58 Not Available	10,640
						Total of Vr no 3 - EST:	10,640
						Total of CHITRAKOOT (87):	**1,84,619**

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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	8 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	700
						Total of Vr no 8 - EST:	34,981
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						Total of Vr no 9 - EST:	35,824

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 (`)
35004687	12 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,560
						Total of Vr no 12 - EST:	68,133
	13 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 13 - EST:	31,356
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,560
						Total of Vr no 24 - EST:	68,133
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 25 - EST:	31,356
						Total of DEORIA (35):	**2,69,783**

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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 - 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 (`)
10004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	8,012
						Total of Vr no 1 - MIS:	8,012
						Total of ETAH (10):	**35,283**

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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	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 3 - MIS:	25,000
						Total of ETAWAH (19):	**25,000**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						Total of Vr no 1 - EST:	1,00,737
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	21,000
						Total of Vr no 1 - MIS:	21,000
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	86,100
						03 Not Available	14,637
						Total of Vr no 12 - EST:	1,00,737
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						Total of Vr no 13 - EST:	40,153
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	1,660
						Total of Vr no 2 - EST:	40,153
	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	47 Not Available	20,000
						Total of Vr no 7 - MIS:	20,000

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 (`)
49004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 1 - EST:	41,601
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	76,200
						03 Not Available	12,954
						Total of Vr no 2 - EST:	89,154
	23 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	17,652
						Total of Vr no 23 - MIS:	17,652
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	76,200
						03 Not Available	12,954

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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	27 - EST					Total of Vr no 27 - EST:	89,154
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	48,200
						03 Not Available	8,194
						55 Not Available	1,660
						Total of Vr no 28 - EST:	58,054
	29 - 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 29 - EST:	46,237
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	48,200
						03 Not Available	8,194
						55 Not Available	1,660
						Total of Vr no 3 - EST:	58,054
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 30 - EST:	41,601
	37 - MIS	Second	Voted	No Objection	223502101 03 00	13 Not Available	4,000
						Total of Vr no 37 - MIS:	4,000
	4 - EST	First	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 4 - EST:	46,237

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	22 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	2,14,896
						Total of Vr no 22 - MIS:	2,14,896
						Total of FAIZABAD (49):	**10,46,191**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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
						Total of Vr no 1 - EST:	77,220
	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
						Total of Vr no 2 - EST:	35,441
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 2 - 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 (`)
18004687	13 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,793
						Total of Vr no 13 - MIS:	10,793
	15 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,793
						Total of Vr no 15 - MIS:	10,793
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,660
						Total of Vr no 3 - EST:	42,493
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 5 - EST:	71,322

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	2,19,000
						03 Not Available	37,230
						55 Not Available	9,250
						Total of Vr no 1 - EST:	2,65,480

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	14 - MIS	Second	Voted	No Objection	223502101 14 00	58 Not Available	70,125
						Total of Vr no 14 - MIS:	70,125
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						Total of Vr no 2 - EST:	65,472
						Total of FATEHGARH (18):	**7,01,410**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 5 - 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 (`)
21004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,38,700
						03 Not Available	23,579
						55 Not Available	6,770
						Total of Vr no 1 - EST:	1,69,049
						Total of FATEHPUR (21):	**1,94,049**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - EST	First	Voted	Missing vchr	222503001 03 00	01 Not Available	66,000
						03 Not Available	11,220
						Total of Vr no 1 - EST:	77,220
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	66,000
						03 Not Available	11,220
						Total of Vr no 2 - EST:	77,220
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	50,000
						Total of Vr no 3 - 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 (`)
68004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 15 - EST:	31,356
	5 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	9,963
						Total of Vr no 5 - MIS:	9,963
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						56 Not Available	160
						Total of Vr no 6 - EST:	31,516
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 7 - EST:	31,356
						Total of FIROZABAD (68):	**3,35,902**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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	13 - 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 13 - EST:	54,553
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	86,100
						03 Not Available	14,637
						55 Not Available	4,470
						Total of Vr no 14 - EST:	1,05,207
						Total of GAUTAM BUDHA NAGAR (76):	**1,59,760**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - 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 1 - EST:	47,299
	2 - 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 2 - EST:	1,08,598
	8 - MIS	Second	Voted	No Objection	222503001 03 00	11 Not Available	9,995
						Total of Vr no 8 - MIS:	9,995
	9 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of GAZIPUR (30):	**1,75,892**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	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 (`)
59004687	1 - MIS	First	Voted	Missing vchr	223502101 03 00	58 Not Available	11,196
						Total of Vr no 1 - MIS:	11,196
						Total of GHAZIABAD (59):	**38,467**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 1 - EST:	67,344
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						Total of Vr no 2 - EST:	35,481
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 2 - MIS:	27,271
	9 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 9 - MIS:	10,500

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 (`)
50004687	17 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	33,900
						03 Not Available	5,763
						55 Not Available	1,660
						Total of Vr no 17 - EST:	41,323
	18 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	84,900
						03 Not Available	14,433
						55 Not Available	4,470
						Total of Vr no 18 - EST:	1,03,803
						Total of GONDA (50):	**3,35,722**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	3 - 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 3 - EST:	1,87,991
	4 - 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 4 - EST:	1,17,108

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	29 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	23,786
						Total of Vr no 29 - MIS:	23,786
	47 - MIS	Second	Voted	No Objection	223502101 03 00	15 Not Available	1,20,000
						Total of Vr no 47 - MIS:	1,20,000
	52 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	26,800
						03 Not Available	4,556
						Total of Vr no 52 - EST:	31,356
	56 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,21,100
						03 Not Available	20,587
						55 Not Available	4,040
						Total of Vr no 56 - EST:	1,45,727

Sub Head	04	Not Available	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	53 - EST	First	Voted	No Objection	223502101 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	2,940
						Total of Vr no 53 - EST:	41,901

Sub Head	06	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	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	10 - MIS	First	Voted	No Objection	223502101 06 00	39 Not Available	8,203
						Total of Vr no 10 - MIS:	8,203
	11 - MIS	First	Voted	No Objection	223502101 06 00	42 Not Available	2,640
						Total of Vr no 11 - MIS:	2,640
	12 - MIS	First	Voted	No Objection	223502101 06 00	41 Not Available	11,440
						Total of Vr no 12 - MIS:	11,440
	13 - MIS	First	Voted	No Objection	223502101 06 00	41 Not Available	66,483
						Total of Vr no 13 - MIS:	66,483
	14 - MIS	First	Voted	No Objection	223502101 06 00	43 Not Available	5,455
						Total of Vr no 14 - MIS:	5,455
	15 - MIS	First	Voted	No Objection	223502101 06 00	43 Not Available	5,097
						Total of Vr no 15 - MIS:	5,097
	38 - MIS	Second	Voted	No Objection	223502101 06 00	58 Not Available	3,00,032
						Total of Vr no 38 - MIS:	3,00,032
	9 - MIS	First	Voted	No Objection	223502101 06 00	39 Not Available	11,775
						Total of Vr no 9 - MIS:	11,775

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	20 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	22,401
						Total of Vr no 20 - MIS:	22,401
	35 - MIS	Second	Voted	No Objection	223502101 14 00	58 Not Available	1,30,820
						Total of Vr no 35 - MIS:	1,30,820
	39 - MIS	Second	Voted	No Objection	223502101 14 00	58 Not Available	48,760
						Total of Vr no 39 - MIS:	48,760
	40 - MIS	Second	Voted	No Objection	223502101 14 00	58 Not Available	2,04,938
						Total of Vr no 40 - MIS:	2,04,938
	41 - MIS	Second	Voted	No Objection	223502101 14 00	58 Not Available	1,35,960
						Total of Vr no 41 - MIS:	1,35,960
	50 - 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
						Total of Vr no 50 - EST:	3,82,585
	51 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	9,04,400
						03 Not Available	1,53,748

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	51 - EST	First	Voted	No Objection	223502101 14 00	06 Not Available	2,125
						55 Not Available	59,600
						Total of Vr no 51 - EST:	11,19,873
	54 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	1,89,100
						03 Not Available	32,147
						55 Not Available	11,060
						Total of Vr no 54 - EST:	2,32,307
	55 - 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
						Total of Vr no 55 - EST:	10,88,120

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	45 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	78,402
						Total of Vr no 45 - MIS:	78,402
						Total of GORAKHPUR (32):	**45,50,431**

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 MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 2 - MIS:	27,271
	7 - 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 7 - EST:	47,299
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						Total of Vr no 8 - EST:	64,584

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 (`)
25004687	12 - EST	First	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 12 - EST:	54,553
						Total of HAMIRPUR (25):	**1,93,707**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - 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 1 - EST:	1,03,928
	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	8,784
						Total of Vr no 2 - MIS:	8,784
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 9 - 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	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,500
						Total of Vr no 2 - MIS:	9,500
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,07,900
						03 Not Available	18,343
						55 Not Available	3,150
						Total of Vr no 5 - EST:	1,29,393
						Total of HAPUR (90):	**2,93,376**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	50,000
						Total of Vr no 12 - 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 (`)
47004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,22,300
						03 Not Available	20,791
						55 Not Available	5,980
						Total of Vr no 1 - EST:	1,49,071
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,22,300
						03 Not Available	20,791
						55 Not Available	5,980
						Total of Vr no 14 - EST:	1,49,071
						Total of HARDOI (47):	**3,75,413**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HATHRAS (78)

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 (`)
78004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	54,542
						Total of Vr no 1 - MIS:	54,542
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Not Available	4,000
						Total of Vr no 2 - MIS:	4,000

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 (`)
78004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	9,500
						Total of Vr no 12 - MIS:	9,500
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 15 - EST:	60,840
	16 - 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 16 - EST:	54,553
						Total of HATHRAS (78):	**1,83,435**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	10 - EST	First	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 10 - EST:	35,441
	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 (`)
24004687	4 - 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
						Total of Vr no 4 - EST:	1,00,129
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	11,195
						Total of Vr no 9 - MIS:	11,195
						Total of JALAUN (24):	**1,74,036**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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
						Total of Vr no 1 - EST:	1,08,215
	10 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	44,900
						03 Not Available	4,040
						Total of Vr no 10 - EST:	48,940
	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 (`)
29004687	14 - 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 14 - EST:	46,237
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	72,400
						03 Not Available	12,308
						55 Not Available	3,130
						Total of Vr no 7 - EST:	87,838
						Total of JAUNPUR (29):	**3,18,501**

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 MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	2 - 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 2 - EST:	1,09,697
	3 - 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 3 - EST:	83,600
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	9,288
						Total of Vr no 3 - MIS:	9,288
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	29,254
						Total of Vr no 4 - MIS:	29,254
	9 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	26,059
						Total of Vr no 9 - MIS:	26,059

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	10 - 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 10 - EST:	1,07,946
	11 - 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 11 - EST:	41,833
	12 - 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 12 - EST:	31,333
	14 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	20,802
						Total of Vr no 14 - MIS:	20,802

Sub Head	31	Not Available	Detail Head	00	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	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	16 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	1,69,813
						Total of Vr no 16 - MIS:	1,69,813
						Total of JHANSI (23):	**6,29,625**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	25,761
						Total of Vr no 1 - MIS:	25,761
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	21,002
						55 Not Available	1,660
						Total of Vr no 7 - EST:	22,662
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	58,600
						03 Not Available	9,962
						Total of Vr no 8 - EST:	68,562

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 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	20,513
						Total of Vr no 6 - MIS:	20,513
	7 - 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 7 - EST:	32,556
						Total of JYOTIBA FULLE NAGAR (86):	**1,70,054**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	4 - 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 4 - 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	16 - 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 16 - EST:	99,823
	17 - 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 17 - EST:	73,428
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,595
						Total of Vr no 4 - MIS:	10,595
						Total of KANNAUJ (84):	**2,58,416**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	3 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 3 - MIS:	27,271
	7 - 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 7 - 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	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,660
						Total of Vr no 13 - EST:	68,233
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	1,660
						Total of Vr no 6 - EST:	68,233
	8 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,402
						Total of Vr no 8 - MIS:	10,402
						Total of KANPUR DEHAT (62):	**2,92,810**

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 MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR NAGAR (20)

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 (`)
20004702	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	8,960
						Total of Vr no 12 - EST:	1,06,772
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	58,500
						03 Not Available	9,945
						55 Not Available	5,660
						Total of Vr no 13 - EST:	74,105
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,06,150
						03 Not Available	18,003
						55 Not Available	9,560
						Total of Vr no 14 - EST:	1,33,713
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						Total of Vr no 15 - EST:	36,601
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	8,960
						56 Not Available	900
						Total of Vr no 16 - EST:	1,07,672
	16 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	54,542
						Total of Vr no 16 - MIS:	54,542
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	44,371
						03 Not Available	7,543
						55 Not Available	4,044
						56 Not Available	728
						Total of Vr no 17 - EST:	56,686
	17 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	30,000
						Total of Vr no 17 - MIS:	30,000
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	1,06,150
						03 Not Available	18,003
						55 Not Available	9,560
						56 Not Available	1,440
						Total of Vr no 18 - EST:	1,35,153
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	2,320
						56 Not Available	480

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR NAGAR (20)

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 (`)
20004702	19 - EST					Total of Vr no 19 - EST:	37,081

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	4 - EST	First	Voted	Missing vchr	223502101 03 00	01 Not Available	29,200
						03 Not Available	4,964
						06 Not Available	3,340
						Total of Vr no 4 - EST:	37,504
	42 - 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 42 - EST:	2,05,997
	43 - 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 43 - EST:	66,752

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	22 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	2,76,687
						Total of Vr no 22 - MIS:	2,76,687
						Total of KANPUR NAGAR (20):	**13,59,265**

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 MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - EST	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - EST:	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 (`)
88004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,810
						Total of Vr no 2 - EST:	84,710
	3 - EST	First	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 3 - EST:	32,556
						Total of KANSHIRAM NAGAR (88):	**1,44,537**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	37,771
						Total of Vr no 1 - MIS:	37,771
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	90,600
						03 Not Available	15,402
						55 Not Available	1,200
						Total of Vr no 15 - EST:	1,07,202
	2 - MIS	First	Voted	No Objection	222503001 03 00	47 Not Available	9,996
						Total of Vr no 2 - MIS:	9,996
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	90,600
						03 Not Available	15,402
						55 Not Available	1,200
						Total of Vr no 5 - EST:	1,07,202
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	49,900
						Total of Vr no 9 - MIS:	49,900

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 (`)
82004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	35,767
						03 Not Available	6,080
						55 Not Available	1,660
						Total of Vr no 11 - EST:	43,507
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	19,043
						03 Not Available	3,237
						55 Not Available	1,100
						Total of Vr no 12 - EST:	23,380
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 13 - EST:	44,950
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 14 - EST:	24,149
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	37,000
						03 Not Available	6,290

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KAUSHAMBI (82)

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 (`)
82004687	3 - EST	First	Voted	No Objection	223502101 03 00	55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 3 - EST:	45,110
	4 - EST	First	Voted	No Objection	223502101 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 4 - EST:	24,249
						Total of KAUSHAMBI (82):	**5,17,416**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	8 - MIS	Second	Voted	Missing vchr	222503001 03 00	15 Not Available	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	10,000
						Total of Vr no 9 - MIS:	10,000

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 (`)
48004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,940
						Total of Vr no 2 - MIS:	9,940
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						Total of Vr no 3 - EST:	38,983
						Total of KHERI (48):	**83,923**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	2 - MIS	First	Voted	No Objection	222503001 03 00 58	Not Available	24,124
						Total of Vr no 2 - MIS:	24,124

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	1 - MIS	First	Voted	No Objection	223502101 03 00 58	Not Available	8,284
						Total of Vr no 1 - MIS:	8,284
						Total of LALITPUR (58):	**32,408**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	1 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	2,22,100
						03 Not Available	37,757
						06 Not Available	60
						55 Not Available	12,900
						Total of Vr no 1 - EST:	2,72,817
	2 - 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
						Total of Vr no 2 - EST:	2,54,995
	39 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	2,22,100
						03 Not Available	37,757
						06 Not Available	60
						55 Not Available	12,900
						Total of Vr no 39 - EST:	2,72,817
	4 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	54,542
						Total of Vr no 4 - MIS:	54,542
	40 - EST	Second	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
						Total of Vr no 40 - EST:	2,54,995
	5 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	5,068
						Total of Vr no 5 - MIS:	5,068

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	1 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	4,040
						Total of Vr no 1 - EST:	61,370
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,03,900
						03 Not Available	17,663
						55 Not Available	10,220
						Total of Vr no 2 - EST:	1,31,783

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	03	Not Available	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	58 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	4,040
						Total of Vr no 58 - EST:	61,370
	59 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,03,900
						03 Not Available	17,663
						55 Not Available	10,220
						Total of Vr no 59 - EST:	1,31,783

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 (`)
43004687	13 - EST	First	Voted	No Objection	223502101 04 00	01 Not Available	1,01,200
						03 Not Available	17,204
						55 Not Available	9,000
						Total of Vr no 13 - EST:	1,27,404
	68 - EST	Second	Voted	No Objection	223502101 04 00	01 Not Available	52,000
						03 Not Available	8,840
						55 Not Available	4,040
						Total of Vr no 68 - EST:	64,880
	69 - EST	Second	Voted	No Objection	223502101 04 00	01 Not Available	1,01,200
						03 Not Available	17,204
						55 Not Available	9,000
						Total of Vr no 69 - EST:	1,27,404

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	10 - 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
						Total of Vr no 10 - EST:	1,58,596
	11 - 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
						Total of Vr no 11 - EST:	7,77,142
	12 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	7,39,705

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	12 - EST	First	Voted	No Objection	223502101 14 00	03 Not Available	1,25,732
						06 Not Available	3,235
						55 Not Available	50,240
						Total of Vr no 12 - EST:	9,18,912
	12 - MIS	First	Voted	No Objection	223502101 14 00	07 Not Available	4,550
						Total of Vr no 12 - MIS:	4,550
	13 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,77,428
						Total of Vr no 13 - MIS:	1,77,428
	14 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,77,428
						Total of Vr no 14 - MIS:	1,77,428
	15 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	77,982
						Total of Vr no 15 - MIS:	77,982
	16 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	2,01,678
						Total of Vr no 16 - MIS:	2,01,678
	17 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,80,392
						Total of Vr no 17 - MIS:	1,80,392
	18 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,05,126
						Total of Vr no 18 - MIS:	1,05,126
	19 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,72,916
						Total of Vr no 19 - MIS:	1,72,916
	3 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	1,30,400
						03 Not Available	22,168
						55 Not Available	5,520
						Total of Vr no 3 - EST:	1,58,088
	4 - 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
						Total of Vr no 4 - EST:	3,09,399
	5 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	6,980
						Total of Vr no 5 - EST:	1,00,814
	6 - 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
						Total of Vr no 6 - EST:	2,19,293

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	60 - EST	Second	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
						Total of Vr no 60 - EST:	2,57,093
	61 - EST	Second	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
						Total of Vr no 61 - EST:	1,58,596
	62 - EST	Second	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
						Total of Vr no 62 - EST:	7,77,142
	63 - EST	Second	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
						Total of Vr no 63 - EST:	9,18,912
	64 - EST	Second	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
						Total of Vr no 64 - EST:	2,99,792
	65 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	9,49,835
						03 Not Available	1,61,466
						06 Not Available	4,940
						55 Not Available	68,000
						Total of Vr no 65 - EST:	11,84,241
	66 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	1,30,400
						03 Not Available	22,168
						55 Not Available	5,520
						Total of Vr no 66 - EST:	1,58,088
	67 - EST	Second	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
						Total of Vr no 67 - EST:	3,09,399
	7 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	2,46,600

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	7 - EST	First	Voted	No Objection	223502101 14 00	03 Not Available	41,922
						06 Not Available	2,710
						55 Not Available	8,560
						Total of Vr no 7 - EST:	2,99,792
	70 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	80,200
						03 Not Available	13,634
						55 Not Available	6,980
						Total of Vr no 70 - EST:	1,00,814
	71 - EST	Second	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
						Total of Vr no 71 - EST:	2,19,293
	8 - 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
						Total of Vr no 8 - EST:	12,70,530
	9 - 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
						Total of Vr no 9 - EST:	2,57,093

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	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	3,18,228
						Total of Vr no 10 - MIS:	3,18,228
	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	17,876
						Total of Vr no 11 - MIS:	17,876
						Total of LUCKNOW (43):	**1,21,07,861**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	14 - 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 14 - EST:	1,32,863
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	10 - MIS	Second	Voted	No Objection	222503001 03 00	13 Not Available	14,706
						Total of Vr no 10 - MIS:	14,706
	12 - 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 12 - EST:	4,45,515
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	13,10,800
						03 Not Available	2,22,836
						06 Not Available	1,440
						55 Not Available	1,04,500
						Total of Vr no 13 - EST:	16,39,576
	6 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	1,57,355
						Total of Vr no 6 - MIS:	1,57,355
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	54,632
						03 Not Available	9,288
						55 Not Available	6,250
						56 Not Available	898
						Total of Vr no 8 - EST:	71,068
	8 - MIS	Second	Voted	No Objection	222503001 03 00	13 Not Available	12,952
						Total of Vr no 8 - MIS:	12,952
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	3,82,901
						Total of Vr no 9 - MIS:	3,82,901

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	11 - GIA	Second	Voted	No Objection	222580800 03 00	20 Not Available	3,49,179
						Total of Vr no 11 - GIA:	3,49,179
	12 - GIA	Second	Voted	No Objection	222580800 03 00	20 Not Available	1,35,043

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

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	12 - GIA					Total of Vr no 12 - GIA:	1,35,043
	13 - GIA	Second	Voted	No Objection	222580800 03 00	20 Not Available	81,415
						Total of Vr no 13 - GIA:	81,415
	14 - GIA	Second	Voted	No Objection	222580800 03 00	20 Not Available	2,50,265
						Total of Vr no 14 - GIA:	2,50,265
	16 - GIA	Second	Voted	No Objection	222580800 03 00	31 Not Available	5,20,000
						Total of Vr no 16 - GIA:	5,20,000
	17 - GIA	Second	Voted	No Objection	222580800 03 00	31 Not Available	30,89,428
						Total of Vr no 17 - GIA:	30,89,428
	21 - GIA	Second	Voted	No Objection	222580800 03 00	31 Not Available	1,61,600
						Total of Vr no 21 - GIA:	1,61,600
	22 - GIA	Second	Voted	No Objection	222580800 03 00	20 Not Available	86,455
						Total of Vr no 22 - GIA:	86,455
	27 - GIA	Second	Voted	No Objection	222580800 03 00	20 Not Available	61,938
						Total of Vr no 27 - GIA:	61,938

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	19 - 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 19 - EST:	1,29,236

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	106 - MIS	Second	Voted	No Objection	223502101 03 00	02 Not Available	64,620
						Total of Vr no 106 - MIS:	64,620
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,16,118
						03 Not Available	19,740
						55 Not Available	13,282
						56 Not Available	949
						Total of Vr no 14 - EST:	1,50,089
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	50,500
						03 Not Available	8,585
						55 Not Available	5,520

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	15 - EST					Total of Vr no 15 - EST:	64,605
	16 - 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 16 - EST:	1,48,065
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	5,73,600
						03 Not Available	97,512
						55 Not Available	38,840
						Total of Vr no 17 - EST:	7,09,952
	18 - 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
						Total of Vr no 18 - EST:	19,14,188
	24 - MIS	First	Voted	No Objection	223502101 03 00	15 Not Available	1,37,632
						Total of Vr no 24 - MIS:	1,37,632
	25 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	16,16,455
						Total of Vr no 25 - MIS:	16,16,455
	97 - MIS	Second	Voted	No Objection	223502101 03 00	15 Not Available	35,363
						Total of Vr no 97 - MIS:	35,363
	98 - MIS	Second	Voted	No Objection	223502101 03 00	13 Not Available	19,955
						Total of Vr no 98 - MIS:	19,955
	99 - MIS	Second	Voted	No Objection	223502101 03 00	02 Not Available	74,774
						Total of Vr no 99 - MIS:	74,774

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 (`)
60004686	40 - GIA	First	Voted	No Objection	223502101 10 00	20 Not Available	16,57,22,932
						Total of Vr no 40 - GIA:	16,57,22,932
						Total of LUCKNOW-2 (60):	**17,83,80,125**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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
						Total of Vr no 1 - EST:	64,584
	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	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 23 - EST:	28,227
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,200
						Total of Vr no 4 - EST:	28,227
						Total of MAHARAJGANJ (70):	**1,48,309**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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
						Total of Vr no 1 - EST:	84,114
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	3,150
						Total of Vr no 15 - EST:	84,114
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,760
						Total of Vr no 16 - EST:	67,344
	2 - EST	First	Voted	No Objection	222503001 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

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 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						Total of Vr no 1 - EST:	53,032
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,215
						Total of Vr no 1 - MIS:	9,215
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						Total of Vr no 14 - EST:	53,032
						Total of MAINPURI (09):	**4,45,466**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	26,400
						03 Not Available	4,488
						55 Not Available	1,100
						Total of Vr no 1 - EST:	31,988
	10 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 10 - MIS:	27,271
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	26,400
						03 Not Available	4,488
						55 Not Available	1,100
						Total of Vr no 2 - EST:	31,988

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	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	2,760
						Total of Vr no 10 - EST:	69,333
	14 - EST	Second	Voted	No Objection	223502101 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
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,810
						Total of Vr no 15 - EST:	60,140
	28 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	19,002
						Total of Vr no 28 - MIS:	19,002
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	78,300
						03 Not Available	13,311
						55 Not Available	4,010
						Total of Vr no 9 - EST:	95,621
						Total of MATHURA (07):	**4,04,676**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 10 - MIS:	27,271
	2 - 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 2 - EST:	1,22,883

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	10 - 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 10 - EST:	65,112
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,017
						Total of Vr no 4 - MIS:	9,017
						Total of MAU (66):	**2,74,283**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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
						Total of Vr no 1 - EST:	97,812
	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
						Total of Vr no 2 - EST:	35,334
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	83,600
						03 Not Available	14,212
						Total of Vr no 3 - EST:	97,812
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 3 - MIS:	10,500
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	30,200
						03 Not Available	5,134
						Total of Vr no 4 - EST:	35,334

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	10 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,306
						Total of Vr no 10 - MIS:	10,306
	14 - EST	First	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 14 - EST:	41,833
	15 - 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	360
						Total of Vr no 15 - EST:	42,193
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,15,800
						03 Not Available	19,686
						55 Not Available	9,640

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	03	Not Available	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	9 - EST					Total of Vr no 9 - EST:	1,45,126

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	3 - MIS	First	Voted	No Objection	223502101 06 00	41 Not Available	66,344
						Total of Vr no 3 - MIS:	66,344
	4 - MIS	First	Voted	No Objection	223502101 06 00	58 Not Available	2,19,879
						Total of Vr no 4 - MIS:	2,19,879
	5 - MIS	First	Voted	No Objection	223502101 06 00	39 Not Available	800
						Total of Vr no 5 - MIS:	800
	6 - MIS	First	Voted	No Objection	223502101 06 00	41 Not Available	86,285
						Total of Vr no 6 - MIS:	86,285

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	10 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	1,56,700
						03 Not Available	26,639
						06 Not Available	880
						55 Not Available	8,960
						Total of Vr no 10 - EST:	1,93,179
	7 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	33,312
						Total of Vr no 7 - MIS:	33,312
	8 - 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
						Total of Vr no 8 - EST:	10,84,214
	9 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	1,13,370
						Total of Vr no 9 - 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	8 - MIS	First	Voted	No Objection	223502101 25 00	07 Not Available	41,414
						Total of Vr no 8 - MIS:	41,414

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	MEERUT (04)		
		Total of MEERUT (04):	23,95,547

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	11 - 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 11 - EST:	1,33,977
	12 - 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 12 - EST:	1,05,217
	13 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	21,000
						Total of Vr no 13 - MIS:	21,000
	14 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 14 - MIS:	25,000
	24 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 24 - 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	10 - 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 10 - EST:	32,556
	2 - 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 2 - EST:	32,556
	3 - EST	Second	Voted	No Objection	223502101 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
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 7 - EST:	47,299
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	44,900
						03 Not Available	7,633

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	8 - EST	Second	Voted	No Objection	223502101 03 00	55 Not Available	2,020
						Total of Vr no 8 - EST:	54,553
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 9 - EST:	60,840
						Total of MIRZAPUR (28):	**5,87,568**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	Missing vchr	222503001 03 00	01 Not Available	58,500
						03 Not Available	9,945
						55 Not Available	5,660
						Total of Vr no 1 - EST:	74,105
	15 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	59,400
						03 Not Available	10,098
						55 Not Available	5,740
						Total of Vr no 15 - EST:	75,238
	18 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	13,187
						03 Not Available	2,242
						55 Not Available	1,508
						56 Not Available	108
						Total of Vr no 18 - EST:	17,045
	2 - EST	First	Voted	Missing vchr	222503001 03 00	01 Not Available	1,44,500
						03 Not Available	24,565
						55 Not Available	13,000
						Total of Vr no 2 - EST:	1,82,065
	3 - EST	First	Voted	Missing vchr	222503001 03 00	01 Not Available	27,316
						03 Not Available	4,644
						55 Not Available	3,125
						56 Not Available	225
						Total of Vr no 3 - EST:	35,310
	3 - MIS	First	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 (`)
14004687	18 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,890
						Total of Vr no 18 - MIS:	10,890

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	9 - MIS	First	Voted	No Objection	223502101 25 00	07 Not Available	1,35,960
						Total of Vr no 9 - MIS:	1,35,960

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	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	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Not Available	2,86,176
						Total of Vr no 10 - MIS:	2,86,176
	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	75,640
						Total of Vr no 17 - MIS:	75,640
						Total of MORADABAD (14):	**9,19,700**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	37,771
						Total of Vr no 1 - MIS:	37,771
	2 - 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 2 - EST:	96,233
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	25,000
						Total of Vr no 2 - 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 (`)
03004687	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,306
						Total of Vr no 3 - MIS:	10,306
	7 - EST	First	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 7 - EST:	46,237
						Total of MUZAFFARNAGAR (03):	**2,15,547**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	6 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 6 - MIS:	27,271
						Total of PADRAUNA (73):	**27,271**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Not Available	2,000
						Total of Vr no 2 - MIS:	2,000

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 (`)
16004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	10,399
						Total of Vr no 10 - MIS:	10,399
						Total of PILIBHIT (16):	**39,670**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PRATAPGARH (53)

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 (`)
53004702	11 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	97,600
						03 Not Available	16,592
						55 Not Available	4,010
						56 Not Available	400
						Total of Vr no 11 - EST:	1,18,602
	12 - EST	First	Voted	No Objection	222503001 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 12 - EST:	69,573
	13 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	97,600
						03 Not Available	16,592
						55 Not Available	4,010
						Total of Vr no 13 - EST:	1,18,202
	14 - EST	First	Voted	No Objection	222503001 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
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	54,542
						Total of Vr no 3 - MIS:	54,542

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 (`)
53004687	5 - 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 5 - EST:	44,058
	8 - 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 8 - EST:	63,650

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 (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	13 - MIS	Second	Voted	No Objection	223502101 14 00	17 Not Available	16,448
						Total of Vr no 13 - MIS:	16,448
	14 - MIS	Second	Voted	No Objection	223502101 14 00	58 Not Available	30,395
						Total of Vr no 14 - MIS:	30,395
	3 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	30,395
						Total of Vr no 3 - MIS:	30,395
	4 - MIS	First	Voted	No Objection	223502101 14 00	17 Not Available	32,896
						Total of Vr no 4 - MIS:	32,896
	6 - 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 6 - EST:	1,78,615
	7 - EST	Second	Voted	No Objection	223502101 14 00	01 Not Available	1,79,200
						03 Not Available	30,464
						06 Not Available	1,670
						55 Not Available	8,640
						Total of Vr no 7 - EST:	2,19,974
						Total of PRATAPGARH (53):	**10,46,683**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 1 - EST:	94,059
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	2,820
						Total of Vr no 16 - EST:	71,148
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	77,700
						03 Not Available	13,209
						55 Not Available	3,150
						Total of Vr no 17 - EST:	94,059
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	58,400
						03 Not Available	9,928
						55 Not Available	2,820
						Total of Vr no 2 - EST:	71,148

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	1 - EST	First	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 1 - EST:	32,556
	15 - EST	Second	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
						Total of Vr no 15 - EST:	99,821
	16 - 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 16 - EST:	32,556
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	82,300

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TREASURY NAME RAIBAREILLY (45)

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	2 - EST	First	Voted	No Objection	223502101 03 00	03 Not Available	13,991
						06 Not Available	40
						55 Not Available	3,490
						Total of Vr no 2 - EST:	99,821
						Total of RAIBAREILLY (45):	**6,22,439**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - EST	First	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 1 - EST:	47,299
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						Total of Vr no 8 - EST:	35,824

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 (`)
17004687	2 - EST	First	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 2 - EST:	32,556
						Total of RAMPUR (17):	**1,42,950**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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
						Total of Vr no 1 - EST:	1,07,608
	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	86,100
						03 Not Available	14,637
						55 Not Available	8,960
						Total of Vr no 2 - EST:	1,09,697
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 2 - MIS:	10,500

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 (`)
02004687	3 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	96,500
						03 Not Available	16,405
						55 Not Available	9,960
						Total of Vr no 3 - EST:	1,22,865
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,03,500
						03 Not Available	17,595
						55 Not Available	9,560
						Total of Vr no 5 - EST:	1,30,655
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,399
						Total of Vr no 5 - MIS:	10,399

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	2 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	72,796
						Total of Vr no 2 - MIS:	72,796
	3 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Not Available	2,57,900

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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 - EST	First	Voted	No Objection	223502101 14 00	03 Not Available	43,843
						06 Not Available	975
						55 Not Available	23,940
						Total of Vr no 4 - EST:	3,26,658
	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Not Available	23,215
						Total of Vr no 4 - MIS:	23,215

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	41,599
						Total of Vr no 1 - MIS:	41,599
						Total of SAHARANPUR (02):	**10,03,263**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - EST	First	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 1 - EST:	47,299
	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
						Total of SAMBHAL (92):	**74,570**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SANT KABIR NAGAR (80)

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 (`)
80004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	31,500
						Total of Vr no 1 - MIS:	31,500
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	67,084
						Total of Vr no 2 - MIS:	67,084
	3 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 3 - MIS:	10,500
	5 - 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 5 - EST:	61,080
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	52,000
						03 Not Available	8,840
						Total of Vr no 6 - 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 (`)
80004687	1 - 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 1 - EST:	32,716
	2 - EST	First	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 2 - EST:	32,556
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,454
						Total of Vr no 2 - MIS:	9,454
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,454
						Total of Vr no 3 - MIS:	9,454
						Total of SANT KABIR NAGAR (80):	**3,15,184**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	4 - 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 4 - EST:	75,584
	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 (`)
72004687	1 - EST	First	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 1 - EST:	54,553
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,400
						Total of Vr no 1 - MIS:	10,400
						Total of SANT RAVIDAS NAGAR (72):	**1,87,836**

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 MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	2 - MIS	Second	Voted	No Objection	222503001 03 00	08 Not Available	3,030
						Total of Vr no 2 - MIS:	3,030
	3 - MIS	Second	Voted	No Objection	222503001 03 00	47 Not Available	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - 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 4 - 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	6 - MIS	Second	Voted	No Objection	223502101 03 00	58 Not Available	9,928
						Total of Vr no 6 - MIS:	9,928
						Total of SHAHJAHANPUR (15):	**98,081**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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 - 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	16,771
						Total of Vr no 2 - MIS:	16,771
	3 - EST	First	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 3 - EST:	47,299
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						Total of Vr no 4 - EST:	65,472

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 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	10,399
						Total of Vr no 1 - MIS:	10,399
	11 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	48,200
						03 Not Available	8,194
						55 Not Available	1,660
						Total of Vr no 11 - EST:	58,054
						Total of SHAMLI (91):	**2,08,495**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	1 - MIS	Second	Voted	Missing vchr	222503001 03 00	58 Not Available	27,271
						Total of Vr no 1 - MIS:	27,271
	2 - 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 2 - EST:	67,394
	3 - MIS	Second	Voted	Missing vchr	222503001 03 00	15 Not Available	24,985
						Total of Vr no 3 - MIS:	24,985

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	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Not Available	9,500
						Total of Vr no 2 - MIS:	9,500
						Total of SIDDHARTH NAGAR (67):	**1,29,150**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	2 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 2 - MIS:	16,771
	3 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	10,500
						Total of Vr no 3 - MIS:	10,500
	6 - 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 6 - EST:	47,299
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						Total of Vr no 7 - EST:	35,481

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	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	1,16,600
						03 Not Available	19,822
						55 Not Available	5,670
						Total of Vr no 15 - EST:	1,42,092
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	58,600
						03 Not Available	9,962
						55 Not Available	2,760
						Total of Vr no 16 - EST:	71,322
						Total of SITAPUR (46):	**3,23,465**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	14 - 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 14 - EST:	47,299
	15 - 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 15 - EST:	1,00,184

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	10 - TA	Second	Voted	No Objection	223502101 03 00	58 Not Available	12,500
						Total of Vr no 10 - TA:	12,500
	52 - 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 52 - EST:	40,610
	53 - 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 53 - EST:	1,03,928
						Total of SONBHADRA (69):	**3,04,521**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Not Available	50,000
						Total of Vr no 2 - MIS:	50,000
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						Total of Vr no 7 - EST:	35,481
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Not Available	56,900
						03 Not Available	9,673
						Total of Vr no 8 - EST:	66,573

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	7 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	1,11,700
						03 Not Available	18,989
						55 Not Available	5,670
						Total of Vr no 7 - EST:	1,36,359
						Total of SRAVASTI (85):	**2,88,413**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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
						Total of Vr no 1 - EST:	47,299
	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
						Total of Vr no 2 - EST:	35,481
	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 (`)
52004687	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	1,01,800
						03 Not Available	17,306
						55 Not Available	4,780
						Total of Vr no 17 - EST:	1,23,886
						Total of SULTANPUR (52):	**3,22,048**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Not Available	16,771
						Total of Vr no 2 - MIS:	16,771
	7 - EST	First	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 7 - EST:	44,950
	8 - 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
						Total of Vr no 8 - EST:	1,01,263

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	5 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	68,000
						03 Not Available	11,560
						Total of Vr no 5 - EST:	79,560
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Not Available	62,873
						03 Not Available	10,688
						55 Not Available	3,047
						Total of Vr no 8 - EST:	76,608

Sub Head	04	Not Available	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	6 - 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
						Total of Vr no 6 - EST:	84,116
	7 - EST	First	Voted	No Objection	223502101 04 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,400
						Total of Vr no 7 - EST:	65,112
						Total of UNNAO (44):	**4,68,380**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

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	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	83,600
						03 Not Available	14,212
						55 Not Available	6,300
						Total of Vr no 2 - EST:	1,04,112
	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Not Available	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						Total of Vr no 3 - EST:	70,104
	3 - MIS	Second	Voted	No Objection	222503001 03 00	58 Not Available	37,771
						Total of Vr no 3 - MIS:	37,771

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 (`)
27004687	14 - 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
						Total of Vr no 14 - EST:	2,20,428
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Not Available	96,500
						03 Not Available	16,405
						55 Not Available	9,960
						Total of Vr no 23 - EST:	1,22,865

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	52 - MIS	Second	Voted	No Objection	223502101 31 00	42 Not Available	2,86,176
						Total of Vr no 52 - MIS:	2,86,176
						Total of VARANASI (27):	**8,71,456**
						Grand Total:	**22,43,21,090**

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

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)	3,65,483	0	3,65,483	0	
	ALLAHABAD (22)	4,43,376	0	4,43,376	0	
	AMBEDKAR NAGAR (74)	27,271	92,196	1,19,467	0	
	AURAIYA (81)	0	10,500	10,500	0	
	AZAMGARH (34)	41,771	0	41,771	0	
	BADAUN (13)	0	1,19,107	1,19,107	0	
	BAGPAT (83)	77,894	0	77,894	0	
	BAHRAICH (51)	1,10,051	1,57,648	2,67,699	0	
	BALLIA (31)	0	3,55,589	3,55,589	0	
	BALRAMPUR (79)	1,55,544	0	1,55,544	0	
	BANDA (26)	0	1,02,292	1,02,292	0	
	BARABANKY (54)	97,481	27,271	1,24,752	0	
	BAREILLY (11)	49,679	4,82,871	5,32,550	0	
	BASTI (33)	0	3,21,168	3,21,168	0	
	BIJNORE (12)	0	1,81,403	1,81,403	0	
	BULANDSHAHAR (05)	1,57,927	0	1,57,927	0	
	CHANDAULI (77)	56,671	1,38,375	1,95,046	0	
	CHATRAPATI S M NAGAR (89)	94,615	0	94,615	0	
	CHITRAKOOT (87)	1,73,979	0	1,73,979	0	
	DEORIA (35)	70,805	0	70,805	0	
	ETAH (10)	27,271	0	27,271	0	
	ETAWAH (19)	25,000	0	25,000	0	
	FAIZABAD (49)	1,61,890	1,77,661	3,39,551	0	
	FATEHGARH (18)	1,64,932	0	1,64,932	0	
	FATEHPUR (21)	0	25,000	25,000	0	
	FIROZABAD (68)	1,04,491	1,27,220	2,31,711	77,220	Missing vchr
	GAZIPUR (30)	0	1,75,892	1,75,892	0	
	GHAZIABAD (59)	27,271	0	27,271	0	
	GONDA (50)	1,80,096	10,500	1,90,596	0	
	GORAKHPUR (32)	27,271	3,05,099	3,32,370	0	
	HAMIRPUR (25)	27,271	1,11,883	1,39,154	0	
	HAPUR (90)	25,555	1,28,928	1,54,483	0	
	HARDOI (47)	27,271	50,000	77,271	0	
	HATHRAS (78)	58,542	0	58,542	0	
	JALAUN (24)	62,712	0	62,712	0	
	JAUNPUR (29)	1,84,426	0	1,84,426	0	
	JHANSI (23)	64,601	1,93,297	2,57,898	0	
	JYOTIBA FULLE NAGAR (86)	0	1,16,985	1,16,985	0	
	KANNAUJ (84)	27,271	47,299	74,570	0	
	KANPUR DEHAT (62)	0	1,45,942	1,45,942	0	
	KANPUR NAGAR (20)	0	7,72,325	7,72,325	0	
	KANSHIRAM NAGAR (88)	27,271	0	27,271	0	
	KAUSHAMBI (82)	1,54,969	1,57,102	3,12,071	0	
	KHERI (48)	0	35,000	35,000	25,000	Missing vchr
	LALITPUR (58)	24,124	0	24,124	0	
	LUCKNOW (43)	5,27,812	5,87,422	11,15,234	0	
	LUCKNOW-2 (60)	0	75,92,259	75,92,259	0	
	MAHARAJGANJ (70)	91,855	0	91,855	0	
	MAINPURI (09)	1,78,729	1,51,458	3,30,187	0	
	MATHURA (07)	0	91,247	91,247	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	MAU (66)	50,000		1,50,154		2,00,154	0	
	MEERUT (04)	1,84,146		1,33,146		3,17,292	0	
	MIRZAPUR (28)	0		3,12,465		3,12,465	0	
	MORADABAD (14)	4,11,034		0		4,11,034	2,91,480	Missing vchr
	MUZAFFARNAGAR (03)	62,771		96,233		1,59,004	0	
	PADRAUNA (73)	27,271		0		27,271	0	
	PILIBHIT (16)	29,271		0		29,271	0	
	PRATAPGARH (53)	4,30,252		0		4,30,252	0	
	RAIBAREILLY (45)	1,92,478		1,65,207		3,57,685	0	
	RAMPUR (17)	74,570		35,824		1,10,394	0	
	SAHARANPUR (02)	2,55,076		0		2,55,076	0	
	SAMBHAL (92)	74,570		0		74,570	0	
	SANT KABIR NAGAR (80)	2,31,004		0		2,31,004	0	
	SANT RAVIDAS NAGAR (72)	0		1,22,883		1,22,883	0	
	SHAHJAHANPUR (15)	0		88,153		88,153	0	
	SHAMLI (91)	1,40,042		0		1,40,042	0	
	SIDDHARTH NAGAR (67)	0		1,19,650		1,19,650	52,256	Missing vchr
	SITAPUR (46)	0		1,10,051		1,10,051	0	
	SONBHADRA (69)	0		1,47,483		1,47,483	0	
	SRAVASTI (85)	1,52,054		0		1,52,054	0	
	SULTANPUR (52)	1,10,051		27,271		1,37,322	0	
	UNNAO (44)	1,62,984		0		1,62,984	0	
	VARANASI (27)	0		2,41,987		2,41,987	0	
	Total of Mj Hd 2225:	**67,10,752**	**0**	**1,47,41,446**	**0**	**2,14,52,198**	**4,45,956**	
2235	AGRA (08)	1,45,309		0		1,45,309	0	
	ALIGARH (06)	1,69,871		0		1,69,871	0	
	ALLAHABAD (22)	4,66,734		1,61,118		6,27,852	0	
	AMBEDKAR NAGAR (74)	0		10,363		10,363	0	
	AZAMGARH (34)	20,031		2,50,536		2,70,567	0	
	BADAUN (13)	0		1,23,936		1,23,936	0	
	BAGPAT (83)	59,009		0		59,009	0	
	BAHRAICH (51)	1,75,248		0		1,75,248	0	
	BALLIA (31)	0		1,29,619		1,29,619	0	
	BALRAMPUR (79)	1,46,889		0		1,46,889	0	
	BANDA (26)	16,16,829		0		16,16,829	0	
	BAREILLY (11)	7,36,909		4,50,455		11,87,364	0	
	BASTI (33)	0		94,984		94,984	0	
	BIJNORE (12)	0		58,227		58,227	0	
	CHANDAULI (77)	1,49,616		0		1,49,616	0	
	CHATRAPATI S M NAGAR (89)	0		2,56,836		2,56,836	0	
	CHITRAKOOT (87)	10,640		0		10,640	0	
	DEORIA (35)	99,489		99,489		1,98,978	0	
	ETAH (10)	8,012		0		8,012	0	
	FAIZABAD (49)	4,67,594		2,39,046		7,06,640	0	
	FATEHGARH (18)	4,44,767		91,711		5,36,478	0	
	FATEHPUR (21)	1,69,049		0		1,69,049	0	
	FIROZABAD (68)	62,872		41,319		1,04,191	0	
	GAUTAM BUDHA NAGAR (76)	0		1,59,760		1,59,760	0	
	GHAZIABAD (59)	11,196		0		11,196	11,196	Missing vchr

OFFICE OF THE ACCOUNTANT GENERAL (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	GONDA (50)	1,45,126	0	1,45,126	0	
	GORAKHPUR (32)	31,99,149	10,18,912	42,18,061	0	
	HAMIRPUR (25)	54,553	0	54,553	0	
	HAPUR (90)	9,500	1,29,393	1,38,893	0	
	HARDOI (47)	1,49,071	1,49,071	2,98,142	0	
	HATHRAS (78)	0	1,24,893	1,24,893	0	
	JALAUN (24)	1,00,129	11,195	1,11,324	0	
	JAUNPUR (29)	87,838	46,237	1,34,075	0	
	JHANSI (23)	0	3,71,727	3,71,727	0	
	JYOTIBA FULLE NAGAR (86)	0	53,069	53,069	0	
	KANNAUJ (84)	10,595	1,73,251	1,83,846	0	
	KANPUR DEHAT (62)	68,233	78,635	1,46,868	0	
	KANPUR NAGAR (20)	3,14,191	2,72,749	5,86,940	37,504	Missing vchr
	KANSHIRAM NAGAR (88)	1,17,266	0	1,17,266	0	
	KAUSHAMBI (82)	69,359	1,35,986	2,05,345	0	
	KHERI (48)	48,923	0	48,923	0	
	LALITPUR (58)	8,284	0	8,284	0	
	LUCKNOW (43)	62,23,820	47,68,807	1,09,92,627	0	
	LUCKNOW-2 (60)	16,74,77,019	33,10,847	17,07,87,866	0	
	MAHARAJGANJ (70)	28,227	28,227	56,454	0	
	MAINPURI (09)	62,247	53,032	1,15,279	0	
	MATHURA (07)	0	3,13,429	3,13,429	0	
	MAU (66)	9,017	65,112	74,129	0	
	MEERUT (04)	20,78,255	0	20,78,255	0	
	MIRZAPUR (28)	0	2,75,103	2,75,103	0	
	MORADABAD (14)	4,22,136	86,530	5,08,666	0	
	MUZAFFARNAGAR (03)	56,543	0	56,543	0	
	PILIBHIT (16)	0	10,399	10,399	0	
	PRATAPGARH (53)	63,291	5,53,140	6,16,431	0	
	RAIBAREILLY (45)	1,32,377	1,32,377	2,64,754	0	
	RAMPUR (17)	32,556	0	32,556	0	
	SAHARANPUR (02)	7,48,187	0	7,48,187	0	
	SANT KABIR NAGAR (80)	84,180	0	84,180	0	
	SANT RAVIDAS NAGAR (72)	64,953	0	64,953	0	
	SHAHJAHANPUR (15)	0	9,928	9,928	0	
	SHAMLI (91)	68,453	0	68,453	0	
	SIDDHARTH NAGAR (67)	9,500	0	9,500	0	
	SITAPUR (46)	0	2,13,414	2,13,414	0	
	SONBHADRA (69)	0	1,57,038	1,57,038	0	
	SRAVASTI (85)	1,36,359	0	1,36,359	0	
	SULTANPUR (52)	0	1,84,726	1,84,726	0	
	UNNAO (44)	3,05,396	0	3,05,396	0	
	VARANASI (27)	2,20,428	4,09,041	6,29,469	0	
	Total of Mj Hd 2235:	**18,75,65,225**	**0** **1,53,03,667**	**0** **20,28,68,892**	**48,700**	
	Grand Total:	**19,42,75,977**	**0** **3,00,45,113**	**0** **22,43,21,090**	**4,94,656**	

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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
						Total of Vr no 1 - EST:	78,514
	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
						Total of Vr no 2 - EST:	2,10,915

Sub Head	05	Not Available	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 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	50,000
						Total of Vr no 3 - MIS:	50,000
	5 - 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
						Total of Vr no 5 - EST:	93,550
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	3,21,700
						03 Not Available	54,689
						55 Not Available	27,980
						Total of Vr no 6 - EST:	4,04,369

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	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	28,400
						03 Not Available	4,828
						Total of Vr no 3 - EST:	33,228
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,15,500
						03 Not Available	19,635
						55 Not Available	11,180
						Total of Vr no 4 - EST:	1,46,315

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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 (`)
08004709	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	63,16,068
						Total of Vr no 4 - GIA:	63,16,068

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 (`)
08004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	95,200
						03 Not Available	16,184
						55 Not Available	11,240
						56 Not Available	1,080
						Total of Vr no 10 - EST:	1,23,704
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	95,200
						03 Not Available	16,184
						55 Not Available	11,240
						Total of Vr no 11 - EST:	1,22,624
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	52,700
						03 Not Available	8,959
						55 Not Available	5,740
						Total of Vr no 12 - EST:	67,399
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	52,700
						03 Not Available	8,959
						55 Not Available	5,740
						Total of Vr no 14 - EST:	67,399

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 (`)
08004709	13 - EST	Second	Voted	No Objection	222501277 13 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	2,200
						Total of Vr no 13 - EST:	29,695

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	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	48,300

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	7 - EST	First	Voted	No Objection	222501793 03 00	03 Not Available	8,211
						06 Not Available	100
						55 Not Available	1,600
						Total of Vr no 7 - EST:	58,211
	8 - 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
						Total of Vr no 8 - EST:	5,76,683

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	9 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	30,600
						03 Not Available	5,202
						55 Not Available	2,200
						Total of Vr no 9 - EST:	38,002

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 (`)
08004709	38 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	2,15,308
						Total of Vr no 38 - GIA:	2,15,308
	39 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	2,15,308
						Total of Vr no 39 - GIA:	2,15,308

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	10 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	1,05,600
						03 Not Available	17,952

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	10 - EST	First	Voted	No Objection	223560102 03 01	55 Not Available	11,040
						Total of Vr no 10 - EST:	1,34,592
						Total of AGRA (08):	**89,81,884**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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
						Total of Vr no 10 - EST:	1,88,968
	3 - MIS	Second	Voted	No Objection	222501001 04 00	15 Not Available	34,126
						Total of Vr no 3 - MIS:	34,126
	9 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	32,900
						03 Not Available	5,593
						55 Not Available	3,340
						Total of Vr no 9 - EST:	41,833

Sub Head	05	Not Available	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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	75,400
						03 Not Available	12,818
						06 Not Available	200
						55 Not Available	6,540
						Total of Vr no 1 - EST:	94,958
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	42,300
						03 Not Available	7,191
						55 Not Available	4,040
						Total of Vr no 2 - EST:	53,531

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	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	66,100
						03 Not Available	11,237
						55 Not Available	5,660
						Total of Vr no 3 - EST:	82,997
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	63,300
						03 Not Available	10,761
						55 Not Available	6,240
						Total of Vr no 6 - EST:	80,301

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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 (`)
06004709	4 - MIS	Second	Voted	No Objection	222501277 13 00	07 Not Available	8,100
						Total of Vr no 4 - MIS:	8,100
	5 - MIS	Second	Voted	No Objection	222501277 13 00	07 Not Available	33,375
						Total of Vr no 5 - MIS:	33,375

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	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	800
						Total of Vr no 4 - EST:	28,846
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	4,09,700
						03 Not Available	69,649
						55 Not Available	25,020
						Total of Vr no 5 - EST:	5,04,369

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	1 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	73,400
						03 Not Available	12,478
						55 Not Available	3,560
						Total of Vr no 1 - EST:	89,438
						Total of ALIGARH (06):	**12,40,842**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	15 - 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 15 - EST:	6,30,539
	17 - 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 17 - EST:	2,31,676

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	13 - 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 13 - EST:	56,573
	14 - 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 14 - EST:	56,573
	16 - 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 16 - EST:	1,42,647
	8 - 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 8 - EST:	1,43,521

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 (`)
22004709	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	47,58,613
						Total of Vr no 15 - GIA:	47,58,613

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	10 - 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 10 - EST:	5,74,669
	11 - 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 11 - EST:	2,39,607
	12 - 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 12 - EST:	2,99,802
	7 - 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 7 - EST:	3,77,739
	9 - 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 9 - EST:	2,41,123

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	12 - MIS	Second	Voted	No Objection	222501277 13 00	07 Not Available	16,000
						Total of Vr no 12 - MIS:	16,000
	13 - MIS	Second	Voted	No Objection	222501277 13 00	41 Not Available	17,850
						Total of Vr no 13 - MIS:	17,850
	14 - GIA	Second	Voted	No Objection	222501277 13 00	20 Not Available	45,343
						Total of Vr no 14 - GIA:	45,343

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	10 - EST	Second	Voted	No Objection	223502104 04 00	01 Not Available	43,600
						03 Not Available	7,412

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	10 - EST	Second	Voted	No Objection	223502104 04 00	55 Not Available	4,040
						Total of Vr no 10 - EST:	55,052
	12 - 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 12 - EST:	2,90,491

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	9 - 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
						Total of Vr no 9 - EST:	2,28,745

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 (`)
22004709	15 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	4,25,018
						Total of Vr no 15 - GIA:	4,25,018
	16 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	3,80,236
						Total of Vr no 16 - GIA:	3,80,236
	17 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	3,60,780
						Total of Vr no 17 - GIA:	3,60,780

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	11 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	5,520
						Total of Vr no 11 - EST:	70,104
						Total of ALLAHABAD (22):	**96,42,701**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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 1 - EST:	3,62,092
	2 - 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 2 - EST:	84,881

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	3 - 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 3 - EST:	41,111
	4 - 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 4 - EST:	2,77,767

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	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	2,47,550
						Total of Vr no 1 - GIA:	2,47,550

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	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	29,300
						03 Not Available	4,981
						Total of Vr no 5 - EST:	34,281

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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 6 - EST:	2,35,441
	7 - 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 7 - EST:	1,00,605
						Total of AMBEDKAR NAGAR (74):	**13,83,728**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,82,800
						03 Not Available	31,076
						55 Not Available	8,200
						Total of Vr no 1 - EST:	2,22,076
	1 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	96,500
						03 Not Available	16,405
						55 Not Available	4,580
						Total of Vr no 4 - EST:	1,17,485

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	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	980
						Total of Vr no 2 - EST:	39,941
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	1,340
						Total of Vr no 6 - EST:	52,352

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	3 - EST	Second	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
						Total of Vr no 3 - EST:	74,744
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	96,600
						03 Not Available	16,422
						06 Not Available	200

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	5 - EST	Second	Voted	No Objection	222501793 03 00	55 Not Available	3,200
						Total of Vr no 5 - EST:	1,16,422

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 (`)
81004709	7 - GIA	Second	Voted	Missing vchr	223502104 05 02	20 Not Available	38,40,000
						Total of Vr no 7 - GIA:	38,40,000

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 (`)
81004709	14 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,760
						Total of Vr no 14 - EST:	58,452
						Total of AURAIYA (81):	**45,46,472**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	7 - 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 7 - EST:	95,625
	8 - 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 8 - 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	3 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - 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 4 - EST:	59,866
	6 - 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 6 - EST:	4,26,779

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	5 - 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 5 - EST:	1,09,886

Sub Head	07	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	41,30,575
						Total of Vr no 4 - GIA:	41,30,575
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,14,59,017
						Total of Vr no 5 - GIA:	1,14,59,017
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	53,67,416
						Total of Vr no 6 - GIA:	53,67,416

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	1 - 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 1 - EST:	1,88,876
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	3,03,800
						03 Not Available	51,646
						55 Not Available	9,200
						Total of Vr no 2 - EST:	3,64,646
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,42,800
						03 Not Available	24,276
						06 Not Available	600
						55 Not Available	4,800
						Total of Vr no 3 - EST:	1,72,476
	7 - MIS	Second	Voted	No Objection	222501793 03 00	15 Not Available	50,000
						Total of Vr no 7 - MIS:	50,000

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 (`)
34004709	8 - GIA	First	Voted	No Objection	223502107 03 00	31 Not Available	11,69,960
						Total of Vr no 8 - GIA:	11,69,960
						Total of AZAMGARH (34):	**2,37,49,194**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	2 - 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 2 - EST:	36,877
						Total of BAGPAT (83):	**36,877**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	11 - 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
						Total of Vr no 11 - EST:	5,32,390
	6 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	1,03,400
						Total of Vr no 6 - MIS:	1,03,400

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	15 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,07,100
						03 Not Available	18,207
						55 Not Available	4,960
						Total of Vr no 15 - EST:	1,30,267
	16 - EST	First	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 16 - EST:	54,553

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	3,33,326
						Total of Vr no 2 - GIA:	3,33,326

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	13 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	13 - EST					Total of Vr no 13 - EST:	85,688
	14 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,24,400
						03 Not Available	21,148
						55 Not Available	4,600
						Total of Vr no 14 - EST:	1,50,148
						Total of BAHRAICH (51):	**13,89,772**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	2,35,500
						03 Not Available	40,035
						06 Not Available	800
						55 Not Available	8,610
						Total of Vr no 7 - EST:	2,84,945
	8 - EST	First	Voted	No Objection	222501001 05 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	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
						Total of Vr no 3 - EST:	1,52,958
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	50,800
						03 Not Available	8,636
						55 Not Available	2,200
						Total of Vr no 4 - EST:	61,636

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 (`)
31004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	25,56,463
						Total of Vr no 3 - GIA:	25,56,463
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	24,25,987
						Total of Vr no 4 - GIA:	24,25,987

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	6 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,13,000
						03 Not Available	19,210
						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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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 (`)
31004709	6 - EST					Total of Vr no 6 - 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			

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	222501793 03 00	01 Not Available	1,26,300
						03 Not Available	21,471
						06 Not Available	60
						55 Not Available	5,170
						Total of Vr no 1 - EST:	1,53,001
	2 - 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
						Total of Vr no 2 - EST:	93,766
						Total of BALLIA (31):	**58,90,742**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	12 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	1,180
						Total of Vr no 12 - MIS:	1,180
	13 - MIS	Second	Voted	No Objection	222501001 05 00	42 Not Available	1,000
						Total of Vr no 13 - MIS:	1,000
	2 - 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
						Total of Vr no 2 - EST:	2,60,593

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 (`)
79004709	7 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	33,792
						Total of Vr no 7 - MIS:	33,792
	8 - MIS	Second	Voted	No Objection	222501277 04 00	08 Not Available	17,425
						Total of Vr no 8 - MIS:	17,425

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	1 - MIS	First	Voted	No Objection	222501277 09 00	29 Not Available	4,500
						Total of Vr no 1 - MIS:	4,500

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	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,71,900
						03 Not Available	29,223
						06 Not Available	100
						55 Not Available	4,120
						Total of Vr no 12 - EST:	2,05,343

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	MAY 2020	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	BALRAMPUR (79)

Total of BALRAMPUR (79):	5,23,833

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	3 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	91,100
						03 Not Available	15,487
						55 Not Available	7,560
						Total of Vr no 3 - EST:	1,14,147
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,100
						Total of Vr no 4 - EST:	24,149
	7 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	87,000
						03 Not Available	14,790
						55 Not Available	4,420
						Total of Vr no 7 - EST:	1,06,210

Sub Head	05	Not Available	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	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	77,500
						03 Not Available	13,175
						55 Not Available	4,060
						Total of Vr no 5 - EST:	94,735
	6 - EST	First	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
						Total of Vr no 6 - EST:	1,72,159

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	12 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,44,300
						03 Not Available	24,531
						55 Not Available	4,600
						Total of Vr no 12 - EST:	1,73,431

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	1 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	3,29,000
						03 Not Available	55,845
						55 Not Available	9,730
						Total of Vr no 1 - EST:	3,94,575
	10 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,24,500
						03 Not Available	21,165
						55 Not Available	5,620
						Total of Vr no 10 - EST:	1,51,285
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,49,900
						03 Not Available	25,483
						55 Not Available	2,810
						Total of Vr no 11 - EST:	1,78,193
	2 - 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 2 - 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	8 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,03,700
						03 Not Available	17,629
						55 Not Available	3,800
						Total of Vr no 8 - EST:	1,25,129
	9 - 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 9 - EST:	72,508

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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BANDA (26)

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	03 Not Available	7,854
						55 Not Available	2,760
						Total of Vr no 17 - EST:	56,814
						Total of BANDA (26):	**17,44,974**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	1,204
						Total of Vr no 11 - MIS:	1,204
	8 - 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 8 - EST:	8,61,770
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	8,890
						Total of Vr no 8 - MIS:	8,890
	9 - 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 9 - EST:	1,16,061

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	10 - 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 10 - EST:	2,89,280
	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	3,39,300
						03 Not Available	57,681
						55 Not Available	14,480
						Total of Vr no 11 - EST:	4,11,461
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,47,840
						Total of Vr no 2 - EST:	1,47,840

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	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	10,38,385

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	12 - GIA					Total of Vr no 12 - GIA:	10,38,385
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	10,38,385
						Total of Vr no 2 - GIA:	10,38,385

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	12 - 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 12 - EST:	37,380
	6 - 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 6 - EST:	3,38,486
	7 - 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 7 - EST:	3,78,075

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	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	5,07,900
						03 Not Available	86,343
						55 Not Available	17,930
						Total of Vr no 4 - EST:	6,12,173
	5 - 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
						Total of Vr no 5 - EST:	4,25,231
						Total of BARABANKY (54):	**57,29,621**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	10 - MIS	Second	Voted	No Objection	222501001 04 00	13 Not Available	1,769
						Total of Vr no 10 - MIS:	1,769
	11 - MIS	Second	Voted	No Objection	222501001 04 00	15 Not Available	19,916
						Total of Vr no 11 - MIS:	19,916
	12 - MIS	Second	Voted	No Objection	222501001 04 00	17 Not Available	6,685
						Total of Vr no 12 - MIS:	6,685
	13 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	2,12,500
						03 Not Available	36,125
						55 Not Available	18,520
						Total of Vr no 13 - EST:	2,67,145
	14 - EST	Second	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
						Total of Vr no 14 - EST:	1,58,196
	21 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	2,12,500
						03 Not Available	36,125
						55 Not Available	18,520
						Total of Vr no 21 - EST:	2,67,145
	22 - EST	Second	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
						Total of Vr no 22 - EST:	1,58,196
	23 - EST	Second	Voted	No Objection	222501001 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 23 - EST:	58,454

Sub Head	05	Not Available	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	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	54,600
						03 Not Available	9,282
						55 Not Available	5,740
						Total of Vr no 17 - EST:	69,622
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	3,24,800
						03 Not Available	55,216

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	05	Not Available	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	18 - EST	Second	Voted	No Objection	222501001 05 00	06 Not Available	100
						55 Not Available	21,960
						Total of Vr no 18 - EST:	4,02,076
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	54,700
						03 Not Available	9,299
						55 Not Available	5,740
						Total of Vr no 5 - EST:	69,739
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	3,24,800
						03 Not Available	55,216
						06 Not Available	100
						55 Not Available	21,960
						Total of Vr no 6 - EST:	4,02,076
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	24,909
						Total of Vr no 7 - MIS:	24,909

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	3 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,67,400
						03 Not Available	28,458
						55 Not Available	16,880
						Total of Vr no 3 - EST:	2,12,738
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	98,310
						03 Not Available	16,677
						55 Not Available	8,080
						Total of Vr no 4 - EST:	1,23,067

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	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	6,33,822
						Total of Vr no 3 - GIA:	6,33,822

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	19 - 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 19 - EST:	2,25,372
	20 - 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 20 - 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
Sub Head	03	Not Available	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	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 1 - EST:	62,240
	15 - EST	Second	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 15 - EST:	62,240
	16 - EST	Second	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
						Total of Vr no 16 - EST:	90,677
	2 - 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
						Total of Vr no 2 - EST:	90,677
	26 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,84,800
						03 Not Available	31,416
						06 Not Available	100
						55 Not Available	12,880
						Total of Vr no 26 - EST:	2,29,196

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	8 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	3,13,100
						03 Not Available	53,227
						06 Not Available	200
						55 Not Available	18,400
						Total of Vr no 8 - EST:	3,84,927

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 (`)
11004709	43 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	14,70,000
						Total of Vr no 43 - GIA:	14,70,000

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 (`)
11004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 1 - EST:	72,093
	21 - EST	Second	Voted	No Objection	223560102 03 01	01 Not Available	56,900
						03 Not Available	9,673
						55 Not Available	5,520
						Total of Vr no 21 - EST:	72,093
						Total of BAREILLY (11):	**57,95,778**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	3 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	1,62,900
						03 Not Available	27,693
						55 Not Available	8,110
						Total of Vr no 3 - EST:	1,98,703

Sub Head	05	Not Available	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	5 - 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
						Total of Vr no 5 - EST:	90,512
	7 - 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
						Total of Vr no 7 - EST:	2,26,826

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	4 - 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
						Total of Vr no 4 - EST:	2,58,315
	6 - 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
						Total of Vr no 6 - EST:	88,093

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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 (`)
33004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	3,46,787
						Total of Vr no 2 - GIA:	3,46,787

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	8 - 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
						Total of Vr no 8 - EST:	2,75,851

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	1 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	1,660
						Total of Vr no 1 - EST:	53,257
						Total of BASTI (33):	**15,38,344**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,59,300
						03 Not Available	27,081
						06 Not Available	200
						55 Not Available	7,170
						Total of Vr no 4 - EST:	1,93,751
	5 - 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 5 - EST:	1,53,729

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	3 - 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 3 - EST:	1,09,409

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	10 - 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 10 - EST:	3,90,670
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,14,200
						03 Not Available	36,414
						06 Not Available	1,800
						55 Not Available	8,000
						Total of Vr no 9 - EST:	2,60,414

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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	12 - 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 12 - EST:	69,333
						Total of BIJNORE (12):	**11,77,306**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	3 - 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
						Total of Vr no 3 - EST:	2,77,468
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,22,700
						03 Not Available	20,859
						55 Not Available	6,010
						Total of Vr no 4 - EST:	1,49,569
	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	39,488
						Total of Vr no 5 - MIS:	39,488

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	5 - 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
						Total of Vr no 5 - EST:	37,302
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	64,600
						03 Not Available	10,982
						55 Not Available	3,120
						Total of Vr no 6 - EST:	78,702

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 - MIS	Second	Voted	No Objection	222501277 09 00	58 Not Available	1,37,250
						Total of Vr no 4 - MIS:	1,37,250
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,06,900
						03 Not Available	35,173
						55 Not Available	11,190
						Total of Vr no 7 - EST:	2,53,263
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	88,400
						03 Not Available	15,028

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	8 - EST	First	Voted	No Objection	222501277 09 00	55 Not Available	3,910
						Total of Vr no 8 - EST:	1,07,338

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	4 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	37,200
						03 Not Available	6,324
						55 Not Available	1,200
						Total of Vr no 4 - EST:	44,724
						Total of BULANDSHAHAR (05):	**11,25,104**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	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	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	11,85,004
						Total of Vr no 7 - GIA:	11,85,004
						Total of CHANDAULI (77):	**12,10,004**

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 MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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	7 - 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 7 - EST:	2,48,955

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	2 - 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 2 - EST:	57,113
	3 - 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 3 - EST:	1,43,383
	5 - 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 5 - EST:	56,573
	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
						Total of Vr no 8 - EST:	1,43,223

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	4 - 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 4 - EST:	61,105

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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	6 - 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 6 - EST:	1,65,708
	9 - 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 9 - EST:	85,438
						Total of CHATRAPATI S M NAGAR (89):	**9,61,498**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	7 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	63,100
						03 Not Available	10,727
						55 Not Available	3,150
						Total of Vr no 7 - EST:	76,977
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	88,200
						03 Not Available	14,790
						55 Not Available	4,800
						Total of Vr no 8 - EST:	1,07,790

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	5 - 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 5 - EST:	71,732
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						Total of Vr no 6 - EST:	52,533

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	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,98,300
						03 Not Available	50,711
						55 Not Available	10,000
						Total of Vr no 3 - EST:	3,59,011
	4 - 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 4 - EST:	82,352
						Total of CHITRAKOOT (87):	**7,50,395**

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 MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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	2 - MIS	First	Voted	No Objection	222501001 05 00	13 Not Available	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,21,300
						03 Not Available	20,621
						55 Not Available	2,820
						Total of Vr no 3 - EST:	1,44,741
	4 - 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
						Total of Vr no 4 - EST:	3,57,853
	5 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	49,627
						Total of Vr no 5 - MIS:	49,627

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
						Total of Vr no 5 - EST:	88,413
	7 - 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
						Total of Vr no 7 - EST:	46,277

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	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	1,01,68,993
						Total of Vr no 4 - GIA:	1,01,68,993

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	10 - 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 10 - EST:	28,846
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,70,600
						03 Not Available	29,002
						55 Not Available	6,670
						Total of Vr no 2 - EST:	2,06,272
	6 - 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	2,000
						Total of Vr no 6 - EST:	58,092
						Total of DEORIA (35):	**1,11,59,114**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	3 - EST	Second	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
						Total of Vr no 3 - EST:	85,481
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,39,400
						03 Not Available	40,698
						55 Not Available	6,900
						Total of Vr no 6 - EST:	2,86,998

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	1 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,07,600
						03 Not Available	18,292
						55 Not Available	4,470
						Total of Vr no 1 - EST:	1,30,362
	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						Total of Vr no 2 - EST:	23,447

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	4 - EST	Second	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
						Total of Vr no 4 - EST:	1,03,779
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,22,400
						03 Not Available	37,808
						55 Not Available	8,140
						Total of Vr no 5 - EST:	2,68,348

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	MAY 2020	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	ETAH (10)

Total of ETAH (10):	8,98,415

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	20 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	12,135
						Total of Vr no 20 - MIS:	12,135
	25 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	12,300
						Total of Vr no 25 - MIS:	12,300
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,19,000
						03 Not Available	20,230
						06 Not Available	500
						55 Not Available	4,400
						Total of Vr no 6 - EST:	1,44,130
	7 - 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 7 - EST:	3,93,738
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	24,843
						Total of Vr no 7 - MIS:	24,843
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,19,000
						03 Not Available	20,230
						06 Not Available	500
						55 Not Available	4,400
						Total of Vr no 8 - EST:	1,44,130

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	1 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,23,700
						03 Not Available	21,029
						55 Not Available	5,490
						Total of Vr no 1 - EST:	1,50,219
	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	65,600
						03 Not Available	11,152
						55 Not Available	2,670
						Total of Vr no 10 - EST:	79,422
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,23,700
						03 Not Available	21,029
						55 Not Available	5,490

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	12 - EST					Total of Vr no 12 - EST:	1,50,219
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	65,600
						03 Not Available	11,152
						55 Not Available	2,670
						Total of Vr no 5 - EST:	79,422

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	1 - MIS	First	Voted	No Objection	222501277 09 00	41 Not Available	2,73,780
						Total of Vr no 1 - MIS:	2,73,780
	11 - 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 11 - EST:	1,95,629
	13 - 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 13 - EST:	37,930
	14 - 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 14 - EST:	1,91,503

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	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,840
						Total of Vr no 15 - EST:	74,614
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,66,600
						03 Not Available	28,322
						06 Not Available	700
						55 Not Available	6,400
						Total of Vr no 16 - EST:	2,02,022

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	62,200
						03 Not Available	10,574
						55 Not Available	1,840
						Total of Vr no 2 - EST:	74,614
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,92,600
						03 Not Available	32,742
						06 Not Available	800
						55 Not Available	7,200
						Total of Vr no 4 - EST:	2,33,342
	9 - 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 9 - EST:	69,333

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	16 - 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 16 - EST:	1,05,622
						Total of ETAWAH (19):	**26,48,947**

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 MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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	8 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	2,47,800
						03 Not Available	42,126
						55 Not Available	11,220
						Total of Vr no 8 - EST:	3,01,146

Sub Head	05	Not Available	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	2 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
	8 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	2,594
						Total of Vr no 8 - MIS:	2,594
	9 - 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
						Total of Vr no 9 - EST:	5,91,728

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 (`)
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
						Total of Vr no 6 - EST:	88,653

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	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	3,13,700
						03 Not Available	53,329
						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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	7 - EST	First	Voted	No Objection	222501277 04 00	55 Not Available	11,570
						Total of Vr no 7 - EST:	3,80,639

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	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	3,58,600
						03 Not Available	60,962
						55 Not Available	14,860
						56 Not Available	1,360
						Total of Vr no 11 - EST:	4,35,782
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,05,600
						03 Not Available	34,952
						55 Not Available	9,240
						Total of Vr no 4 - EST:	2,49,792
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	37,000
						03 Not Available	6,290
						55 Not Available	1,660
						Total of Vr no 5 - EST:	44,950

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	3 - 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
						Total of Vr no 3 - EST:	6,10,459

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	6 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	3,71,700

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FAIZABAD (49)

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	6 - EST	First	Voted	No Objection	223502104 04 00	03 Not Available	63,189
						06 Not Available	92
						55 Not Available	16,220
						Total of Vr no 6 - EST:	4,51,201

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	5 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	41,600
						03 Not Available	7,072
						55 Not Available	1,660
						Total of Vr no 5 - EST:	50,332

Total of FAIZABAD (49):	32,32,276

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,87,000
						03 Not Available	31,790
						55 Not Available	6,540
						Total of Vr no 10 - EST:	2,25,330
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	70,000
						03 Not Available	11,900
						55 Not Available	2,000
						Total of Vr no 16 - EST:	83,900
	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
						Total of Vr no 3 - EST:	2,25,330
	3 - MIS	First	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
						Total of Vr no 9 - EST:	83,900

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	15 - EST	Second	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 15 - EST:	53,873
	8 - 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 8 - 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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,96,500
						03 Not Available	33,405
						55 Not Available	7,410
						Total of Vr no 11 - EST:	2,37,315
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	53,000
						03 Not Available	9,010
						55 Not Available	1,910
						Total of Vr no 14 - EST:	63,920
	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
						Total of Vr no 4 - EST:	2,37,315
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	53,000
						03 Not Available	9,010
						55 Not Available	1,910
						Total of Vr no 7 - EST:	63,920

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	12 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	19,100
						03 Not Available	3,247
						Total of Vr no 12 - EST:	22,347
	13 - EST	Second	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 13 - EST:	86,403
	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):	**15,71,176**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	11 - EST	Second	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
						Total of Vr no 11 - EST:	1,89,044
	11 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	4,248
						Total of Vr no 11 - MIS:	4,248
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,44,600
						03 Not Available	24,582
						55 Not Available	5,170
						Total of Vr no 15 - EST:	1,74,352
	4 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 4 - MIS:	25,000
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,44,600
						03 Not Available	24,582
						55 Not Available	5,170
						Total of Vr no 7 - EST:	1,74,352
	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
						Total of Vr no 8 - EST:	1,89,044

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	12 - EST	Second	Voted	No Objection	222501102 03 00	01 Not Available	88,500
						03 Not Available	15,045
						55 Not Available	1,470
						Total of Vr no 12 - EST:	1,05,015
	6 - EST	First	Voted	No Objection	222501102 03 00	01 Not Available	88,500
						03 Not Available	15,045
						55 Not Available	1,470
						Total of Vr no 6 - EST:	1,05,015

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
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	3,94,100
						03 Not Available	66,997
						55 Not Available	16,000
						Total of Vr no 10 - EST:	4,77,097
	10 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	30,433
						Total of Vr no 10 - MIS:	30,433
	12 - MIS	Second	Voted	No Objection	222501277 04 00	29 Not Available	16,660
						Total of Vr no 12 - MIS:	16,660
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	77,300
						03 Not Available	13,141
						55 Not Available	3,320
						Total of Vr no 13 - EST:	93,761
	13 - MIS	Second	Voted	No Objection	222501277 04 00	29 Not Available	16,760
						Total of Vr no 13 - MIS:	16,760
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	3,94,100
						03 Not Available	66,997
						55 Not Available	16,000
						Total of Vr no 2 - EST:	4,77,097
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	77,300
						03 Not Available	13,141
						55 Not Available	3,320
						Total of Vr no 5 - EST:	93,761
	8 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	30,765
						Total of Vr no 8 - MIS:	30,765

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 (`)
21004709	9 - MIS	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,55,362
						Total of Vr no 9 - MIS:	2,55,362

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	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,63,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	14 - EST	Second	Voted	No Objection	222501793 03 00	03 Not Available	27,710
						06 Not Available	2,400
						55 Not Available	6,020
						Total of Vr no 14 - EST:	1,99,130
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,63,000
						03 Not Available	27,710
						06 Not Available	2,400
						55 Not Available	6,020
						Total of Vr no 3 - EST:	1,99,130
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,44,000
						03 Not Available	42,330
						55 Not Available	8,330
						Total of Vr no 4 - EST:	2,94,660
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,44,000
						03 Not Available	42,330
						55 Not Available	8,330
						Total of Vr no 9 - EST:	2,94,660

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	22 - EST	First	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 22 - EST:	67,344
	40 - 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 40 - EST:	67,344
						Total of FATEHPUR (21):	**35,80,034**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	3 - 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 3 - EST:	2,93,221
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,25,000
						03 Not Available	21,250
						55 Not Available	7,000
						Total of Vr no 4 - EST:	1,53,250

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	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	42,300
						03 Not Available	7,191
						Total of Vr no 8 - EST:	49,491
	9 - 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 9 - EST:	1,09,106

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 (`)
68004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,58,366
						Total of Vr no 2 - GIA:	2,58,366

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 (`)
68004709	7 - 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 7 - EST:	1,55,949

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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	5 - 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 5 - EST:	3,54,343
	6 - 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 6 - EST:	1,45,380

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 (`)
68004709	1 - GIA	First	Voted	No Objection	223502104 05 02	20 Not Available	60,000
						Total of Vr no 1 - GIA:	60,000
						Total of FIROZABAD (68):	**15,79,106**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,02,900
						03 Not Available	17,493
						55 Not Available	5,260
						Total of Vr no 1 - EST:	1,25,653
	1 - MIS	Second	Voted	No Objection	222501001 05 00	47 Not Available	37,170
						Total of Vr no 1 - MIS:	37,170
	2 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	24,990
						Total of Vr no 2 - MIS:	24,990
	4 - 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 4 - 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	Second	Voted	No Objection	222501793 03 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	2,400
						Total of Vr no 2 - EST:	58,092
	3 - 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 3 - EST:	3,60,246
						Total of GAUTAM BUDHA NAGAR (76):	**8,09,199**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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	4 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	3,55,100
						03 Not Available	60,367
						06 Not Available	1,600
						55 Not Available	16,820
						Total of Vr no 5 - EST:	4,33,887

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	3 - 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 3 - EST:	79,086

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	2 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	6,786
						Total of Vr no 2 - MIS:	6,786
	3 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	6,786
						Total of Vr no 3 - MIS:	6,786
	4 - 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 4 - EST:	54,553
	6 - 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 6 - EST:	1,03,639

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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	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 (`)
30004709	1 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,17,79,309
						Total of Vr no 1 - GIA:	1,17,79,309

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	5 - MIS	Second	Voted	No Objection	222501793 03 00	15 Not Available	24,650
						Total of Vr no 5 - MIS:	24,650
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	3,97,900
						03 Not Available	67,643
						55 Not Available	14,640
						Total of Vr no 7 - EST:	4,80,183

Total of GAZIPUR (30):	1,29,93,879

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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 (`)
59004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	4,41,052
						Total of Vr no 2 - GIA:	4,41,052
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,51,168
						Total of Vr no 3 - GIA:	1,51,168

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 (`)
59004709	8 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	4,35,576
						Total of Vr no 8 - GIA:	4,35,576
	9 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,06,184
						Total of Vr no 9 - GIA:	1,06,184

Total of GHAZIABAD (59): 11,33,980

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	04	Not Available	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	11 - MIS	Second	Voted	No Objection	222501001 04 00	15 Not Available	13,500
						Total of Vr no 11 - MIS:	13,500

Sub Head	05	Not Available	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	5 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 5 - MIS:	25,000
	7 - 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
						Total of Vr no 7 - EST:	3,01,302
	8 - 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
						Total of Vr no 8 - EST:	2,97,751

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	11 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	28,000
						03 Not Available	45,920
						Total of Vr no 11 - EST:	73,920
	4 - MIS	First	Voted	No Objection	222501277 04 00	58 Not Available	1,64,197
						Total of Vr no 4 - MIS:	1,64,197
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,74,400
						03 Not Available	29,648
						55 Not Available	7,620
						Total of Vr no 6 - EST:	2,11,668

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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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 (`)
50004709	4 - 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 4 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	2,020
						Total of Vr no 10 - EST:	53,032
	9 - 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
						Total of Vr no 9 - EST:	1,55,151

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	3 - 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
						Total of Vr no 3 - EST:	3,95,337
						Total of GONDA (50):	**18,97,136**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	8 - 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 8 - EST:	4,30,152

Sub Head	05	Not Available	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	6 - 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 6 - EST:	6,72,270

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	10 - 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 10 - EST:	5,47,453

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 (`)
32004709	1 - EST	Second	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 1 - EST:	3,87,127
	2 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	55,000
						Total of Vr no 2 - MIS:	55,000
	7 - 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 7 - EST:	4,30,187

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 MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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	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	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	9 - 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 9 - EST:	43,071

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	11 - 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 11 - EST:	5,40,298

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	5 - 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 5 - 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
Sub Head	05	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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	46 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,12,80,000
						Total of Vr no 46 - GIA:	1,12,80,000

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 (`)
32004693	58 - EST	Second	Voted	No Objection	223502105 04 00	01 Not Available	2,40,800
						03 Not Available	40,936
						06 Not Available	100
						55 Not Available	20,120
						56 Not Available	1,680
						Total of Vr no 58 - EST:	3,03,636

Total of GORAKHPUR (32):	1,56,42,079

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,40,600
						03 Not Available	23,902
						55 Not Available	5,700
						Total of Vr no 11 - EST:	1,70,202
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	70,400
						03 Not Available	11,968
						55 Not Available	3,500
						Total of Vr no 12 - EST:	85,868
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	70,400
						03 Not Available	11,968
						55 Not Available	3,500
						Total of Vr no 2 - EST:	85,868
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,40,600
						03 Not Available	23,902
						55 Not Available	5,700
						Total of Vr no 3 - EST:	1,70,202
	4 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	20,000
						Total of Vr no 4 - MIS:	20,000

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 (`)
25004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	2,020
						Total of Vr no 10 - EST:	1,07,086
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	71,400
						03 Not Available	12,138
						55 Not Available	2,090
						Total of Vr no 4 - EST:	85,628
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	2,020
						Total of Vr no 5 - EST:	1,07,086
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	71,400
						03 Not Available	12,138

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	9 - EST	Second	Voted	No Objection	222501277 04 00	55 Not Available	2,090
						Total of Vr no 9 - EST:	85,628

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 (`)
25004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	18,65,344
						Total of Vr no 1 - GIA:	18,65,344
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	10,41,681
						Total of Vr no 5 - GIA:	10,41,681

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	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,67,368
						03 Not Available	28,453
						Total of Vr no 6 - EST:	1,95,821

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	1 - EST	First	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
						Total of Vr no 1 - EST:	1,46,393
						Total of HAMIRPUR (25):	**41,66,807**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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 2 - EST:	1,37,427
	5 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	1,788
						Total of Vr no 5 - MIS:	1,788
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	800
						Total of Vr no 6 - MIS:	800
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 7 - MIS:	25,000
	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	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 (`)
90004709	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	6,39,699
						Total of Vr no 3 - GIA:	6,39,699
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,77,812
						Total of Vr no 4 - GIA:	2,77,812

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	3 - 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 3 - EST:	1,07,780
						Total of HAPUR (90):	**12,15,306**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	8 - MIS	First	Voted	No Objection	222501277 04 00	58 Not Available	42,388
						Total of Vr no 8 - MIS:	42,388

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	1 - 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
						Total of Vr no 1 - EST:	2,00,896
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	3,72,300
						03 Not Available	63,291
						06 Not Available	1,400
						55 Not Available	14,950
						Total of Vr no 2 - EST:	4,51,941
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	52,000
						03 Not Available	8,840
						06 Not Available	400
						55 Not Available	2,400
						56 Not Available	160
						Total of Vr no 3 - EST:	63,800

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 (`)
47004709	14 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,03,80,000
						Total of Vr no 14 - GIA:	1,03,80,000
						Total of HARDOI (47):	**1,11,39,025**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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
						Total of Vr no 1 - EST:	2,35,968
	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
						Total of Vr no 2 - EST:	1,01,112
	3 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	1,629
						Total of Vr no 4 - MIS:	1,629
	5 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	18,371
						Total of Vr no 5 - MIS:	18,371

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
						Total of Vr no 3 - EST:	2,40,902
	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):	**6,60,362**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	3 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,71,100
						03 Not Available	29,087
						55 Not Available	2,940
						Total of Vr no 3 - EST:	2,03,127
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	3,600
						Total of Vr no 4 - EST:	86,319

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	5 - EST	First	Voted	No Objection	222501102 03 00	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 5 - EST:	41,601

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	11 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	14,000
						03 Not Available	22,960
						Total of Vr no 11 - EST:	36,960
	5 - MIS	Second	Voted	No Objection	222501277 04 00	08 Not Available	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	2,60,200
						03 Not Available	44,234
						55 Not Available	9,000
						Total of Vr no 6 - EST:	3,13,434
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,22,400
						03 Not Available	20,808
						55 Not Available	3,360
						Total of Vr no 7 - EST:	1,46,568

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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 (`)
24004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	61,86,507
						Total of Vr no 1 - GIA:	61,86,507

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	1 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	76,900
						03 Not Available	13,073
						Total of Vr no 1 - EST:	89,973
	2 - 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 2 - 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	2,27,000
						03 Not Available	38,590
						06 Not Available	60
						55 Not Available	8,280
						Total of Vr no 8 - EST:	2,73,930
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,37,700
						03 Not Available	23,409
						06 Not Available	100
						55 Not Available	2,820
						Total of Vr no 9 - EST:	1,64,029
						Total of JALAUN (24):	**79,43,639**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	3 - 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
						Total of Vr no 3 - EST:	2,59,495
	4 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	11,439
						Total of Vr no 4 - MIS:	11,439
	7 - 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
						Total of Vr no 7 - EST:	2,51,901

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	1 - MIS	First	Voted	No Objection	222501277 04 00	58 Not Available	26,708
						Total of Vr no 1 - MIS:	26,708
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	68,900
						03 Not Available	11,713
						55 Not Available	2,760
						Total of Vr no 6 - EST:	83,373
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,67,600
						03 Not Available	28,492
						55 Not Available	6,520
						Total of Vr no 8 - EST:	2,02,612

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 (`)
29004709	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	76,017
						Total of Vr no 5 - GIA:	76,017

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	4 - 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
						Total of Vr no 4 - EST:	5,64,136
	5 - 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
						Total of Vr no 5 - EST:	2,24,416
						Total of JAUNPUR (29):	**17,00,097**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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	1 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	1,74,400
						03 Not Available	29,648
						55 Not Available	16,580
						Total of Vr no 1 - EST:	2,20,628
	4 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	1,74,400
						03 Not Available	29,648
						55 Not Available	16,580
						Total of Vr no 4 - EST:	2,20,628

Sub Head	05	Not Available	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	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 1 - MIS:	25,000
	5 - 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 5 - EST:	2,40,233
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,30,542
						03 Not Available	21,988
						55 Not Available	11,480
						Total of Vr no 6 - EST:	1,64,010

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	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	1,19,800
						03 Not Available	20,366
						55 Not Available	8,800
						Total of Vr no 7 - EST:	1,48,966
	8 - 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 8 - EST:	1,85,574

Sub Head	09	Not Available	Detail Head	00	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	10 - 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 10 - EST:	1,28,718

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	9 - 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 9 - 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	17 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,33,864
						Total of Vr no 17 - GIA:	1,33,864
						Total of JHANSI (23):	**16,37,772**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	3 - 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
						Total of Vr no 3 - EST:	1,71,501
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,020
						Total of Vr no 4 - EST:	59,350

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	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	44,900
						03 Not Available	7,633
						Total of Vr no 6 - EST:	52,533

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	1 - 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 1 - EST:	95,322
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	55,200
						03 Not Available	9,384
						55 Not Available	2,020
						Total of Vr no 2 - EST:	66,604
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,52,100
						03 Not Available	25,653
						55 Not Available	5,910
						Total of Vr no 5 - EST:	1,83,663

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):	6,28,973

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,01,500
						03 Not Available	17,255
						55 Not Available	2,020
						Total of Vr no 1 - EST:	1,20,775

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	First	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
	3 - MIS	First	Voted	No Objection	222501277 04 00	58 Not Available	24,375
						Total of Vr no 3 - MIS:	24,375

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	First	Voted	No Objection	222501793 03 00	01 Not Available	3,02,500
						03 Not Available	53,975
						55 Not Available	9,160
						Total of Vr no 3 - EST:	3,65,635
						Total of KANNAUJ (84):	**6,66,729**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	1 - 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
						Total of Vr no 1 - EST:	29,446
	4 - 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
						Total of Vr no 4 - EST:	3,64,458

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
						Total of Vr no 5 - EST:	41,601
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,29,200
						03 Not Available	21,964
						55 Not Available	4,220
						Total of Vr no 6 - EST:	1,55,384

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	1 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	6,88,633
						Total of Vr no 1 - GIA:	6,88,633
	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	82,610
						Total of Vr no 2 - GIA:	82,610

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	3,22,400
						03 Not Available	55,658
						55 Not Available	11,840
						Total of Vr no 2 - EST:	3,89,898
	3 - 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
						Total of Vr no 3 - EST:	86,738

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	1 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	46,200
						03 Not Available	7,854
						55 Not Available	2,020
						Total of Vr no 1 - EST:	56,074
						Total of KANPUR DEHAT (62):	**18,94,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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	04	Not Available	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	2 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	2,29,900
						03 Not Available	39,083
						55 Not Available	20,380
						56 Not Available	2,820
						Total of Vr no 2 - EST:	2,92,183
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	2,29,900
						03 Not Available	39,083
						55 Not Available	20,380
						Total of Vr no 3 - EST:	2,89,363

Sub Head	05	Not Available	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	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
						Total of Vr no 10 - EST:	6,17,389

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	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	2,45,400
						03 Not Available	41,718
						55 Not Available	17,000
						Total of Vr no 5 - EST:	3,04,118
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,03,000
						03 Not Available	17,510
						55 Not Available	9,920
						Total of Vr no 9 - EST:	1,30,430

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	4,75,001
						Total of Vr no 10 - GIA:	4,75,001

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,03,572
						Total of Vr no 11 - GIA:	3,03,572
	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	4,67,457
						Total of Vr no 12 - GIA:	4,67,457
	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,70,610
						Total of Vr no 13 - GIA:	1,70,610
	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	6,09,301
						Total of Vr no 14 - GIA:	6,09,301
	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	10,93,248
						Total of Vr no 15 - GIA:	10,93,248
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,77,258
						Total of Vr no 4 - GIA:	1,77,258
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,47,718
						Total of Vr no 5 - GIA:	3,47,718
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,46,595
						Total of Vr no 6 - GIA:	2,46,595
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,95,940
						Total of Vr no 7 - GIA:	3,95,940
	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	5,60,373
						Total of Vr no 8 - GIA:	5,60,373
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	4,06,205
						Total of Vr no 9 - GIA:	4,06,205

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	6 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,02,000
						03 Not Available	34,340
						55 Not Available	20,440
						Total of Vr no 6 - EST:	2,56,780
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,92,300
						03 Not Available	49,691
						55 Not Available	24,360
						Total of Vr no 7 - EST:	3,66,351

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 MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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	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	1 - 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
						Total of Vr no 1 - EST:	4,92,448

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	4 - EST	First	Voted	No Objection	222580800 05 01	01 Not Available	20,300
						03 Not Available	3,451
						55 Not Available	2,200
						Total of Vr no 4 - EST:	25,951
	8 - 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
						Total of Vr no 8 - EST:	4,44,149

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	11 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	2,200
						Total of Vr no 11 - EST:	29,695
	12 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	1,50,000
						03 Not Available	25,500
						55 Not Available	5,250
						Total of Vr no 12 - EST:	1,80,750

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	30 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	2,10,809
						Total of Vr no 30 - GIA:	2,10,809
	31 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,94,146
						Total of Vr no 31 - GIA:	1,94,146
	32 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	3,13,888
						Total of Vr no 32 - GIA:	3,13,888
	33 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	3,17,089
						Total of Vr no 33 - GIA:	3,17,089
	34 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	3,40,766
						Total of Vr no 34 - GIA:	3,40,766
	35 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	3,37,910
						Total of Vr no 35 - GIA:	3,37,910

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	13 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	98,000
						03 Not Available	16,660
						55 Not Available	11,040
						Total of Vr no 13 - EST:	1,25,700
						Total of KANPUR NAGAR (20):	**1,05,23,193**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	64,800
						03 Not Available	11,016
						06 Not Available	140
						55 Not Available	2,670
						Total of Vr no 1 - EST:	78,626
	2 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 2 - 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	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
						Total of Vr no 2 - EST:	2,12,301
						Total of KANSHIRAM NAGAR (88):	**3,15,927**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,87,100
						03 Not Available	48,807
						55 Not Available	11,900
						Total of Vr no 6 - EST:	3,47,807
	7 - 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
						Total of Vr no 7 - EST:	59,111

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	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	1,86,939
						Total of Vr no 3 - 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
						Total of Vr no 11 - EST:	1,03,320
	12 - 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 12 - EST:	2,64,065
	13 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	66,000
						03 Not Available	11,220
						Total of Vr no 13 - EST:	77,220
	14 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,25,900
						03 Not Available	21,403

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	14 - EST	First	Voted	No Objection	222501277 09 00	06 Not Available	750
						55 Not Available	3,120
						Total of Vr no 14 - 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	8 - 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 8 - EST:	62,508
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	1,91,800
						03 Not Available	32,606
						55 Not Available	6,800
						Total of Vr no 9 - EST:	2,31,206
						Total of KAUSHAMBI (82):	**16,59,080**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	6 - 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
						Total of Vr no 6 - EST:	2,13,738
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,57,800
						03 Not Available	43,826
						55 Not Available	11,380
						Total of Vr no 7 - EST:	3,13,006

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	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,63,900
						03 Not Available	27,863
						55 Not Available	7,340
						Total of Vr no 4 - EST:	1,99,103
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,15,000
						03 Not Available	19,550
						55 Not Available	5,390
						Total of Vr no 5 - EST:	1,39,940

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	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	44,684
						Total of Vr no 5 - 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	3 - 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 3 - EST:	57,562

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	1 - 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 1 - EST:	2,07,882
	2 - 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
						Total of Vr no 2 - EST:	2,31,164
						Total of KHERI (48):	**14,07,079**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	1 - 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 1 - EST:	1,07,566
	5 - 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 5 - EST:	2,33,353

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	Second	Voted	No Objection	222501277 09 00	01 Not Available	38,100
						03 Not Available	6,477
						Total of Vr no 2 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,97,000
						03 Not Available	50,422
						06 Not Available	600
						55 Not Available	6,540
						Total of Vr no 3 - EST:	3,54,562
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	1,000
						55 Not Available	1,600
						Total of Vr no 4 - EST:	58,292
						Total of LALITPUR (58):	**7,98,350**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	22 - 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
						Total of Vr no 22 - EST:	1,05,748
	23 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	3,48,900
						03 Not Available	59,313
						55 Not Available	30,120
						Total of Vr no 23 - EST:	4,38,333
	37 - EST	Second	Voted	No Objection	222501001 04 00	01 Not Available	3,48,900
						03 Not Available	59,313
						55 Not Available	30,120
						Total of Vr no 37 - EST:	4,38,333
	38 - EST	Second	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
						Total of Vr no 38 - EST:	1,05,748

Sub Head	05	Not Available	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	222501001 05 00	01 Not Available	1,13,000
						03 Not Available	19,210
						06 Not Available	480
						55 Not Available	10,260
						Total of Vr no 16 - EST:	1,42,950
	19 - 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
						Total of Vr no 19 - EST:	6,17,589
	33 - EST	Second	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
						Total of Vr no 33 - EST:	1,42,950
	36 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	4,87,700
						03 Not Available	82,909

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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	05	Not Available	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	36 - EST	Second	Voted	No Objection	222501001 05 00	06 Not Available	800
						55 Not Available	46,180
						Total of Vr no 36 - EST:	6,17,589

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	29 - EST	Second	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
						Total of Vr no 29 - EST:	12,95,835
	3 - 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
						Total of Vr no 3 - EST:	8,28,374
	30 - EST	Second	Voted	No Objection	222501277 03 00	01 Not Available	4,41,400
						03 Not Available	75,038
						06 Not Available	530
						55 Not Available	41,800
						Total of Vr no 30 - EST:	5,58,768
	31 - EST	Second	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
						Total of Vr no 31 - EST:	23,04,103
	32 - EST	Second	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
						Total of Vr no 32 - EST:	8,28,374
	4 - 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
						Total of Vr no 4 - EST:	23,04,103

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	5 - EST	First	Voted	No Objection	222501277 03 00	01 Not Available	4,41,400
						03 Not Available	75,038
						06 Not Available	530
						55 Not Available	41,800
						Total of Vr no 5 - EST:	5,58,768
	8 - 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
						Total of Vr no 8 - EST:	12,95,835

Sub Head	04	Not Available	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	12 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	1,18,482
						Total of Vr no 12 - MIS:	1,18,482
	17 - 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
						Total of Vr no 17 - EST:	4,34,047
	18 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	4,13,800
						03 Not Available	70,346
						06 Not Available	440
						55 Not Available	34,960
						Total of Vr no 18 - EST:	5,19,546
	24 - EST	Second	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 24 - EST:	4,95,380
	25 - EST	Second	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
						Total of Vr no 25 - EST:	1,12,153
	26 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	57,700
						03 Not Available	9,809

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	26 - EST	Second	Voted	No Objection	222501277 04 00	06 Not Available	40
						55 Not Available	2,400
						Total of Vr no 26 - EST:	69,949
	34 - EST	Second	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
						Total of Vr no 34 - EST:	4,34,047
	35 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	4,13,800
						03 Not Available	70,346
						06 Not Available	440
						55 Not Available	34,960
						Total of Vr no 35 - EST:	5,19,546
	6 - 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
						Total of Vr no 6 - EST:	1,12,153
	7 - 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
						Total of Vr no 7 - EST:	69,949

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	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	38,87,226
						Total of Vr no 6 - GIA:	38,87,226

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	12 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	3,95,200
						03 Not Available	67,184
						55 Not Available	32,400
						Total of Vr no 12 - EST:	4,94,784
	13 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	2,72,100
						03 Not Available	46,257

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	13 - EST	First	Voted	No Objection	222501277 09 00	55 Not Available	25,540
						Total of Vr no 13 - EST:	3,43,897
	7 - MIS	Second	Voted	No Objection	222501277 09 00	09 Not Available	1,25,391
						Total of Vr no 7 - MIS:	1,25,391

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	9 - 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
						Total of Vr no 9 - EST:	3,54,820

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	14 - 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
						Total of Vr no 14 - EST:	7,69,183
	15 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,50,600
						03 Not Available	42,602
						55 Not Available	25,880
						Total of Vr no 15 - EST:	3,19,082
	27 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	6,13,900
						03 Not Available	1,04,363
						55 Not Available	50,920
						Total of Vr no 27 - EST:	7,69,183
	28 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,50,600
						03 Not Available	42,602
						55 Not Available	25,880
						Total of Vr no 28 - EST:	3,19,082

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	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 MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

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	10 - EST	First	Voted	No Objection	222580800 03 01	01 Not Available	4,77,800
						03 Not Available	81,226
						06 Not Available	40
						55 Not Available	35,480
						Total of Vr no 10 - EST:	5,94,546
	11 - 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
						Total of Vr no 11 - EST:	3,35,995

Sub Head	03	Not Available	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	First	Voted	No Objection	222580800 03 02	20 Not Available	61,440
						Total of Vr no 1 - GIA:	61,440
	2 - GIA	First	Voted	No Objection	222580800 03 02	20 Not Available	5,08,390
						Total of Vr no 2 - GIA:	5,08,390

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	31 - EST	First	Voted	No Objection	223502104 03 00	01 Not Available	85,400
						03 Not Available	14,518
						55 Not Available	7,380
						Total of Vr no 31 - EST:	1,07,298

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 (`)
43004709	29 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	1,38,900
						03 Not Available	23,613
						55 Not Available	12,600
						Total of Vr no 29 - EST:	1,75,113
	30 - EST	First	Voted	No Objection	223502104 04 00	01 Not Available	2,27,800
						03 Not Available	38,726

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	04	Not Available	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	30 - EST	First	Voted	No Objection	223502104 04 00	55 Not Available	19,960
						Total of Vr no 30 - EST:	2,86,486

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 (`)
43004709	42 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	59,40,000
						Total of Vr no 42 - GIA:	59,40,000

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	54 - EST	Second	Voted	No Objection	223502105 04 00	01 Not Available	3,66,000
						03 Not Available	62,220
						06 Not Available	140
						55 Not Available	31,380
						Total of Vr no 54 - EST:	4,59,740
	55 - EST	Second	Voted	No Objection	223502105 04 00	01 Not Available	50,600
						03 Not Available	8,602
						55 Not Available	2,400
						Total of Vr no 55 - EST:	61,602
	56 - EST	Second	Voted	Missing vchr	223502105 04 00	01 Not Available	3,66,000
						03 Not Available	62,220
						06 Not Available	140
						55 Not Available	31,380
						Total of Vr no 56 - EST:	4,59,740
	57 - EST	Second	Voted	No Objection	223502105 04 00	01 Not Available	50,600
						03 Not Available	8,602
						55 Not Available	2,400
						Total of Vr no 57 - EST:	61,602

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			

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

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 (`)
43004709	50 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	3,65,480
						Total of Vr no 50 - GIA:	3,65,480
	51 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	4,12,256
						Total of Vr no 51 - GIA:	4,12,256
	52 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	4,76,424
						Total of Vr no 52 - GIA:	4,76,424
	53 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	5,49,696
						Total of Vr no 53 - GIA:	5,49,696
	54 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	5,49,054
						Total of Vr no 54 - GIA:	5,49,054
						Total of LUCKNOW (43):	**3,42,56,162**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	18 - MIS	Second	Voted	No Objection	222501001 03 00	15 Not Available	1,06,510
						Total of Vr no 18 - MIS:	1,06,510
	20 - 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 20 - EST:	26,73,932
	21 - 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	4,50,320
						Total of Vr no 21 - EST:	61,74,204

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 (`)
60004708	19 - 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 19 - EST:	4,16,719

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	10 - EST	Second	Voted	No Objection	222501277 17 00	01 Not Available	71,300
						03 Not Available	12,121
						55 Not Available	3,340
						Total of Vr no 10 - EST:	86,761
	11 - EST	Second	Voted	No Objection	222501277 17 00	01 Not Available	5,04,500
						03 Not Available	85,765
						55 Not Available	31,520
						Total of Vr no 11 - EST:	6,21,785
	15 - MIS	Second	Voted	No Objection	222501277 17 00	58 Not Available	3,10,778
						Total of Vr no 15 - MIS:	3,10,778
	4 - EST	First	Voted	No Objection	222501277 17 00	01 Not Available	71,300
						03 Not Available	12,121

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 MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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	4 - EST	First	Voted	No Objection	222501277 17 00	55 Not Available	3,340
						Total of Vr no 4 - EST:	86,761
	4 - MIS	Second	Voted	No Objection	222501277 17 00	15 Not Available	3,164
						Total of Vr no 4 - MIS:	3,164
	5 - EST	First	Voted	No Objection	222501277 17 00	01 Not Available	5,04,500
						03 Not Available	85,765
						55 Not Available	31,520
						Total of Vr no 5 - EST:	6,21,785
	5 - MIS	Second	Voted	No Objection	222501277 17 00	58 Not Available	1,19,364
						Total of Vr no 5 - MIS:	1,19,364

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	17 - 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 17 - 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	19 - GIA	Second	Voted	No Objection	222501800 07 00	31 Not Available	12,42,790
						Total of Vr no 19 - GIA:	12,42,790
	20 - GIA	Second	Voted	No Objection	222501800 07 00	20 Not Available	71,127
						Total of Vr no 20 - GIA:	71,127

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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

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	113 - MIS	Second	Voted	No Objection	223502105 03 01	13 Not Available	6,817
						Total of Vr no 113 - MIS:	6,817
	12 - EST	Second	Voted	No Objection	223502105 03 01	01 Not Available	86,300
						03 Not Available	14,671
						55 Not Available	8,060
						Total of Vr no 12 - EST:	1,09,031
	13 - EST	Second	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
						Total of Vr no 13 - EST:	5,19,422
	7 - EST	Second	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
						Total of Vr no 7 - EST:	5,19,422
	8 - EST	Second	Voted	No Objection	223502105 03 01	01 Not Available	86,300
						03 Not Available	14,671
						55 Not Available	8,060
						Total of Vr no 8 - EST:	1,09,031

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	20 - EST	Second	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 20 - EST:	1,49,979
	49 - 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 49 - EST:	1,49,079
						Total of LUCKNOW-2 (60):	**1,43,29,411**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	2 - 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 2 - EST:	31,580
	5 - 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 5 - EST:	2,86,453

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	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 3 - EST:	54,553

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	2,93,593
						Total of Vr no 2 - GIA:	2,93,593
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	5,66,089
						Total of Vr no 3 - 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	4 - 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 4 - EST:	74,960

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	6 - 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 6 - EST:	2,19,702
						Total of MAHARAJGANJ (70):	**15,26,930**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	1 - 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 1 - EST:	1,34,182
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	200
						55 Not Available	3,960
						Total of Vr no 2 - EST:	90,740
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	62,428
						03 Not Available	10,613
						55 Not Available	3,549
						Total of Vr no 5 - EST:	76,590

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 (`)
71004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	1,00,454
						Total of Vr no 2 - GIA:	1,00,454

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 (`)
71004709	4 - 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 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	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	63,100
						03 Not Available	10,727

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	3 - EST	Second	Voted	No Objection	222501793 03 00	55 Not Available	3,150
						Total of Vr no 3 - EST:	76,977
						Total of MAHOBA (71):	**5,38,143**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	11 - EST	Second	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
						Total of Vr no 11 - EST:	1,10,066
	5 - EST	First	Voted	Missing vchr	222501001 05 00	01 Not Available	24,500
						03 Not Available	4,165
						55 Not Available	2,020
						56 Not Available	240
						Total of Vr no 5 - EST:	30,925
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,18,300
						03 Not Available	37,111
						55 Not Available	8,000
						Total of Vr no 8 - EST:	2,63,411

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	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						55 Not Available	5,380
						Total of Vr no 12 - EST:	1,10,446
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	69,550
						03 Not Available	10,795
						55 Not Available	1,960
						Total of Vr no 13 - EST:	82,305
	6 - EST	First	Voted	Missing vchr	222501277 04 00	01 Not Available	1,39,100
						03 Not Available	21,590
						55 Not Available	3,920
						56 Not Available	520
						Total of Vr no 6 - EST:	1,65,130
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	2,69,400
						03 Not Available	45,798
						55 Not Available	16,140
						56 Not Available	2,100
						Total of Vr no 7 - EST:	3,33,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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 (`)
09004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	5,18,596
						Total of Vr no 2 - GIA:	5,18,596
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	5,16,676
						Total of Vr no 3 - GIA:	5,16,676

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	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,42,300
						03 Not Available	24,191
						55 Not Available	4,050
						Total of Vr no 14 - EST:	1,70,541

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	10 - EST	Second	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
						Total of Vr no 10 - EST:	1,18,556
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,70,600
						03 Not Available	29,002
						55 Not Available	4,240
						Total of Vr no 9 - EST:	2,03,842
						Total of MAINPURI (09):	**26,23,932**

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 MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,84,020
						03 Not Available	49,394
						55 Not Available	8,850
						Total of Vr no 4 - EST:	2,42,264
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	57,940
						Total of Vr no 7 - MIS:	57,940

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	3 - 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 3 - EST:	1,56,876
	5 - 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 5 - EST:	1,26,485
	8 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	11,250
						Total of Vr no 8 - MIS:	11,250

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 (`)
07004709	1 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	6,72,319
						Total of Vr no 1 - GIA:	6,72,319
	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	6,74,799
						Total of Vr no 2 - GIA:	6,74,799
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,42,065
						Total of Vr no 3 - GIA:	3,42,065
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,42,065
						Total of Vr no 4 - GIA:	3,42,065
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,53,177
						Total of Vr no 5 - GIA:	2,53,177
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,53,177

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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 (`)
07004709	6 - GIA					Total of Vr no 6 - GIA:	2,53,177

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	21 - 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 21 - EST:	1,72,849
	22 - EST	Second	Voted	No Objection	223502104 04 00	01 Not Available	62,500
						03 Not Available	10,625
						55 Not Available	2,260
						Total of Vr no 22 - EST:	75,385

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 (`)
07004709	15 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,33,731
						Total of Vr no 15 - GIA:	1,33,731

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	23 - 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 23 - EST:	51,069
						Total of MATHURA (07):	**35,65,451**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	1 - EST	Second	Voted	No Objection	222501001 05 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
	7 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - TA	Second	Voted	No Objection	222501001 05 00	04 Not Available	8,755
						Total of Vr no 8 - TA:	8,755

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	Second	Voted	No Objection	222501277 07 00	31 Not Available	56,56,496
						Total of Vr no 2 - GIA:	56,56,496
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	53,54,022
						Total of Vr no 3 - GIA:	53,54,022
	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	64,43,475
						Total of Vr no 4 - GIA:	64,43,475
	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	52,64,620
						Total of Vr no 5 - GIA:	52,64,620
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	51,84,603
						Total of Vr no 6 - GIA:	51,84,603

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	9 - TA	Second	Voted	No Objection	222501793 03 00	04 Not Available	20,000
						Total of Vr no 9 - TA:	20,000
						Total of MAU (66):	**2,80,63,285**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	15 - MIS	Second	Voted	No Objection	222501001 04 00	09 Not Available	4,653
						Total of Vr no 15 - MIS:	4,653
	5 - 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 5 - EST:	1,56,486
	6 - 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 6 - EST:	77,461
	8 - MIS	Second	Voted	No Objection	222501001 04 00	13 Not Available	3,791
						Total of Vr no 8 - MIS:	3,791

Sub Head	05	Not Available	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	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 10 - EST:	89,300
	11 - 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 11 - EST:	4,52,208
	16 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	1,191
						Total of Vr no 16 - MIS:	1,191

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	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	89,800
						03 Not Available	15,266
						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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	04	Not Available	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	9 - EST					Total of Vr no 9 - EST:	1,13,146

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	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,55,840
						Total of Vr no 11 - GIA:	2,55,840
	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	3,16,861
						Total of Vr no 12 - GIA:	3,16,861
	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	88,120
						Total of Vr no 13 - GIA:	88,120
	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	2,19,363
						Total of Vr no 14 - GIA:	2,19,363
	17 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	82,000
						Total of Vr no 17 - GIA:	82,000

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	4 - MIS	First	Voted	No Objection	222501277 09 00	29 Not Available	6,600
						Total of Vr no 4 - MIS:	6,600
	5 - MIS	First	Voted	No Objection	222501277 09 00	58 Not Available	90,000
						Total of Vr no 5 - MIS:	90,000

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	7 - 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	5,740
						Total of Vr no 7 - EST:	1,52,090
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	5,33,500
						03 Not Available	90,678
						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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	8 - EST	Second	Voted	No Objection	222501793 03 00	55 Not Available	33,700
						Total of Vr no 8 - EST:	6,58,178

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	19 - EST	Second	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
						Total of Vr no 19 - EST:	1,78,115
	20 - EST	Second	Voted	No Objection	223502105 04 00	01 Not Available	1,03,000
						03 Not Available	17,510
						55 Not Available	9,940
						Total of Vr no 20 - EST:	1,30,450

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	25 - 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 25 - EST:	68,232
						Total of MEERUT (04):	**31,44,085**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	10 - 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 10 - 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 (`)
28004709	11 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 11 - MIS:	25,000
	15 - MIS	Second	Voted	No Objection	222501001 05 00	47 Not Available	4,810
						Total of Vr no 15 - MIS:	4,810
	18 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	17,488
						Total of Vr no 18 - MIS:	17,488
	20 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	3,884
						Total of Vr no 20 - MIS:	3,884
	8 - 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 8 - EST:	1,17,003
	9 - 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 9 - EST:	3,18,403

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 - MIS	Second	Voted	No Objection	222501277 04 00	29 Not Available	26,621
						Total of Vr no 16 - MIS:	26,621
	21 - MIS	Second	Voted	No Objection	222501277 04 00	08 Not Available	13,016
						Total of Vr no 21 - MIS:	13,016
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	84,300
						03 Not Available	14,331
						55 Not Available	4,220

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	6 - EST					Total of Vr no 6 - EST:	1,02,851
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						Total of Vr no 7 - EST:	43,663

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	1 - 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 1 - EST:	84,179
	17 - MIS	Second	Voted	No Objection	222501277 09 00	02 Not Available	19,600
						Total of Vr no 17 - MIS:	19,600
	19 - MIS	Second	Voted	No Objection	222501277 09 00	08 Not Available	8,400
						Total of Vr no 19 - MIS:	8,400
	2 - 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 2 - EST:	84,734
	22 - MIS	Second	Voted	No Objection	222501277 09 00	02 Not Available	19,600
						Total of Vr no 22 - MIS:	19,600
	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	88,500
						03 Not Available	15,045
						55 Not Available	2,820
						Total of Vr no 3 - EST:	1,06,365

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	4 - 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 4 - EST:	3,49,909
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,36,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	5 - EST	Second	Voted	No Objection	222501793 03 00	03 Not Available	23,120
						55 Not Available	4,180
						Total of Vr no 5 - EST:	1,63,300

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 (`)
28004709	27 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	45,60,000
						Total of Vr no 27 - GIA:	45,60,000
						Total of MIRZAPUR (28):	**61,34,298**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	10 - MIS	Second	Voted	No Objection	222501001 04 00	15 Not Available	26,537
						Total of Vr no 10 - MIS:	26,537
	14 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	5,520
						Total of Vr no 14 - EST:	39,801
	2 - MIS	First	Voted	No Objection	222501001 04 00	15 Not Available	24,000
						Total of Vr no 2 - MIS:	24,000
	5 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	1,08,800
						03 Not Available	18,496
						Total of Vr no 5 - EST:	1,27,296
	6 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						Total of Vr no 6 - EST:	47,917
	7 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	55,300
						03 Not Available	9,401
						55 Not Available	5,740
						Total of Vr no 7 - EST:	70,441

Sub Head	05	Not Available	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	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	2,625
						Total of Vr no 11 - MIS:	2,625
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	39,561
						03 Not Available	6,725
						55 Not Available	4,525
						56 Not Available	85
						Total of Vr no 19 - EST:	50,896
	8 - 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
						Total of Vr no 8 - EST:	1,96,234
	9 - 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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	05	Not Available	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	9 - EST					Total of Vr no 9 - EST:	3,68,686
	9 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 9 - 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 (`)
14004709	1 - MIS	First	Voted	No Objection	222501277 04 00	58 Not Available	34,410
						Total of Vr no 1 - MIS:	34,410
	17 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	13,050
						03 Not Available	11,480
						Total of Vr no 17 - EST:	24,530
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	83,000
						03 Not Available	14,110
						55 Not Available	8,440
						Total of Vr no 4 - EST:	1,05,550

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 (`)
14004709	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	3,52,570
						Total of Vr no 5 - GIA:	3,52,570
	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	3,52,570
						Total of Vr no 7 - GIA:	3,52,570

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	11 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	4,37,100
						03 Not Available	74,307
						55 Not Available	35,640
						Total of Vr no 11 - EST:	5,47,047

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	12 - 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
						Total of Vr no 12 - EST:	3,50,052
	13 - 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 13 - 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		

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	222580800 05 01	01 Not Available	1,14,700
						03 Not Available	19,499
						55 Not Available	8,960
						Total of Vr no 10 - EST:	1,43,159

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	16 - EST	Second	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
						Total of Vr no 16 - EST:	47,957
	17 - EST	Second	Voted	No Objection	223502105 04 00	01 Not Available	1,11,500
						03 Not Available	18,955
						55 Not Available	10,240
						Total of Vr no 17 - EST:	1,40,695

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MORADABAD (14)

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 (`)
14004709	6 - GIA	First	Voted	No Objection	223502107 03 00	31 Not Available	1,94,952
						Total of Vr no 6 - GIA:	1,94,952

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	6 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	4,800
						Total of Vr no 6 - EST:	62,130
						Total of MORADABAD (14):	**34,21,593**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	1 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	19,900
						03 Not Available	3,383
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 1 - EST:	24,603
	3 - MIS	Second	Voted	No Objection	222501001 05 00	47 Not Available	10,150
						Total of Vr no 3 - MIS:	10,150
	4 - 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 4 - EST:	2,42,070
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	24,249
						Total of Vr no 4 - MIS:	24,249
	5 - 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 5 - EST:	2,49,939
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	7,000
						Total of Vr no 5 - MIS:	7,000

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 (`)
03004709	3 - 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 3 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,51,700

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 MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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	6 - EST	Second	Voted	No Objection	222501793 03 00	03 Not Available	42,789
						55 Not Available	8,340
						Total of Vr no 6 - EST:	3,02,829
	7 - 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 7 - EST:	36,534

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 (`)
03004709	12 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	42,60,000
						Total of Vr no 12 - GIA:	42,60,000

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 (`)
03004709	18 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	1,75,420
						Total of Vr no 18 - GIA:	1,75,420
						Total of MUZAFFARNAGAR (03):	**54,03,088**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	8 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	50,000
						Total of Vr no 8 - MIS:	50,000

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	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	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	56,64,548
						Total of Vr no 7 - GIA:	56,64,548

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	5 - MIS	First	Voted	No Objection	222501277 09 00	58 Not Available	1,09,955
						Total of Vr no 5 - MIS:	1,09,955
						Total of PADRAUNA (73):	**58,24,503**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	3 - 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
						Total of Vr no 3 - EST:	1,61,277
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	83,200
						03 Not Available	14,144
						06 Not Available	100
						55 Not Available	4,070
						Total of Vr no 4 - EST:	1,01,514
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,670
						56 Not Available	160
						Total of Vr no 7 - EST:	35,994

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	1 - 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
						Total of Vr no 1 - EST:	42,533
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,93,750
						03 Not Available	31,909
						55 Not Available	6,420
						Total of Vr no 2 - EST:	2,32,079

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	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	27,600
						03 Not Available	4,692

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	10 - EST					Total of Vr no 10 - EST:	32,292
	8 - EST	Second	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 8 - EST:	72,508
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	56,100
						03 Not Available	9,537
						55 Not Available	3,150
						Total of Vr no 9 - EST:	68,787
						Total of PILIBHIT (16):	**7,46,984**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,44,200
						03 Not Available	24,514
						55 Not Available	3,680
						Total of Vr no 1 - EST:	1,72,394
	16 - EST	Second	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
						Total of Vr no 16 - EST:	1,65,755
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,44,200
						03 Not Available	24,514
						55 Not Available	3,680
						Total of Vr no 20 - EST:	1,72,394
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Not Available	1,11,469
						Total of Vr no 4 - MIS:	1,11,469
	5 - MIS	Second	Voted	No Objection	222501001 05 00	11 Not Available	23,829
						Total of Vr no 5 - MIS:	23,829
	7 - MIS	Second	Voted	No Objection	222501001 05 00	47 Not Available	39,932
						Total of Vr no 7 - MIS:	39,932
	8 - 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
						Total of Vr no 8 - EST:	1,65,755
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	3,734
						Total of Vr no 8 - MIS:	3,734

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	18 - EST	Second	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 18 - EST:	69,009
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	3,36,200
						03 Not Available	57,154

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

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	04	Not Available	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	2 - EST	First	Voted	No Objection	222501277 04 00	55 Not Available	10,230
						Total of Vr no 2 - EST:	4,03,584
	3 - 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 3 - EST:	69,009

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 (`)
53004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	17,27,460
						Total of Vr no 1 - GIA:	17,27,460

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	10 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	92,600
						03 Not Available	15,742
						55 Not Available	3,210
						Total of Vr no 10 - EST:	1,11,552
	4 - 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 4 - EST:	3,50,117

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	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,20,800
						03 Not Available	20,536
						06 Not Available	3,680
						Total of Vr no 15 - EST:	1,45,016
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	17 - EST					Total of Vr no 17 - EST:	82,370
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	68,000
						03 Not Available	11,560
						55 Not Available	2,810
						Total of Vr no 5 - EST:	82,370
	7 - 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 7 - EST:	1,45,016
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	54,800
						03 Not Available	9,316
						55 Not Available	2,460
						Total of Vr no 9 - EST:	66,576

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	19 - EST	Second	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 19 - EST:	1,00,600
	6 - 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 6 - EST:	1,00,600

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 (`)
53004709	11 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	45,00,000
						Total of Vr no 11 - GIA:	45,00,000
						Total of PRATAPGARH (53):	**88,08,541**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	2 - TA	Second	Voted	No Objection	222501001 05 00	04 Not Available	9,380
						Total of Vr no 2 - TA:	9,380
	4 - 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 4 - EST:	1,23,404
	5 - 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 5 - EST:	2,41,276
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Not Available	5,000
						Total of Vr no 5 - MIS:	5,000

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 (`)
45004709	6 - 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 6 - EST:	1,51,055
	7 - 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 7 - EST:	2,08,057

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	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	10,63,254
						Total of Vr no 6 - GIA:	10,63,254

Sub Head	09	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	12 - 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 12 - EST:	1,98,242
	13 - 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 13 - EST:	2,75,011
	14 - 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 14 - EST:	96,387
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,99,200
						03 Not Available	33,864
						55 Not Available	2,220
						Total of Vr no 15 - EST:	2,35,284
	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	60,400
						03 Not Available	10,268
						Total of Vr no 3 - EST:	70,668
	8 - 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 8 - EST:	1,05,736
	9 - 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 9 - 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 (`)
45004709	10 - EST	Second	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
						Total of Vr no 10 - EST:	7,12,312

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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	11 - 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 11 - EST:	1,84,157

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	8 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	56,10,000
						Total of Vr no 8 - GIA:	56,10,000
						Total of RAIBAREILLY (45):	**93,29,164**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	2 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	3,00,000
						03 Not Available	51,000
						55 Not Available	13,900
						Total of Vr no 2 - EST:	3,64,900
	3 - 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
						Total of Vr no 3 - EST:	89,093

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	4 - EST	First	Voted	No Objection	222501102 03 00	01 Not Available	48,200
						03 Not Available	8,194
						55 Not Available	1,660
						Total of Vr no 4 - EST:	58,054

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	5 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,82,800
						03 Not Available	31,076
						55 Not Available	9,720
						Total of Vr no 5 - EST:	2,23,596
	9 - EST	Second	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 9 - 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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	6 - 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
						Total of Vr no 6 - EST:	1,36,106
	7 - 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 7 - 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	10 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	1,99,700
						03 Not Available	33,949
						55 Not Available	6,850
						56 Not Available	720
						Total of Vr no 10 - EST:	2,41,219
	11 - EST	Second	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 11 - EST:	1,49,966
	12 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	1,99,700
						03 Not Available	33,949
						55 Not Available	6,850
						Total of Vr no 12 - EST:	2,40,499
	13 - EST	Second	Voted	No Objection	222580800 03 01	01 Not Available	1,21,800
						03 Not Available	20,706
						55 Not Available	6,820
						Total of Vr no 13 - EST:	1,49,326

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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME RAMPUR (17)

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	1 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,760
						Total of Vr no 1 - EST:	65,472
						Total of RAMPUR (17):	**20,00,459**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	6 - EST	First	Voted	No Objection	222501001 04 00	01 Not Available	58,100
						03 Not Available	9,877
						55 Not Available	5,740
						Total of Vr no 6 - EST:	73,717
	8 - MIS	Second	Voted	No Objection	222501001 04 00	15 Not Available	11,424
						Total of Vr no 8 - MIS:	11,424

Sub Head	05	Not Available	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	10 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	8,680
						Total of Vr no 10 - MIS:	8,680
	7 - 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
						Total of Vr no 7 - EST:	4,21,407
	9 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 9 - 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 (`)
02004709	3 - 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 3 - 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	First	Voted	No Objection	222501277 07 00	31 Not Available	4,29,090
						Total of Vr no 6 - GIA:	4,29,090

Sub Head	09	Not Available	Detail Head	00	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	4 - 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 4 - EST:	1,90,042
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	66,000
						03 Not Available	11,220
						55 Not Available	4,540
						Total of Vr no 8 - EST:	81,760

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	5 - 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
						Total of Vr no 5 - EST:	2,91,023

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	4 - GIA	First	Voted	No Objection	222580800 03 02	20 Not Available	1,99,189
						Total of Vr no 4 - GIA:	1,99,189
						Total of SAHARANPUR (02):	**18,90,487**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	2 - 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 2 - EST:	1,09,065
	2 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	25,000
						Total of Vr no 2 - MIS:	25,000
	4 - 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 4 - 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	6 - 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 6 - EST:	2,09,960
	7 - 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 7 - EST:	38,591

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	3 - 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 3 - EST:	77,757
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	47,600
						03 Not Available	8,092
						06 Not Available	400

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	5 - EST	Second	Voted	No Objection	222501793 03 00	55 Not Available	1,600
						Total of Vr no 5 - EST:	57,692

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	1 - GIA	First	Voted	No Objection	223502107 03 00	31 Not Available	88,220
						Total of Vr no 1 - GIA:	88,220
	7 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	2,47,625
						Total of Vr no 7 - GIA:	2,47,625
	8 - GIA	Second	Voted	No Objection	223502107 03 00	31 Not Available	43,950
						Total of Vr no 8 - GIA:	43,950

Total of SAMBHAL (92):	9,96,233

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,90,600
						03 Not Available	32,402
						55 Not Available	5,880
						Total of Vr no 4 - EST:	2,28,882
	4 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	75,000
						Total of Vr no 4 - MIS:	75,000
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,90,600
						03 Not Available	32,402
						55 Not Available	5,880
						Total of Vr no 7 - EST:	2,28,882

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	2 - EST	First	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 2 - EST:	54,553
	9 - 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 9 - EST:	54,553

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 (`)
80004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,58,500
						03 Not Available	26,945
						55 Not Available	3,680
						Total of Vr no 3 - EST:	1,89,125
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,58,500
						03 Not Available	26,945
						55 Not Available	5,520
						Total of Vr no 8 - EST:	1,90,965

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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
						Total of Vr no 1 - EST:	2,71,775
	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	2,26,500
						03 Not Available	38,505
						55 Not Available	6,770
						Total of Vr no 10 - EST:	2,71,775
						Total of SANT KABIR NAGAR (80):	**15,65,510**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	1 - MIS	First	Voted	No Objection	222501001 05 00	15 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,22,600
						03 Not Available	20,842
						55 Not Available	5,170
						Total of Vr no 2 - EST:	1,48,612
	3 - 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 3 - EST:	55,741

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 (`)
72004709	1 - 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 1 - EST:	54,553
						Total of SANT RAVIDAS NAGAR (72):	**3,08,906**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	3 - 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	10,620
						Total of Vr no 3 - EST:	2,79,452

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	2 - 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 2 - 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
						Total of Vr no 1 - EST:	2,93,291
	5 - EST	Second	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
						Total of Vr no 5 - EST:	2,93,291

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAHJAHANPUR (15)

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 (`)
15004709	7 - GIA	Second	Voted	No Objection	223502104 05 02	20 Not Available	1,99,80,000
						Total of Vr no 7 - GIA:	1,99,80,000
						Total of SHAHJAHANPUR (15):	2,10,27,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	6 - 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
						Total of Vr no 6 - EST:	1,70,822

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 (`)
91004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	90
						55 Not Available	1,100
						56 Not Available	100
						Total of Vr no 1 - EST:	41,421
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	34,300
						03 Not Available	5,831
						06 Not Available	90
						55 Not Available	1,100
						Total of Vr no 7 - EST:	41,321

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 (`)
91004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	83,100
						03 Not Available	14,127
						55 Not Available	2,640
						Total of Vr no 2 - EST:	99,867
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	83,100
						03 Not Available	14,127
						55 Not Available	2,640
						Total of Vr no 5 - EST:	99,867
						Total of SHAMLI (91):	**4,53,298**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	1 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,25,400
						03 Not Available	21,318
						55 Not Available	3,740
						Total of Vr no 1 - EST:	1,50,458
						Total of SIDDHARTH NAGAR (67):	**1,50,458**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	1 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	2,76,600
						03 Not Available	47,022
						55 Not Available	9,480
						Total of Vr no 1 - EST:	3,33,102

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	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Not Available	14,50,888
						Total of Vr no 1 - GIA:	14,50,888

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	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	2,62,600
						03 Not Available	44,642
						06 Not Available	2,400
						55 Not Available	12,800
						Total of Vr no 2 - EST:	3,22,442
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	4,01,500
						03 Not Available	68,255
						55 Not Available	13,270
						Total of Vr no 3 - EST:	4,83,025
						Total of SITAPUR (46):	**25,89,457**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	1 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	1,89,300
						03 Not Available	32,181
						55 Not Available	8,380
						Total of Vr no 1 - EST:	2,29,861
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	1,89,300
						03 Not Available	32,181
						55 Not Available	8,380
						Total of Vr no 19 - EST:	2,29,861
	2 - EST	First	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 2 - EST:	29,865
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	33,919
						03 Not Available	5,766
						55 Not Available	1,735
						Total of Vr no 20 - EST:	41,420

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	17 - MIS	Second	Voted	No Objection	222501277 04 00	58 Not Available	17,523
						Total of Vr no 17 - MIS:	17,523
	19 - MIS	Second	Voted	No Objection	222501277 04 00	29 Not Available	29,521
						Total of Vr no 19 - MIS:	29,521
	6 - EST	First	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 6 - EST:	1,09,106

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	10 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,94,300
						03 Not Available	33,031
						55 Not Available	4,470
						Total of Vr no 10 - EST:	2,31,801

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,94,300
						03 Not Available	33,031
						55 Not Available	4,470
						Total of Vr no 16 - EST:	2,31,801
	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	70,400
						03 Not Available	11,968
						Total of Vr no 17 - EST:	82,368
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,34,110
						03 Not Available	22,763
						55 Not Available	4,690
						Total of Vr no 18 - EST:	1,61,563
	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,30,300
						03 Not Available	22,151
						Total of Vr no 21 - EST:	1,52,451
	22 - EST	Second	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 22 - EST:	1,09,374
	3 - 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 3 - EST:	1,09,374
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,30,300
						03 Not Available	22,151
						Total of Vr no 4 - EST:	1,52,451
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	1,34,110
						03 Not Available	22,763
						55 Not Available	4,690
						Total of Vr no 5 - EST:	1,61,563
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	70,400
						03 Not Available	11,968
						Total of Vr no 9 - 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 (`)

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	23 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	1,19,800
						03 Not Available	20,366
						55 Not Available	5,800
						Total of Vr no 23 - EST:	1,45,966
	24 - EST	Second	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 24 - EST:	57,492
	7 - 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
						Total of Vr no 7 - EST:	1,85,476
	8 - 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 8 - 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	12 - 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 12 - EST:	1,73,522
	13 - 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 13 - EST:	1,39,460
						Total of SONBHADRA (69):	**29,21,679**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	77,800
						03 Not Available	13,226
						06 Not Available	900
						55 Not Available	1,520
						Total of Vr no 12 - EST:	93,446
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,00,860
						03 Not Available	34,061
						55 Not Available	1,660
						Total of Vr no 4 - EST:	2,36,581
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	77,800
						03 Not Available	13,226
						06 Not Available	900
						55 Not Available	1,520
						Total of Vr no 6 - EST:	93,446
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,34,760
						03 Not Available	39,824
						55 Not Available	2,860
						Total of Vr no 9 - EST:	2,77,444

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	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	67,900
						03 Not Available	11,543
						55 Not Available	830
						Total of Vr no 10 - EST:	80,273
	4 - MIS	Second	Voted	No Objection	222501277 09 00	58 Not Available	93,000
						Total of Vr no 4 - MIS:	93,000
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Not Available	67,900
						03 Not Available	11,543
						55 Not Available	830
						Total of Vr no 5 - EST:	80,273
	5 - MIS	Second	Voted	No Objection	222501277 09 00	58 Not Available	53,928
						Total of Vr no 5 - MIS:	53,928

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Not Available	23,800
						03 Not Available	4,046
						Total of Vr no 11 - EST:	27,846
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	23,800
						03 Not Available	4,046
						Total of Vr no 3 - EST:	27,846
						Total of SRAVASTI (85):	**10,64,083**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Not Available	2,80,400
						03 Not Available	47,668
						06 Not Available	600
						55 Not Available	11,010
						Total of Vr no 5 - EST:	3,39,678
	6 - 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 6 - EST:	1,05,915

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	10 - 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 10 - EST:	44,760
	9 - 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 9 - EST:	47,198

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	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Not Available	5,86,074
						Total of Vr no 3 - 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	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,59,069
						03 Not Available	27,013
						55 Not Available	1,110
						Total of Vr no 12 - EST:	1,87,192
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Not Available	1,66,900

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	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	13 - EST	Second	Voted	No Objection	222501277 09 00	03 Not Available	28,373
						06 Not Available	300
						55 Not Available	6,370
						Total of Vr no 13 - EST:	2,01,943

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	7 - 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 7 - EST:	2,25,134
	8 - 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 8 - EST:	57,292

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	3 - 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 3 - EST:	1,54,107
	4 - 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 4 - EST:	2,27,428
						Total of SULTANPUR (52):	**21,76,721**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	4 - MIS	Second	Voted	No Objection	222501001 05 00	15 Not Available	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - 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
						Total of Vr no 5 - EST:	56,303
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Not Available	2,31,020
						03 Not Available	40,800
						06 Not Available	300
						55 Not Available	12,350
						Total of Vr no 6 - EST:	2,84,470

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 (`)
44004709	9 - EST	First	Voted	No Objection	222501277 04 00	01 Not Available	1,09,500
						03 Not Available	18,615
						55 Not Available	5,140
						Total of Vr no 9 - EST:	1,33,255

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	1 - 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
						Total of Vr no 1 - EST:	3,33,137
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Not Available	3,70,900
						03 Not Available	63,053
						06 Not Available	400
						55 Not Available	12,350
						Total of Vr no 2 - EST:	4,46,703

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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 - MIS	Second	Voted	No Objection	222501793 03 00	15 Not Available	25,000
						Total of Vr no 3 - MIS:	25,000

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 (`)
44004709	4 - EST	First	Voted	No Objection	223560102 03 01	01 Not Available	85,200
						03 Not Available	14,484
						55 Not Available	3,320
						Total of Vr no 4 - EST:	1,03,004
						Total of UNNAO (44):	**14,31,872**

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 MAY 2020 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

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	4 - MIS	Second	Voted	No Objection	222501001 04 00	17 Not Available	40,000
						Total of Vr no 4 - MIS:	40,000
	8 - MIS	Second	Voted	No Objection	222501001 04 00	15 Not Available	30,000
						Total of Vr no 8 - MIS:	30,000

Sub Head	05	Not Available	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	11 - MIS	Second	Voted	No Objection	222501001 05 00	13 Not Available	1,150
						Total of Vr no 11 - MIS:	1,150

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 (`)
27004709	1 - 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 1 - EST:	3,97,483

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	6 - MIS	Second	Voted	No Objection	222501277 13 00	07 Not Available	51,183
						Total of Vr no 6 - MIS:	51,183
						Total of VARANASI (27):	**5,19,816**
						Grand Total:	**34,77,33,755**

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

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)	16,01,785	67,76,889	83,78,674	0	
	ALIGARH (06)	8,45,002	3,06,402	11,51,404	0	
	ALLAHABAD (22)	0	78,32,275	78,32,275	0	
	AMBEDKAR NAGAR (74)	2,47,550	11,36,178	13,83,728	0	
	AURAIYA (81)	0	6,48,020	6,48,020	0	
	AZAMGARH (34)	0	2,25,79,234	2,25,79,234	0	
	BAGPAT (83)	36,877	0	36,877	0	
	BAHRAICH (51)	12,86,372	1,03,400	13,89,772	0	
	BALLIA (31)	58,90,742	0	58,90,742	0	
	BALRAMPUR (79)	2,65,093	2,58,740	5,23,833	0	
	BANDA (26)	16,88,160	0	16,88,160	0	
	BARABANKY (54)	22,23,629	35,05,992	57,29,621	0	
	BAREILLY (11)	19,79,286	22,02,306	41,81,592	0	
	BASTI (33)	14,85,087	0	14,85,087	0	
	BIJNORE (12)	0	11,07,973	11,07,973	0	
	BULANDSHAHAR (05)	9,03,642	1,76,738	10,80,380	0	
	CHANDAULI (77)	12,10,004	0	12,10,004	0	
	CHATRAPATI S M NAGAR (89)	0	9,61,498	9,61,498	0	
	CHITRAKOOT (87)	7,50,395	0	7,50,395	0	
	DEORIA (35)	1,11,09,487	49,627	1,11,59,114	0	
	ETAH (10)	0	8,98,415	8,98,415	0	
	ETAWAH (19)	4,98,613	20,44,712	25,43,325	0	
	FAIZABAD (49)	22,67,367	4,63,376	27,30,743	0	
	FATEHGARH (18)	7,98,088	7,73,088	15,71,176	0	
	FATEHPUR (21)	15,33,059	19,12,287	34,45,346	0	
	FIROZABAD (68)	0	15,19,106	15,19,106	0	
	GAUTAM BUDHA NAGAR (76)	0	8,09,199	8,09,199	0	
	GAZIPUR (30)	0	1,29,93,879	1,29,93,879	0	
	GHAZIABAD (59)	0	5,92,220	5,92,220	0	
	GONDA (50)	18,83,636	13,500	18,97,136	0	
	GORAKHPUR (32)	0	40,58,443	40,58,443	0	
	HAMIRPUR (25)	24,60,521	17,06,286	41,66,807	0	
	HAPUR (90)	0	12,15,306	12,15,306	0	
	HARDOI (47)	6,95,225	63,800	7,59,025	0	
	HATHRAS (78)	6,15,362	45,000	6,60,362	0	
	JALAUN (24)	79,33,639	10,000	79,43,639	0	
	JAUNPUR (29)	16,12,641	87,456	17,00,097	0	
	JHANSI (23)	2,45,628	12,58,280	15,03,908	0	
	JYOTIBA FULLE NAGAR (86)	6,28,973	0	6,28,973	0	
	KANNAUJ (84)	6,66,729	0	6,66,729	0	
	KANPUR DEHAT (62)	10,67,525	7,71,243	18,38,768	0	
	KANPUR NAGAR (20)	32,19,162	52,53,278	84,72,440	0	
	KANSHIRAM NAGAR (88)	0	3,15,927	3,15,927	0	
	KAUSHAMBI (82)	16,59,080	0	16,59,080	0	
	KHERI (48)	14,07,079	0	14,07,079	0	
	LALITPUR (58)	0	7,98,350	7,98,350	0	
	LUCKNOW (43)	1,12,09,532	1,31,42,139	2,43,51,671	0	
	LUCKNOW-2 (60)	7,08,546	1,20,58,084	1,27,66,630	0	
	MAHARAJGANJ (70)	0	15,26,930	15,26,930	0	
	MAHOBA (71)	0	5,38,143	5,38,143	0	

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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	MAINPURI (09)	7,14,651		19,09,281		26,23,932	1,96,055	Missing vchr
	MATHURA (07)	0		31,32,417		31,32,417	0	
	MAU (66)	0		2,80,63,285		2,80,63,285	0	
	MEERUT (04)	96,600		26,70,688		27,67,288	0	
	MIRZAPUR (28)	25,000		15,49,298		15,74,298	0	
	MORADABAD (14)	28,70,801		1,05,058		29,75,859	0	
	MUZAFFARNAGAR (03)	0		9,67,668		9,67,668	0	
	PADRAUNA (73)	1,09,955		57,14,548		58,24,503	0	
	PILIBHIT (16)	5,73,397		1,73,587		7,46,984	0	
	PRATAPGARH (53)	35,05,902		8,02,639		43,08,541	0	
	RAIBAREILLY (45)	0		37,19,164		37,19,164	0	
	RAMPUR (17)	9,29,441		10,05,546		19,34,987	0	
	SAHARANPUR (02)	18,45,383		45,104		18,90,487	0	
	SAMBHAL (92)	0		6,16,438		6,16,438	0	
	SANT KABIR NAGAR (80)	8,19,335		7,46,175		15,65,510	0	
	SANT RAVIDAS NAGAR (72)	50,000		2,58,906		3,08,906	0	
	SHAHJAHANPUR (15)	2,93,291		7,54,324		10,47,615	0	
	SHAMLI (91)	4,53,298		0		4,53,298	0	
	SIDDHARTH NAGAR (67)	0		1,50,458		1,50,458	0	
	SITAPUR (46)	25,89,457		0		25,89,457	0	
	SONBHADRA (69)	16,62,339		12,59,340		29,21,679	0	
	SRAVASTI (85)	4,38,146		6,25,937		10,64,083	0	
	SULTANPUR (52)	0		21,76,721		21,76,721	0	
	UNNAO (44)	12,53,868		75,000		13,28,868	0	
	VARANASI (27)	3,97,483		1,22,333		5,19,816	0	
	Total of Mj Hd 2225:	**9,12,61,863**	**0**	**16,91,57,634**	**0**	**26,04,19,497**	**1,96,055**	
2235	AGRA (08)	1,72,594		4,30,616		6,03,210	0	
	ALIGARH (06)	89,438		0		89,438	0	
	ALLAHABAD (22)	0		18,10,426		18,10,426	0	
	AURAIYA (81)	0		38,98,452		38,98,452	38,40,000	Missing vchr
	AZAMGARH (34)	11,69,960		0		11,69,960	0	
	BANDA (26)	56,814		0		56,814	0	
	BAREILLY (11)	72,093		15,42,093		16,14,186	0	
	BASTI (33)	53,257		0		53,257	0	
	BIJNORE (12)	0		69,333		69,333	0	
	BULANDSHAHAR (05)	44,724		0		44,724	0	
	ETAWAH (19)	0		1,05,622		1,05,622	0	
	FAIZABAD (49)	5,01,533		0		5,01,533	0	
	FATEHPUR (21)	67,344		67,344		1,34,688	0	
	FIROZABAD (68)	60,000		0		60,000	0	
	GHAZIABAD (59)	0		5,41,760		5,41,760	0	
	GORAKHPUR (32)	0		1,15,83,636		1,15,83,636	0	
	HARDOI (47)	0		1,03,80,000		1,03,80,000	0	
	JHANSI (23)	0		1,33,864		1,33,864	0	
	KANPUR DEHAT (62)	56,074		0		56,074	0	
	KANPUR NAGAR (20)	3,36,145		17,14,608		20,50,753	0	
	LUCKNOW (43)	5,68,897		93,35,594		99,04,491	4,59,740	Missing vchr
	LUCKNOW-2 (60)	0		15,62,781		15,62,781	0	
	MATHURA (07)	0		4,33,034		4,33,034	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
2235	MEERUT (04)	0		3,76,797		3,76,797	0	
	MIRZAPUR (28)	0		45,60,000		45,60,000	0	
	MORADABAD (14)	2,57,082		1,88,652		4,45,734	0	
	MUZAFFARNAGAR (03)	0		44,35,420		44,35,420	0	
	PRATAPGARH (53)	0		45,00,000		45,00,000	0	
	RAIBAREILLY (45)	0		56,10,000		56,10,000	0	
	RAMPUR (17)	65,472		0		65,472	0	
	SAMBHAL (92)	88,220		2,91,575		3,79,795	0	
	SHAHJAHANPUR (15)	0		1,99,80,000		1,99,80,000	0	
	UNNAO (44)	1,03,004		0		1,03,004	0	
	Total of Mj Hd 2235:	**37,62,651**	**0**	**8,35,51,607**	**0**	**8,73,14,258**	**42,99,740**	
	Grand Total:	**9,50,24,514**	**0**	**25,27,09,241**	**0**	**34,77,33,755**	**44,95,795**	

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 MAY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

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	8 - 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
						Total of Vr no 8 - EST:	67,004

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	5 - GIA	First	Voted	No Objection	222502796 09 00	31 Not Available	71,280
						Total of Vr no 5 - GIA:	71,280
	9 - 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 9 - 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	3 - GIA	First	Voted	No Objection	222502796 17 04	31 Not Available	52,027
						Total of Vr no 3 - GIA:	52,027
						Total of BAHRAICH (51):	**5,21,139**

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 MAY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

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	11 - EST	Second	Voted	No Objection	222502796 08 00	01 Not Available	18,000
						03 Not Available	3,060
						06 Not Available	1,160
						Total of Vr no 11 - EST:	22,220
	16 - MIS	Second	Voted	No Objection	222502796 08 00	02 Not Available	8,448
						Total of Vr no 16 - MIS:	8,448
	7 - EST	Second	Voted	No Objection	222502796 08 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 7 - EST:	24,369
	8 - EST	Second	Voted	No Objection	222502796 08 00	01 Not Available	19,700
						03 Not Available	3,349
						55 Not Available	1,160
						Total of Vr no 8 - EST:	24,209

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	Second	Voted	No Objection	222502796 09 00	01 Not Available	22,400
						03 Not Available	3,808
						Total of Vr no 10 - EST:	26,208
	2 - GIA	First	Voted	No Objection	222502796 09 00	31 Not Available	4,10,256
						Total of Vr no 2 - GIA:	4,10,256
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	3,00,300
						03 Not Available	51,051
						55 Not Available	8,710
						Total of Vr no 5 - EST:	3,60,061
	6 - 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 6 - EST:	27,008
	9 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	3,72,400
						03 Not Available	63,308
						Total of Vr no 9 - EST:	4,35,708
	9 - GIA	Second	Voted	No Objection	222502796 09 00	31 Not Available	5,91,360
						Total of Vr no 9 - GIA:	5,91,360

Sub Head	14	Not Available	Detail Head	00	Not Available

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

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	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 (`)
79004707	6 - GIA	Second	Voted	No Objection	222502796 14 00	20 Not Available	5,73,338
						Total of Vr no 6 - GIA:	5,73,338

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	14 - GIA	Second	Voted	No Objection	222502796 17 02	31 Not Available	2,54,532
						Total of Vr no 14 - GIA:	2,54,532
	4 - GIA	First	Voted	No Objection	222502796 17 02	31 Not Available	56,460
						Total of Vr no 4 - GIA:	56,460
						Total of BALRAMPUR (79):	**28,14,177**

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 MAY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

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	1 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	96,300
						03 Not Available	16,371
						55 Not Available	4,840
						Total of Vr no 1 - EST:	1,17,511
	2 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	40,600
						03 Not Available	6,902
						55 Not Available	4,400
						56 Not Available	680
						Total of Vr no 2 - EST:	52,582
	7 - MIS	Second	Voted	No Objection	222502796 09 00	02 Not Available	25,872
						Total of Vr no 7 - MIS:	25,872
	8 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	96,300
						03 Not Available	16,371
						55 Not Available	4,840
						Total of Vr no 8 - EST:	1,17,511
	8 - MIS	Second	Voted	No Objection	222502796 09 00	02 Not Available	66,224
						Total of Vr no 8 - MIS:	66,224

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	4 - GIA	First	Voted	No Objection	222502796 17 03	31 Not Available	41,741
						Total of Vr no 4 - GIA:	41,741
	6 - GIA	Second	Voted	No Objection	222502796 17 03	31 Not Available	41,741
						Total of Vr no 6 - GIA:	41,741
						Total of BIJNORE (12):	**4,63,182**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

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	23 - 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 23 - EST:	4,19,321
						Total of GORAKHPUR (32):	**4,19,321**

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 MAY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

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 - GIA	First	Voted	No Objection	222502796 09 00	31 Not Available	3,37,558
						Total of Vr no 1 - GIA:	3,37,558
	10 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	1,27,900
						03 Not Available	21,743
						55 Not Available	730
						Total of Vr no 10 - EST:	1,50,373
	11 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	1,27,900
						03 Not Available	21,743
						55 Not Available	3,530
						Total of Vr no 11 - EST:	1,53,173
	12 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	78,400
						03 Not Available	13,328
						55 Not Available	1,840
						Total of Vr no 12 - EST:	93,568
	13 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	99,300
						03 Not Available	16,881
						55 Not Available	3,375
						Total of Vr no 13 - EST:	1,19,556
	2 - GIA	First	Voted	No Objection	222502796 09 00	31 Not Available	3,39,960
						Total of Vr no 2 - GIA:	3,39,960
	8 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	3,86,700
						03 Not Available	65,739
						55 Not Available	2,990
						Total of Vr no 8 - EST:	4,55,429
	9 - EST	Second	Voted	No Objection	222502796 09 00	01 Not Available	47,600
						03 Not Available	8,092
						55 Not Available	800
						Total of Vr no 9 - EST:	56,492
						Total of KHERI (48):	**17,06,109**

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 MAY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

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	9 - EST	Second	Voted	No Objection	222502796 03 00	01 Not Available	1,02,800
						03 Not Available	17,476
						55 Not Available	8,960
						Total of Vr no 9 - EST:	1,29,236
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	1 - EST	First	Voted	No Objection	222502796 03 00	01 Not Available	1,17,600
						03 Not Available	19,992
						55 Not Available	5,540
						Total of Vr no 1 - EST:	1,43,132
	1 - MIS	First	Voted	No Objection	222502796 03 00	16 Not Available	17,700
						Total of Vr no 1 - MIS:	17,700
	2 - 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
						Total of Vr no 2 - EST:	12,03,011
	23 - MIS	Second	Voted	No Objection	222502796 03 00	17 Not Available	1,00,300
						Total of Vr no 23 - MIS:	1,00,300
	24 - MIS	Second	Voted	No Objection	222502796 03 00	15 Not Available	36,614
						Total of Vr no 24 - MIS:	36,614
	25 - MIS	Second	Voted	No Objection	222502796 03 00	15 Not Available	50,400
						Total of Vr no 25 - MIS:	50,400
	3 - MIS	First	Voted	No Objection	222502796 03 00	15 Not Available	21,338
						Total of Vr no 3 - MIS:	21,338

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	2 - MIS	First	Voted	No Objection	222502796 09 00	58 Not Available	1,52,987
						Total of Vr no 2 - MIS:	1,52,987
	26 - MIS	Second	Voted	No Objection	222502796 09 00	58 Not Available	1,52,987
						Total of Vr no 26 - MIS:	1,52,987
	3 - 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
						Total of Vr no 3 - EST:	1,35,671

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 MAY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

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	15 - EST	Second	Voted	No Objection	222502796 19 00	01 Not Available	2,51,300
						03 Not Available	42,721
						55 Not Available	24,540
						Total of Vr no 15 - EST:	3,18,561
	16 - EST	Second	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
						Total of Vr no 16 - EST:	8,64,601
	6 - 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
						Total of Vr no 6 - EST:	8,64,601
	7 - EST	First	Voted	No Objection	222502796 19 00	01 Not Available	2,51,300
						03 Not Available	42,721
						55 Not Available	24,540
						Total of Vr no 7 - EST:	3,18,561

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
60004165	77 - GIA	Second	Voted	No Objection	223502796 03 00	20 Not Available	98,77,000
						Total of Vr no 77 - GIA:	98,77,000
	78 - GIA	Second	Voted	No Objection	223502796 03 00	20 Not Available	45,78,000
						Total of Vr no 78 - GIA:	45,78,000
						Total of LUCKNOW-2 (60):	**1,89,64,700**

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 MAY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

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	11 - EST	First	Voted	No Objection	222502796 06 00	01 Not Available	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						Total of Vr no 11 - EST:	37,930
						Total of SONBHADRA (69):	**37,930**

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 MAY 2020 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

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	1 - EST	First	Voted	No Objection	222502796 09 00	01 Not Available	1,11,200
						03 Not Available	18,904
						55 Not Available	1,470
						Total of Vr no 1 - EST:	1,31,574
	2 - 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 2 - EST:	55,238
	3 - GIA	First	Voted	No Objection	222502796 09 00	31 Not Available	5,42,520
						Total of Vr no 3 - GIA:	5,42,520
						Total of SRAVASTI (85):	**7,29,332**
						Grand Total:	**2,56,55,890**

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

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)	5,21,139		0		5,21,139	0	
	BALRAMPUR (79)	8,53,785		19,60,392		28,14,177	0	
	BIJNORE (12)	1,59,252		3,03,930		4,63,182	0	
	KHERI (48)	6,77,518		10,28,591		17,06,109	0	
	LUCKNOW-2 (60)	28,57,001		16,52,699		45,09,700	0	
	SONBHADRA (69)	37,930		0		37,930	0	
	SRAVASTI (85)	7,29,332		0		7,29,332	0	
	Total of Mj Hd 2225:	**58,35,957**	**0**	**49,45,612**	**0**	**1,07,81,569**	**0**	
2230	GORAKHPUR (32)	0		4,19,321		4,19,321	0	
	Total of Mj Hd 2230:	**0**	**0**	**4,19,321**	**0**	**4,19,321**	**0**	
2235	LUCKNOW-2 (60)	0		1,44,55,000		1,44,55,000	0	
	Total of Mj Hd 2235:	**0**	**0**	**1,44,55,000**	**0**	**1,44,55,000**	**0**	
	Grand Total:	**58,35,957**	**0**	**1,98,19,933**	**0**	**2,56,55,890**	**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 MAY 2020 **GRANT NO** 82 Vigilance Department

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	12 - MIS	Second	Voted	No Objection	207000104 04 00	17 Not Available	1,22,181
						Total of Vr no 12 - MIS:	1,22,181
	13 - MIS	Second	Voted	No Objection	207000104 04 00	02 Not Available	1,200
						Total of Vr no 13 - MIS:	1,200
	2 - MIS	First	Voted	No Objection	207000104 04 00	16 Not Available	670
						Total of Vr no 2 - MIS:	670
	3 - MIS	First	Voted	No Objection	207000104 04 00	12 Not Available	3,654
						Total of Vr no 3 - MIS:	3,654
	4 - MIS	First	Voted	No Objection	207000104 04 00	02 Not Available	2,400
						Total of Vr no 4 - MIS:	2,400
	5 - 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 5 - EST:	78,567
	5 - MIS	First	Voted	No Objection	207000104 04 00	13 Not Available	1,793
						Total of Vr no 5 - MIS:	1,793
	6 - 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 6 - EST:	25,09,011
						Total of AGRA (08):	**27,19,476**

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 MAY 2020 **GRANT NO** 82 Vigilance Department

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	1 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	450
						Total of Vr no 1 - EST:	1,62,495
	7 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,38,500
						03 Not Available	23,545
						06 Not Available	450
						Total of Vr no 7 - EST:	1,62,495
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	11 - MIS	Second	Voted	No Objection	207000104 04 00	13 Not Available	1,527
						Total of Vr no 11 - MIS:	1,527
	13 - MIS	Second	Voted	No Objection	207000104 04 00	15 Not Available	19,105
						Total of Vr no 13 - MIS:	19,105
	2 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	15,57,300
						03 Not Available	2,66,866
						06 Not Available	49,394
						55 Not Available	1,21,620
						Total of Vr no 2 - EST:	19,95,180
	2 - MIS	First	Voted	No Objection	207000104 04 00	02 Not Available	1,200
						Total of Vr no 2 - MIS:	1,200
	3 - MIS	First	Voted	No Objection	207000104 04 00	49 Not Available	44,799
						Total of Vr no 3 - MIS:	44,799
	4 - MIS	First	Voted	No Objection	207000104 04 00	12 Not Available	46,799
						Total of Vr no 4 - MIS:	46,799
	5 - MIS	First	Voted	No Objection	207000104 04 00	49 Not Available	27,438
						Total of Vr no 5 - MIS:	27,438
	8 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	15,57,300
						03 Not Available	2,66,866
						06 Not Available	50,094
						55 Not Available	1,21,620
						Total of Vr no 8 - EST:	19,95,880
						Total of ALLAHABAD (22):	**44,56,918**

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 MAY 2020 **GRANT NO** 82 Vigilance Department

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	13 - MIS	Second	Voted	No Objection	207000104 04 00	13 Not Available	1,025
						Total of Vr no 13 - MIS:	1,025
	14 - MIS	Second	Voted	No Objection	207000104 04 00	49 Not Available	32,089
						Total of Vr no 14 - MIS:	32,089
	15 - 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	83,920
						Total of Vr no 15 - EST:	15,88,988
	15 - MIS	Second	Voted	No Objection	207000104 04 00	02 Not Available	2,400
						Total of Vr no 15 - MIS:	2,400
						Total of BAREILLY (11):	**16,24,502**

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 MAY 2020 **GRANT NO** 82 Vigilance Department

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	9,59,800
						03 Not Available	1,63,166
						06 Not Available	28,807
						55 Not Available	27,670
						Total of Vr no 1 - EST:	11,79,443
	2 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	35,300
						03 Not Available	6,001
						06 Not Available	1,788
						55 Not Available	1,470
						Total of Vr no 2 - EST:	44,559
	3 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	32,300
						03 Not Available	5,491
						06 Not Available	156
						55 Not Available	1,470
						Total of Vr no 3 - EST:	39,417
						Total of FAIZABAD (49):	**12,63,419**

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 MAY 2020 **GRANT NO** 82 Vigilance Department

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	9 - 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 9 - 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	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 1 - EST:	19,47,487
	28 - MIS	Second	Voted	No Objection	207000104 04 00	15 Not Available	6,007
						Total of Vr no 28 - MIS:	6,007
	29 - MIS	Second	Voted	No Objection	207000104 04 00	13 Not Available	194
						Total of Vr no 29 - MIS:	194
	30 - MIS	Second	Voted	No Objection	207000104 04 00	47 Not Available	300
						Total of Vr no 30 - MIS:	300
	31 - MIS	Second	Voted	No Objection	207000104 04 00	08 Not Available	100
						Total of Vr no 31 - MIS:	100
	32 - MIS	Second	Voted	No Objection	207000104 04 00	11 Not Available	150
						Total of Vr no 32 - MIS:	150
						Total of GORAKHPUR (32):	**21,49,748**

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 MAY 2020 **GRANT NO** 82 Vigilance Department

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	13 - MIS	Second	Voted	No Objection	207000104 04 00	17 Not Available	2,800
						Total of Vr no 13 - MIS:	2,800
	14 - MIS	Second	Voted	No Objection	207000104 04 00	12 Not Available	10,231
						Total of Vr no 14 - MIS:	10,231
	15 - MIS	Second	Voted	No Objection	207000104 04 00	15 Not Available	7,880
						Total of Vr no 15 - MIS:	7,880
	16 - MIS	Second	Voted	No Objection	207000104 04 00	02 Not Available	2,400
						Total of Vr no 16 - MIS:	2,400
	17 - MIS	Second	Voted	No Objection	207000104 04 00	08 Not Available	375
						Total of Vr no 17 - MIS:	375
	18 - TA	Second	Voted	No Objection	207000104 04 00	04 Not Available	67,196
						Total of Vr no 18 - TA:	67,196
	19 - TA	Second	Voted	No Objection	207000104 04 00	04 Not Available	43,953
						Total of Vr no 19 - TA:	43,953
	20 - 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 20 - EST:	4,67,855
	20 - TA	Second	Voted	No Objection	207000104 04 00	04 Not Available	28,727
						Total of Vr no 20 - TA:	28,727
	21 - 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 21 - EST:	12,68,073
	21 - TA	Second	Voted	No Objection	207000104 04 00	04 Not Available	71,565
						Total of Vr no 21 - TA:	71,565
	22 - LTC	Second	Voted	No Objection	207000104 04 00	05 Not Available	26,490
						Total of Vr no 22 - LTC:	26,490
	26 - MIS	Second	Voted	No Objection	207000104 04 00	13 Not Available	2,406
						Total of Vr no 26 - MIS:	2,406
	27 - MIS	Second	Voted	No Objection	207000104 04 00	11 Not Available	5,433
						Total of Vr no 27 - MIS:	5,433
	29 - TA	Second	Voted	No Objection	207000104 04 00	04 Not Available	11,408
						Total of Vr no 29 - TA:	11,408
	34 - MIS	Second	Voted	No Objection	207000104 04 00	49 Not Available	22,370
						Total of Vr no 34 - MIS:	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	MAY 2020	GRANT NO	82	Vigilance Department

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	20,39,162

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 MAY 2020 **GRANT NO** 82 Vigilance Department

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 - MIS	Second	Voted	No Objection	207000104 04 00	02 Not Available	1,200
						Total of Vr no 12 - MIS:	1,200
	13 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,25,400
						03 Not Available	21,318
						06 Not Available	7,552
						55 Not Available	5,340
						Total of Vr no 13 - EST:	1,59,610
	14 - 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 14 - EST:	1,85,399
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	10,18,400
						03 Not Available	1,73,128
						06 Not Available	36,272
						55 Not Available	78,760
						Total of Vr no 15 - EST:	13,06,560
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,44,300
						03 Not Available	24,531
						06 Not Available	3,186
						55 Not Available	5,620
						Total of Vr no 16 - EST:	1,77,637
						Total of KANPUR NAGAR (20):	**18,30,406**

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 MAY 2020 **GRANT NO** 82 Vigilance Department

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	39 - 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 39 - EST:	2,41,923
60001187	38 - 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 38 - EST:	2,30,163
60004717	101 - MIS	Second	Voted	No Objection	207000104 03 00	08 Not Available	44,660
	102 - MIS	Second	Voted	No Objection	207000104 03 00	Total of Vr no 101 - MIS:	44,660
						46 Not Available	5,000
	103 - MIS	Second	Voted	No Objection	207000104 03 00	Total of Vr no 102 - MIS:	5,000
						46 Not Available	14,751
	104 - MIS	Second	Voted	No Objection	207000104 03 00	Total of Vr no 103 - MIS:	14,751
						09 Not Available	2,000
	105 - MIS	Second	Voted	No Objection	207000104 03 00	Total of Vr no 104 - MIS:	2,000
						15 Not Available	700
	106 - MIS	Second	Voted	No Objection	207000104 03 00	Total of Vr no 105 - MIS:	700
						08 Not Available	1,005
	22 - MIS	First	Voted	No Objection	207000104 03 00	Total of Vr no 106 - MIS:	1,005
						08 Not Available	7,540
	23 - MIS	First	Voted	No Objection	207000104 03 00	Total of Vr no 22 - MIS:	7,540
						15 Not Available	25,818
	24 - MIS	First	Voted	No Objection	207000104 03 00	Total of Vr no 23 - MIS:	25,818
						15 Not Available	24,187
	40 - EST	Second	Voted	No Objection	207000104 03 00	Total of Vr no 24 - MIS:	24,187
						01 Not Available	3,12,900
						03 Not Available	53,193
						06 Not Available	220
						55 Not Available	28,060
	41 - EST	Second	Voted	No Objection	207000104 03 00	Total of Vr no 40 - EST:	3,94,373
						01 Not Available	6,29,740

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 MAY 2020 **GRANT NO** 82 Vigilance Department

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	41 - EST	Second	Voted	No Objection	207000104 03 00	03 Not Available	1,07,049
						06 Not Available	200
						55 Not Available	51,460
						Total of Vr no 41 - EST:	7,88,449
	71 - MIS	Second	Voted	No Objection	207000104 03 00	15 Not Available	46,044
						Total of Vr no 71 - MIS:	46,044
	72 - MIS	Second	Voted	No Objection	207000104 03 00	15 Not Available	12,226
						Total of Vr no 72 - MIS:	12,226
	73 - MIS	Second	Voted	No Objection	207000104 03 00	08 Not Available	4,980
						Total of Vr no 73 - MIS:	4,980
	74 - MIS	Second	Voted	No Objection	207000104 03 00	13 Not Available	11,102
						Total of Vr no 74 - MIS:	11,102
	75 - MIS	Second	Voted	No Objection	207000104 03 00	46 Not Available	47,385
						Total of Vr no 75 - MIS:	47,385
	76 - MIS	Second	Voted	No Objection	207000104 03 00	47 Not Available	4,183
						Total of Vr no 76 - MIS:	4,183
	77 - MIS	Second	Voted	No Objection	207000104 03 00	47 Not Available	24,413
						Total of Vr no 77 - MIS:	24,413
	84 - MIS	Second	Voted	No Objection	207000104 03 00	47 Not Available	15,800
						Total of Vr no 84 - MIS:	15,800
	86 - MIS	Second	Voted	No Objection	207000104 03 00	08 Not Available	1,117
						Total of Vr no 86 - MIS:	1,117
	87 - MIS	Second	Voted	No Objection	207000104 03 00	08 Not Available	44,999
						Total of Vr no 87 - MIS:	44,999
	99 - MIS	Second	Voted	No Objection	207000104 03 00	08 Not Available	16,998
						Total of Vr no 99 - MIS:	16,998

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001758	53 - 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 53 - EST:	1,95,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003054	52 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	1,42,700
						03 Not Available	24,259

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 MAY 2020 **GRANT NO** 82 Vigilance Department

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	52 - EST	Second	Voted	No Objection	207000104 04 00	55 Not Available	22,832
						Total of Vr no 52 - EST:	1,89,791
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003552	51 - 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 51 - EST:	1,71,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003987	50 - 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 50 - EST:	2,13,598
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	129 - MIS	Second	Voted	No Objection	207000104 04 00	15 Not Available	47,670
						Total of Vr no 129 - MIS:	47,670
	130 - MIS	Second	Voted	No Objection	207000104 04 00	13 Not Available	7,072
						Total of Vr no 130 - MIS:	7,072
	14 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	86,100
						03 Not Available	14,637
						06 Not Available	1,100
						Total of Vr no 14 - EST:	1,01,837
	43 - MIS	Second	Voted	No Objection	207000104 04 00	16 Not Available	48,210
						Total of Vr no 43 - MIS:	48,210
	44 - MIS	Second	Voted	No Objection	207000104 04 00	02 Not Available	95,400
						Total of Vr no 44 - MIS:	95,400
	45 - MIS	Second	Voted	No Objection	207000104 04 00	15 Not Available	85,172
						Total of Vr no 45 - MIS:	85,172
	48 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	94,17,668
						03 Not Available	16,01,429
						06 Not Available	2,77,832
						55 Not Available	6,12,803
						Total of Vr no 48 - EST:	1,19,09,732
	49 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	11,01,600
						03 Not Available	1,87,289
						06 Not Available	39,460
						55 Not Available	87,260
						Total of Vr no 49 - EST:	14,15,609

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	MAY 2020	GRANT NO	82	Vigilance Department

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	126 - MIS	Second	Charged	No Objection	207000104 05 00	09 Not Available	25,430
						Total of Vr no 126 - MIS:	25,430
	127 - MIS	Second	Charged	No Objection	207000104 05 00	15 Not Available	21,781
						Total of Vr no 127 - MIS:	21,781
	128 - MIS	Second	Charged	No Objection	207000104 05 00	13 Not Available	15,631
						Total of Vr no 128 - MIS:	15,631
						Total of LUCKNOW-2 (60):	1,65,53,444

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 MAY 2020 **GRANT NO** 82 Vigilance Department

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	1 - MIS	First	Voted	No Objection	207000104 04 00	02 Not Available	2,400
						Total of Vr no 1 - MIS:	2,400
	14 - MIS	Second	Voted	No Objection	207000104 04 00	15 Not Available	8,506
						Total of Vr no 14 - MIS:	8,506
	2 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	1,52,100
						03 Not Available	25,449
						06 Not Available	7,652
						55 Not Available	10,860
						Total of Vr no 2 - EST:	1,96,061
	3 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	14,00,500
						03 Not Available	2,38,085
						06 Not Available	48,950
						55 Not Available	68,160
						Total of Vr no 3 - EST:	17,55,695
	7 - EST	First	Voted	No Objection	207000104 04 00	01 Not Available	2,38,523
						03 Not Available	40,549
						06 Not Available	13,352
						Total of Vr no 7 - EST:	2,92,424
	8 - EST	Second	Voted	No Objection	207000104 04 00	01 Not Available	15,38,900
						03 Not Available	2,61,613
						06 Not Available	53,126
						55 Not Available	70,920
						Total of Vr no 8 - EST:	19,24,559
						Total of MEERUT (04):	**41,79,645**

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 MAY 2020 **GRANT NO** 82 Vigilance Department

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	10 - 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 10 - EST:	1,95,510
	11 - TA	Second	Voted	No Objection	207000104 04 00	04 Not Available	12,249
						Total of Vr no 11 - TA:	12,249

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	10 - TA	Second	Voted	No Objection	207000104 04 00	04 Not Available	1,14,286
						Total of Vr no 10 - TA:	1,14,286
	11 - 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 11 - EST:	25,46,704
	9 - MIS	Second	Voted	No Objection	207000104 04 00	44 Not Available	2,215
						Total of Vr no 9 - MIS:	2,215
						Total of VARANASI (27):	**28,70,964**
						Grand Total:	**3,96,87,684**

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

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)	8,517		27,10,959		27,19,476	0	
	ALLAHABAD (22)	22,77,911		21,79,007		44,56,918	0	
	BAREILLY (11)	0		16,24,502		16,24,502	0	
	FAIZABAD (49)	12,24,002		39,417		12,63,419	0	
	GORAKHPUR (32)	0		21,49,748		21,49,748	0	
	JHANSI (23)	0		20,39,162		20,39,162	0	
	KANPUR NAGAR (20)	0		18,30,406		18,30,406	0	
	LUCKNOW-2 (60)	57,545		1,64,95,899		1,65,53,444	0	
	MEERUT (04)	22,46,580		19,33,065		41,79,645	0	
	VARANASI (27)	0		28,70,964		28,70,964	0	
	Total of Mj Hd 2070:	**58,14,555**	**0**	**3,38,73,129**	**0**	**3,96,87,684**	**0**	
	Grand Total:	**58,14,555**	**0**	**3,38,73,129**	**0**	**3,96,87,684**	**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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
08004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	4,99,224
						Total of Vr no 1 - MIS:	4,99,224
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	4,99,224
						Total of Vr no 2 - MIS:	4,99,224

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	15 - 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 15 - EST:	2,09,213
	16 - 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 16 - 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	3 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,10,22,610
						03 Not Available	18,73,502
						55 Not Available	3,14,310
						Total of Vr no 3 - EST:	1,32,10,422
						Total of AGRA (08):	**1,52,00,666**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,05,28,160
						03 Not Available	17,89,787
						55 Not Available	4,27,140
						Total of Vr no 18 - EST:	1,27,45,087
	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	50,36,400
						03 Not Available	8,56,188
						55 Not Available	2,01,830
						Total of Vr no 19 - EST:	60,94,418
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	2,200
						Total of Vr no 24 - EST:	32,152
						Total of ALIGARH (06):	**1,88,71,657**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
22004709	3 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	1,25,000
						Total of Vr no 3 - MIS:	1,25,000

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	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,99,934
						Total of Vr no 10 - MIS:	5,99,934
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,38,920
						Total of Vr no 11 - MIS:	5,38,920
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,41,296
						Total of Vr no 16 - MIS:	2,41,296
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,73,504
						Total of Vr no 17 - MIS:	5,73,504
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,38,920
						Total of Vr no 18 - MIS:	5,38,920
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,57,792
						Total of Vr no 19 - MIS:	6,57,792
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	2,04,600
						Total of Vr no 2 - MIS:	2,04,600
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	90,992
						Total of Vr no 4 - MIS:	90,992
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	63,000
						Total of Vr no 5 - MIS:	63,000
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,93,064
						Total of Vr no 6 - MIS:	2,93,064
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,56,605
						Total of Vr no 7 - MIS:	1,56,605
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,56,605
						Total of Vr no 8 - MIS:	1,56,605
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,57,792
						Total of Vr no 9 - 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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	31,98,833
						03 Not Available	5,43,802
						55 Not Available	2,77,180
						Total of Vr no 20 - EST:	40,19,815
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,82,000
						03 Not Available	2,51,940
						55 Not Available	51,150
						Total of Vr no 21 - EST:	17,85,090
	22 - 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 22 - EST:	11,98,426
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	5,66,190
						03 Not Available	96,252
						55 Not Available	18,260
						Total of Vr no 23 - EST:	6,80,702
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,96,500
						03 Not Available	2,20,405
						55 Not Available	1,16,600
						Total of Vr no 24 - EST:	16,33,505
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,34,553
						03 Not Available	1,41,874
						55 Not Available	58,630
						Total of Vr no 25 - EST:	10,35,057
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	35,57,900
						03 Not Available	6,16,795
						55 Not Available	2,88,860
						Total of Vr no 27 - EST:	44,63,555
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,01,970
						03 Not Available	2,72,336
						55 Not Available	81,260
						Total of Vr no 29 - EST:	19,55,566
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,58,193
						03 Not Available	2,13,893
						55 Not Available	1,10,730
						Total of Vr no 31 - EST:	15,82,816
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,10,010
						03 Not Available	2,73,702
						55 Not Available	51,120

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	32 - EST					Total of Vr no 32 - EST:	19,34,832
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,73,100
						03 Not Available	4,03,428
						55 Not Available	1,49,460
						Total of Vr no 40 - EST:	29,25,988
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,88,400
						03 Not Available	4,23,028
						55 Not Available	73,730
						Total of Vr no 41 - EST:	29,85,158
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,68,000
						03 Not Available	2,66,560
						55 Not Available	45,990
						Total of Vr no 42 - EST:	18,80,550
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,83,726
						03 Not Available	4,22,234
						55 Not Available	73,730
						Total of Vr no 43 - EST:	29,79,690
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,05,830
						03 Not Available	1,70,991
						55 Not Available	47,280
						Total of Vr no 44 - EST:	12,24,101
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,20,836
						03 Not Available	2,41,541
						55 Not Available	42,340
						Total of Vr no 45 - EST:	17,04,717
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,61,133
						03 Not Available	1,46,393
						55 Not Available	27,020
						Total of Vr no 47 - EST:	10,34,546
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,00,383
						03 Not Available	2,83,325
						55 Not Available	49,650
						Total of Vr no 49 - EST:	19,33,358
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	17,83,800
						03 Not Available	3,03,246
						55 Not Available	52,560
						Total of Vr no 52 - EST:	21,39,606
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	16,85,860
						03 Not Available	2,86,598

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	53 - EST	Second	Voted	No Objection	251500789 04 01	55 Not Available	51,840
						Total of Vr no 53 - EST:	20,24,298
						Total of ALLAHABAD (22):	**4,60,19,400**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	8 - 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 8 - EST:	4,54,652
	9 - 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 9 - EST:	8,76,189
						Total of ALLAHABAD-2 (64):	**13,30,841**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,27,916
						Total of Vr no 2 - MIS:	5,27,916

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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	98,71,700
						03 Not Available	16,78,189
						55 Not Available	2,93,050
						Total of Vr no 10 - EST:	1,18,42,939
						Total of AMBEDKAR NAGAR (74):	**1,23,70,855**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	3 - 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 3 - EST:	1,59,587
	4 - 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 4 - EST:	4,37,009
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,87,000
						03 Not Available	65,790
						55 Not Available	12,060
						Total of Vr no 5 - EST:	4,64,850

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	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	17,90,050
						03 Not Available	3,04,310
						55 Not Available	63,260
						Total of Vr no 14 - EST:	21,57,620
	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	22,87,150
						03 Not Available	3,88,817
						55 Not Available	70,450
						Total of Vr no 15 - EST:	27,46,417
						Total of AURAIYA (81):	**59,65,483**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	25 - 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 25 - EST:	66,92,242
	26 - 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 26 - EST:	38,01,905
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	33,62,460
						03 Not Available	5,82,878
						55 Not Available	97,090
						Total of Vr no 27 - EST:	40,42,428
	28 - 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 28 - EST:	62,28,272
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	54,99,273
						03 Not Available	9,46,475
						55 Not Available	1,58,410
						Total of Vr no 29 - EST:	66,04,158
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	39,29,247
						03 Not Available	6,67,972
						55 Not Available	1,13,150
						Total of Vr no 30 - EST:	47,10,369
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,06,860
						03 Not Available	3,69,426
						55 Not Available	59,860
						Total of Vr no 31 - EST:	25,36,146
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	58,79,480
						03 Not Available	10,11,830
						55 Not Available	1,68,630
						Total of Vr no 32 - EST:	70,59,940
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	67,30,280
						03 Not Available	11,56,466
						55 Not Available	1,94,910
						Total of Vr no 33 - EST:	80,81,656
						Total of AZAMGARH (34):	**4,97,57,116**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	6,09,840
						Total of Vr no 1 - MIS:	6,09,840

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	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,30,60,763
						03 Not Available	39,20,289
						55 Not Available	6,69,410
						Total of Vr no 36 - EST:	2,76,50,462
						Total of BADAUN (13):	**2,82,60,302**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	6,55,700
						03 Not Available	1,11,469
						55 Not Available	31,640
						Total of Vr no 1 - EST:	7,98,809
	2 - 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 2 - EST:	86,337
	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
	4 - EST	Second	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 4 - EST:	86,337
	5 - EST	Second	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 5 - EST:	7,98,809
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	22,400
						03 Not Available	3,808
						55 Not Available	800
						Total of Vr no 6 - 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	15 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,52,900
						03 Not Available	3,14,993
						06 Not Available	1,800
						55 Not Available	53,290
						Total of Vr no 15 - EST:	22,22,983
	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,27,300
						03 Not Available	3,10,641
						06 Not Available	1,800
						55 Not Available	52,560

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAGPAT (83)

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	17 - EST					Total of Vr no 17 - EST:	21,92,301
						Total of BAGPAT (83):	**62,39,592**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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	10 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	1,23,000
						03 Not Available	20,910
						55 Not Available	3,120
						Total of Vr no 10 - EST:	1,47,030
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	3,88,608
						Total of Vr no 4 - 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	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Not Available	22,875
						Total of Vr no 3 - MIS:	22,875
	4 - 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 4 - EST:	2,20,126
	5 - 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 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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,18,800
						03 Not Available	1,73,196
						55 Not Available	29,930
						Total of Vr no 10 - EST:	12,21,926
	11 - 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 11 - EST:	10,31,984

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	12 - 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 12 - EST:	12,53,427
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,27,400
						03 Not Available	2,08,658
						55 Not Available	36,500
						Total of Vr no 19 - EST:	14,72,558
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,32,300
						03 Not Available	1,58,491
						55 Not Available	27,740
						Total of Vr no 20 - EST:	11,18,531
	21 - 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 21 - EST:	8,66,027
	22 - 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 22 - EST:	13,38,219
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,33,900
						03 Not Available	2,09,763
						55 Not Available	36,500
						Total of Vr no 27 - EST:	14,80,163
	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
						Total of Vr no 28 - EST:	11,93,487
	29 - 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 29 - EST:	11,29,880
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	74,000
						03 Not Available	12,580
						06 Not Available	2,930
						Total of Vr no 38 - EST:	89,510
	5 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	5 - EST					Total of Vr no 5 - EST:	8,36,164
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,91,250
						03 Not Available	2,70,513
						55 Not Available	70,390
						Total of Vr no 6 - EST:	19,32,153
	7 - 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 7 - EST:	17,77,272
	9 - 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 9 - EST:	7,68,014
						Total of BAHRAICH (51):	**1,87,84,793**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,27,584
						Total of Vr no 1 - MIS:	5,27,584
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,27,584
						Total of Vr no 2 - MIS:	5,27,584
	5 - 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 5 - 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	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	38,700
						03 Not Available	6,579
						Total of Vr no 3 - 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	4 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	85,48,350
						03 Not Available	14,53,220
						55 Not Available	2,43,090
						Total of Vr no 4 - EST:	1,02,44,660
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	88,44,700
						03 Not Available	15,03,599
						55 Not Available	2,50,390
						Total of Vr no 5 - EST:	1,05,98,689
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	86,17,000
						03 Not Available	14,64,890

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALLIA (31)

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	6 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	2,42,360
						Total of Vr no 6 - EST:	1,03,24,250
						Total of BALLIA (31):	**3,30,60,930**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
79004709	11 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	16,896
						Total of Vr no 11 - MIS:	16,896

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	1 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	68,510
						03 Not Available	11,611
						55 Not Available	2,820
						Total of Vr no 1 - EST:	82,941
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	90,000
						Total of Vr no 10 - MIS:	90,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	42 Not Available	37,800
						Total of Vr no 15 - MIS:	37,800
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,41,920
						Total of Vr no 3 - MIS:	5,41,920
	5 - MIS	First	Voted	No Objection	222501789 12 00	29 Not Available	19,530
						Total of Vr no 5 - MIS:	19,530

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	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	58,25,900
						03 Not Available	9,90,403
						55 Not Available	1,68,630
						Total of Vr no 17 - EST:	69,84,933
						Total of BALRAMPUR (79):	**77,74,020**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
26004709	1 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	31,75,000
						Total of Vr no 1 - GIA:	31,75,000

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 (`)
26004709	13 - EST	First	Voted	No Objection	222501789 10 00	01 Not Available	1,42,800
						03 Not Available	24,276
						55 Not Available	7,050
						Total of Vr no 13 - EST:	1,74,126

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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,81,483
						03 Not Available	2,68,852
						55 Not Available	45,990
						Total of Vr no 10 - EST:	18,96,325
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,85,400
						03 Not Available	3,88,518
						55 Not Available	67,819
						Total of Vr no 11 - EST:	27,41,737
	12 - 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 12 - EST:	8,11,917
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,13,700
						03 Not Available	3,25,329
						55 Not Available	55,920
						Total of Vr no 14 - EST:	22,94,949
	15 - 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 15 - EST:	13,13,415
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,14,300
						03 Not Available	1,55,431

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	24 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	27,740
						Total of Vr no 24 - EST:	10,97,471
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,45,400
						03 Not Available	2,96,718
						55 Not Available	51,100
						Total of Vr no 25 - EST:	20,93,218
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,33,700
						03 Not Available	2,77,729
						55 Not Available	48,180
						Total of Vr no 26 - EST:	19,59,609
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	51,200
						03 Not Available	8,704
						06 Not Available	1,460
						Total of Vr no 28 - EST:	61,364
						Total of BANDA (26):	**1,76,19,131**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	First	Voted	No Objection	222501789 12 00	58 Not Available	4,04,184
						Total of Vr no 3 - MIS:	4,04,184
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,32,432
						Total of Vr no 4 - MIS:	1,32,432
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	3,47,504
						Total of Vr no 5 - MIS:	3,47,504
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	48,440
						Total of Vr no 6 - MIS:	48,440
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,60,592
						Total of Vr no 9 - MIS:	2,60,592

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	10 - 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 10 - EST:	57,032
	9 - 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 9 - 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	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,08,000
						03 Not Available	18,360
						55 Not Available	4,620
						Total of Vr no 31 - EST:	1,30,980
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,74,77,254
						03 Not Available	46,71,133
						55 Not Available	8,11,540

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	32 - EST					Total of Vr no 32 - EST:	3,29,59,927
						Total of BARABANKY (54):	**3,51,10,538**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	2,78,520
						Total of Vr no 1 - MIS:	2,78,520
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,49,384
						Total of Vr no 2 - MIS:	5,49,384
	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	1,37,720
						Total of Vr no 6 - MIS:	1,37,720
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,49,384
						Total of Vr no 8 - MIS:	5,49,384
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	3,37,700
						03 Not Available	57,409
						55 Not Available	11,370
						56 Not Available	880
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,08,114
						Total of Vr no 9 - EST:	4,07,359
						Total of Vr no 9 - MIS:	3,08,114

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	14 - EST	Second	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 14 - EST:	6,51,550
	15 - EST	Second	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 15 - EST:	2,27,722
	4 - 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 4 - EST:	6,51,550
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,88,600
						03 Not Available	32,062
						55 Not Available	7,060

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAREILLY (11)

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	5 - EST					Total of Vr no 5 - EST:	2,27,722

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	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,00,28,400
						03 Not Available	17,16,427
						55 Not Available	2,87,890
						Total of Vr no 37 - EST:	1,20,32,717
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,83,33,724
						03 Not Available	31,41,767
						55 Not Available	5,23,070
						Total of Vr no 38 - EST:	2,19,98,561
						Total of BAREILLY (11):	**3,81,08,479**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
33004709	5 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	18,43,750
						Total of Vr no 5 - GIA:	18,43,750

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	1 - 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 1 - EST:	91,345
	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	4,68,072
						Total of Vr no 1 - MIS:	4,68,072
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	1,24,500
						03 Not Available	21,165
						55 Not Available	3,740
						Total of Vr no 2 - EST:	1,49,405

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	17 - 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 17 - EST:	31,14,405
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	33,25,000
						03 Not Available	5,65,250
						55 Not Available	93,660
						Total of Vr no 18 - EST:	39,83,910
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	42,21,760
						03 Not Available	7,17,699
						55 Not Available	1,18,220
						Total of Vr no 19 - EST:	50,57,679
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	33,79,000
						03 Not Available	5,74,430
						55 Not Available	95,080
						Total of Vr no 20 - EST:	40,48,510

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

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	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	39,08,060
						03 Not Available	6,64,370
						55 Not Available	1,10,520
						Total of Vr no 21 - EST:	46,82,950
	22 - 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 22 - EST:	29,43,205
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	38,21,800
						03 Not Available	6,49,706
						55 Not Available	1,07,400
						Total of Vr no 23 - EST:	45,78,906
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	37,87,940
						03 Not Available	6,43,950
						55 Not Available	1,06,710
						Total of Vr no 24 - EST:	45,38,600
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	29,71,840
						03 Not Available	5,05,213
						55 Not Available	84,340
						Total of Vr no 25 - EST:	35,61,393
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	38,48,200
						03 Not Available	6,54,194
						55 Not Available	1,07,640
						Total of Vr no 26 - EST:	46,10,034
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	46,21,860
						03 Not Available	7,85,716
						55 Not Available	1,29,770
						Total of Vr no 27 - EST:	55,37,346
	28 - 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 28 - EST:	35,90,710
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	27,42,300
						03 Not Available	4,66,191
						55 Not Available	77,410
						Total of Vr no 29 - EST:	32,85,901
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,22,360
						03 Not Available	20,801
						06 Not Available	3,080

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	34 - EST					Total of Vr no 34 - EST:	1,46,241
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	82,800
						03 Not Available	14,076
						06 Not Available	1,540
						Total of Vr no 50 - EST:	98,416
						Total of BASTI (33):	**5,63,30,778**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

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	First	Voted	No Objection	222501789 12 00	02 Not Available	36,636
						Total of Vr no 1 - MIS:	36,636
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	3,50,856
						Total of Vr no 2 - MIS:	3,50,856
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 3 - 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 (`)
12002281	29 - 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 29 - EST:	15,08,861
	30 - EST	Second	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	Second	Voted	No Objection	251500789 04 01	01 Not Available	21,46,867
						03 Not Available	3,64,967
						55 Not Available	59,130
						Total of Vr no 31 - EST:	25,70,964
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	24,58,300
						03 Not Available	4,17,911
						06 Not Available	600
						55 Not Available	67,160
						Total of Vr no 32 - EST:	29,43,971
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	20,08,134
						03 Not Available	3,41,307
						55 Not Available	55,480
						Total of Vr no 33 - EST:	24,04,921
	34 - 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 34 - EST:	15,82,815
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	9,91,300

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	Second	Voted	No Objection	251500789 04 01	03 Not Available	1,68,521
						55 Not Available	27,740
						Total of Vr no 35 - EST:	11,87,561
	36 - 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 36 - EST:	19,23,784
	37 - 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 37 - EST:	18,57,216
	38 - 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 38 - EST:	15,75,967
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	10,34,000
						03 Not Available	1,75,780
						55 Not Available	28,470
						Total of Vr no 39 - EST:	12,38,250
						Total of BIJNORE (12):	**2,07,61,046**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	13 - 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 13 - EST:	1,76,630
	14 - 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 14 - EST:	1,39,857
	15 - 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 15 - EST:	1,00,375
	16 - 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 16 - EST:	2,77,140
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	86,864
						Total of Vr no 5 - MIS:	86,864
	6 - MIS	Second	Voted	No Objection	223003789 04 00	16 Not Available	19,350
						Total of Vr no 6 - MIS:	19,350

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	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	70,47,200
						03 Not Available	11,98,024
						55 Not Available	2,04,760
						Total of Vr no 12 - EST:	84,49,984
						Total of BULANDSHAHAR (05):	**92,50,200**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
77004709	8 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	18,75,000
						Total of Vr no 8 - GIA:	18,75,000

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 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	6,63,000
						Total of Vr no 4 - MIS:	6,63,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	2,09,906
						Total of Vr no 5 - MIS:	2,09,906

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	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,73,600
						03 Not Available	80,512
						55 Not Available	19,040
						Total of Vr no 3 - EST:	5,73,152
	4 - 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
						Total of Vr no 4 - EST:	10,98,518

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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	25,36,900
						03 Not Available	4,31,273
						55 Not Available	75,670
						Total of Vr no 10 - EST:	30,43,843
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	34,77,760
						03 Not Available	6,14,460
						55 Not Available	1,06,070

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	11 - EST					Total of Vr no 11 - EST:	41,98,290
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	38,93,400
						03 Not Available	6,61,802
						55 Not Available	1,16,410
						Total of Vr no 16 - EST:	46,71,612
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	58,32,754
						03 Not Available	9,91,187
						55 Not Available	1,75,384
						Total of Vr no 6 - EST:	69,99,325
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	47,63,550
						03 Not Available	8,09,574
						55 Not Available	1,42,510
						Total of Vr no 8 - EST:	57,15,634
						Total of CHANDAULI (77):	**2,90,48,280**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

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	5,75,700
						03 Not Available	97,869
						55 Not Available	18,220
						Total of Vr no 3 - EST:	6,91,789

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	10 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,09,72,860
						03 Not Available	18,76,647
						55 Not Available	3,23,100
						Total of Vr no 10 - EST:	1,31,72,607
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	45,41,800
						03 Not Available	7,72,106
						55 Not Available	1,33,590
						Total of Vr no 4 - EST:	54,47,496
						Total of CHATRAPATI S M NAGAR (89):	**1,93,11,892**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	2,56,344
						Total of Vr no 2 - MIS:	2,56,344
						Total of CHITRAKOOT (87):	**2,56,344**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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
	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,37,250
						Total of Vr no 1 - MIS:	1,37,250
	3 - MIS	First	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	16 Not Available	11,700
						Total of Vr no 1 - MIS:	11,700
	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	33,750
						Total of Vr no 10 - MIS:	33,750
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	3,73,600
						03 Not Available	63,512
						55 Not Available	19,480
						Total of Vr no 15 - EST:	4,56,592
	16 - EST	Second	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 16 - EST:	3,89,418
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,92,300
						03 Not Available	49,521
						55 Not Available	13,000
						Total of Vr no 5 - EST:	3,54,821
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,17,400
						03 Not Available	53,958
						55 Not Available	16,140
						Total of Vr no 6 - EST:	3,87,498
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Not Available	97,500
						Total of Vr no 7 - MIS:	97,500
	9 - MIS	First	Voted	No Objection	223003789 04 00	58 Not Available	1,71,750

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME DEORIA (35)

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	9 - MIS					Total of Vr no 9 - MIS:	1,71,750

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	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,00,700
						03 Not Available	4,42,119
						55 Not Available	78,110
						Total of Vr no 30 - EST:	31,20,929
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,65,500
						03 Not Available	3,00,135
						55 Not Available	55,480
						Total of Vr no 31 - EST:	21,21,115
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,86,540
						03 Not Available	3,20,671
						55 Not Available	58,110
						Total of Vr no 32 - EST:	22,65,321
	33 - 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 33 - EST:	15,65,713
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,22,100
						03 Not Available	2,75,757
						55 Not Available	49,640
						Total of Vr no 34 - EST:	19,47,497
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,86,900
						03 Not Available	2,69,773
						55 Not Available	49,640
						Total of Vr no 35 - EST:	19,06,313
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,74,800
						03 Not Available	1,99,716
						55 Not Available	36,500
						Total of Vr no 36 - EST:	14,11,016
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,41,400
						03 Not Available	2,45,038
						55 Not Available	45,260

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	37 - EST					Total of Vr no 37 - EST:	17,31,698
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,41,200
						03 Not Available	2,62,004
						55 Not Available	47,890
						Total of Vr no 38 - EST:	18,51,094
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,80,300
						03 Not Available	1,74,295
						55 Not Available	30,660
						Total of Vr no 39 - EST:	11,85,255
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	32,89,800
						03 Not Available	5,59,266
						55 Not Available	1,02,210
						Total of Vr no 40 - EST:	39,51,276
	41 - 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 41 - EST:	9,76,760
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	26,98,200
						03 Not Available	4,58,694
						55 Not Available	83,960
						Total of Vr no 42 - EST:	32,40,854
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,82,400
						03 Not Available	2,52,008
						55 Not Available	43,800
						Total of Vr no 43 - EST:	17,78,208
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,11,300
						03 Not Available	3,75,921
						55 Not Available	68,620
						Total of Vr no 44 - EST:	26,55,841
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,29,300
						03 Not Available	2,93,981
						55 Not Available	53,290
						Total of Vr no 45 - EST:	20,76,571
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	86,300
						03 Not Available	14,671
						55 Not Available	2,920
						Total of Vr no 68 - EST:	1,03,891
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,000
						03 Not Available	3,060

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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	69 - EST	Second	Voted	No Objection	251500789 04 01	55 Not Available	730
						Total of Vr no 69 - EST:	21,790
						Total of DEORIA (35):	**3,64,08,519**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
10004709	2 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	91,500
						Total of Vr no 2 - MIS:	91,500

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	1 - 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 1 - EST:	2,30,415
	3 - 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 3 - EST:	53,873
	3 - MIS	Second	Voted	No Objection	223003789 04 00	09 Not Available	2,00,000
						Total of Vr no 3 - MIS:	2,00,000

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 (`)
10002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,23,07,000
						03 Not Available	20,92,191
						55 Not Available	3,55,950
						Total of Vr no 19 - EST:	1,47,55,141
						Total of ETAH (10):	**1,53,30,929**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
19004709	8 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	1,44,647
						Total of Vr no 8 - MIS:	1,44,647

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	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	69,750
						Total of Vr no 10 - MIS:	69,750
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,23,375
						Total of Vr no 11 - MIS:	1,23,375
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Not Available	2,94,000
						Total of Vr no 13 - MIS:	2,94,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Not Available	88,290
						Total of Vr no 14 - MIS:	88,290
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	65,625
						Total of Vr no 15 - MIS:	65,625
	16 - MIS	Second	Voted	No Objection	222501789 12 00	02 Not Available	38,670
						Total of Vr no 16 - MIS:	38,670
	17 - MIS	Second	Voted	No Objection	222501789 12 00	02 Not Available	93,200
						Total of Vr no 17 - MIS:	93,200
	18 - MIS	Second	Voted	No Objection	222501789 12 00	02 Not Available	20,000
						Total of Vr no 18 - MIS:	20,000
	19 - MIS	Second	Voted	No Objection	222501789 12 00	02 Not Available	57,600
						Total of Vr no 19 - MIS:	57,600
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Not Available	6,05,745
						Total of Vr no 2 - MIS:	6,05,745
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	60,904
						Total of Vr no 21 - MIS:	60,904
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,53,064
						Total of Vr no 22 - MIS:	6,53,064
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	76,130
						Total of Vr no 23 - MIS:	76,130
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,44,032
						Total of Vr no 24 - MIS:	5,44,032
	4 - MIS	Second	Voted	No Objection	222501789 12 00	29 Not Available	19,440
						Total of Vr no 4 - MIS:	19,440

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	83,743
						Total of Vr no 5 - MIS:	83,743
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	60,904
						Total of Vr no 6 - MIS:	60,904
	9 - MIS	Second	Voted	No Objection	222501789 12 00	02 Not Available	58,800
						Total of Vr no 9 - MIS:	58,800

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 (`)
19002281	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,13,09,150
						03 Not Available	19,22,556
						55 Not Available	3,38,200
						Total of Vr no 9 - EST:	1,35,69,906
						Total of ETAWAH (19):	**1,67,27,825**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	10 - 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 10 - EST:	1,75,847
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,89,212
						Total of Vr no 3 - MIS:	2,89,212
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	12,04,098
						Total of Vr no 4 - MIS:	12,04,098
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	12,36,200
						Total of Vr no 5 - MIS:	12,36,200

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	18 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,40,600
						03 Not Available	57,902
						55 Not Available	9,450
						Total of Vr no 18 - EST:	4,07,952
	19 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,73,900
						03 Not Available	80,563
						55 Not Available	24,900
						Total of Vr no 19 - EST:	5,79,363
	26 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	4,73,900
						03 Not Available	80,563
						55 Not Available	24,900
						Total of Vr no 26 - EST:	5,79,363

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	29 - 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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	29 - EST					Total of Vr no 29 - EST:	31,88,466
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,34,000
						03 Not Available	2,09,780
						55 Not Available	37,230
						Total of Vr no 30 - EST:	14,81,010
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,20,900
						03 Not Available	2,07,553
						55 Not Available	36,500
						Total of Vr no 31 - EST:	14,64,953
	32 - 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 32 - EST:	15,27,955
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,30,000
						03 Not Available	1,92,100
						55 Not Available	33,580
						Total of Vr no 33 - EST:	13,55,680
	34 - 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 34 - EST:	15,62,849
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,16,300
						03 Not Available	2,23,771
						55 Not Available	38,690
						Total of Vr no 35 - EST:	15,78,761
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,05,300
						03 Not Available	2,55,901
						55 Not Available	44,530
						Total of Vr no 36 - EST:	18,05,731
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,56,050
						03 Not Available	2,47,529
						55 Not Available	43,800
						Total of Vr no 37 - EST:	17,47,379
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,53,700
						03 Not Available	2,13,129
						55 Not Available	37,230
						Total of Vr no 38 - EST:	15,04,059
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,93,000
						03 Not Available	2,53,810

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	39 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	44,530
						Total of Vr no 39 - EST:	17,91,340
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	730
						Total of Vr no 4 - EST:	29,863
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	49,800
						03 Not Available	8,466
						55 Not Available	1,460
						Total of Vr no 65 - EST:	59,726
						Total of FAIZABAD (49):	**2,35,69,807**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	First	Voted	No Objection	222501789 12 00	58 Not Available	5,11,632
						Total of Vr no 4 - MIS:	5,11,632

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	1,21,07,486
						03 Not Available	20,58,273
						06 Not Available	600
						55 Not Available	3,56,210
						Total of Vr no 14 - EST:	1,45,22,569
						Total of FATEHGARH (18):	**1,50,34,201**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	1 - 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 1 - EST:	3,89,695
	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	86,443
						Total of Vr no 1 - MIS:	86,443
	16 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	3,31,500
						03 Not Available	56,355
						55 Not Available	7,360
						Total of Vr no 16 - EST:	3,95,215
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	81,000
						Total of Vr no 2 - MIS:	81,000
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,31,208
						Total of Vr no 3 - MIS:	1,31,208
	6 - MIS	Second	Voted	No Objection	222501789 12 00	47 Not Available	7,500
						Total of Vr no 6 - MIS:	7,500
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,31,208
						Total of Vr no 7 - MIS:	1,31,208

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	12 - 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
						Total of Vr no 12 - EST:	5,39,252
	13 - 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
						Total of Vr no 13 - EST:	5,01,041
	23 - EST	Second	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

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHPUR (21)

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	23 - EST					Total of Vr no 23 - EST:	5,01,041
	24 - EST	Second	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
						Total of Vr no 24 - EST:	5,39,252
						Total of FATEHPUR (21):	**33,02,855**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	10 - 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 10 - EST:	5,81,919
	9 - 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 9 - EST:	1,57,197
						Total of GAUTAM BUDHA NAGAR (76):	**7,39,116**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	6 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	27,140
						Total of Vr no 6 - MIS:	27,140
	7 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	20,356
						Total of Vr no 7 - MIS:	20,356

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	4 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,96,87,767
						03 Not Available	67,46,920
						55 Not Available	12,26,320
						Total of Vr no 4 - EST:	4,76,61,007
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,34,500
						03 Not Available	56,865
						55 Not Available	11,440
						Total of Vr no 6 - EST:	4,02,805
						Total of GAZIPUR (30):	**4,81,11,308**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	11 - 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 11 - EST:	12,12,336
	12 - 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 12 - EST:	11,69,657
	13 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,45,080
						03 Not Available	2,11,663
						06 Not Available	1,400
						55 Not Available	57,820
						Total of Vr no 13 - EST:	15,15,963
	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	7,20,323
						03 Not Available	1,22,455
						55 Not Available	54,520
						Total of Vr no 14 - EST:	8,97,298
						Total of GHAZIABAD (59):	**47,95,254**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,81,162
						Total of Vr no 10 - MIS:	6,81,162
	12 - MIS	Second	Voted	No Objection	222501789 12 00	09 Not Available	30,668
						Total of Vr no 12 - MIS:	30,668
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,98,306
						Total of Vr no 13 - MIS:	1,98,306
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,46,380
						Total of Vr no 14 - MIS:	2,46,380
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	6,17,733
						Total of Vr no 3 - MIS:	6,17,733
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	85,980
						Total of Vr no 6 - MIS:	85,980
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	6,98,280
						Total of Vr no 7 - MIS:	6,98,280
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	6,98,280
						Total of Vr no 8 - MIS:	6,98,280

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	2,23,700
						03 Not Available	38,029
						55 Not Available	11,300
						Total of Vr no 1 - EST:	2,73,029
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	34,900
						03 Not Available	5,933
						55 Not Available	1,660
						Total of Vr no 2 - EST:	42,493

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	46 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,69,500
						03 Not Available	1,13,815
						55 Not Available	19,710
						Total of Vr no 46 - EST:	8,03,025
	47 - 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 47 - EST:	4,15,625
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,91,900
						03 Not Available	1,17,623
						55 Not Available	20,440
						Total of Vr no 48 - EST:	8,29,963
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,19,943
						03 Not Available	2,07,390
						55 Not Available	36,500
						Total of Vr no 49 - EST:	14,63,833
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,13,117
						03 Not Available	1,21,230
						55 Not Available	21,170
						Total of Vr no 50 - EST:	8,55,517
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,31,670
						03 Not Available	1,24,384
						55 Not Available	21,900
						Total of Vr no 51 - EST:	8,77,954
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,81,073
						03 Not Available	1,32,783
						55 Not Available	23,360
						Total of Vr no 52 - EST:	9,37,216
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,43,970
						03 Not Available	1,43,475
						55 Not Available	24,820
						Total of Vr no 53 - EST:	10,12,265
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,32,087
						03 Not Available	1,24,455
						55 Not Available	21,900
						Total of Vr no 54 - EST:	8,78,442
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	8,05,470
						03 Not Available	1,36,930
						55 Not Available	24,090

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	55 - EST					Total of Vr no 55 - EST:	9,66,490
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,29,980
						03 Not Available	2,60,097
						55 Not Available	45,260
						Total of Vr no 56 - EST:	18,35,337
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	4,89,500
						03 Not Available	83,215
						55 Not Available	14,600
						Total of Vr no 57 - EST:	5,87,315
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,51,100
						03 Not Available	1,61,687
						55 Not Available	28,470
						Total of Vr no 58 - EST:	11,41,257
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,66,303
						03 Not Available	1,64,272
						55 Not Available	29,200
						Total of Vr no 59 - EST:	11,59,775
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,32,206
						03 Not Available	2,60,476
						55 Not Available	46,720
						Total of Vr no 60 - EST:	18,39,402
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,19,900
						03 Not Available	1,90,383
						55 Not Available	33,580
						Total of Vr no 61 - EST:	13,43,863
						Total of GONDA (50):	**2,05,19,590**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	12 - 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 12 - EST:	2,36,210
	2 - 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 2 - 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	22 - 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 22 - 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	23 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,78,400
						03 Not Available	3,02,328
						55 Not Available	1,61,310
						Total of Vr no 23 - EST:	22,42,038
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,67,400
						03 Not Available	3,85,458
						55 Not Available	72,270
						Total of Vr no 24 - EST:	27,25,128
	25 - 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 25 - EST:	21,26,436
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,38,600
						03 Not Available	3,80,562

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	26 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	72,270
						Total of Vr no 26 - EST:	26,91,432
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,87,783
						03 Not Available	3,03,923
						55 Not Available	58,400
						Total of Vr no 27 - EST:	21,50,106
	28 - 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 28 - EST:	16,57,792
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,36,500
						03 Not Available	3,97,205
						55 Not Available	75,190
						Total of Vr no 29 - EST:	28,08,895
	30 - 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 30 - EST:	23,95,297
	31 - 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 31 - EST:	33,69,406
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,60,100
						03 Not Available	2,82,217
						55 Not Available	1,21,650
						Total of Vr no 32 - EST:	20,63,967
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,56,050
						03 Not Available	2,81,529
						55 Not Available	54,020
						Total of Vr no 33 - EST:	19,91,599
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,03,500
						03 Not Available	2,89,595
						55 Not Available	56,220
						Total of Vr no 34 - EST:	20,49,315
	35 - 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 35 - EST:	24,26,381
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	30,85,100

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	36 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	5,24,467
						55 Not Available	99,280
						Total of Vr no 36 - EST:	37,08,847
	37 - 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 37 - EST:	32,31,471
	38 - 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 38 - EST:	20,99,381
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,15,000
						03 Not Available	2,74,550
						55 Not Available	54,770
						Total of Vr no 39 - EST:	19,44,320
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,88,140
						03 Not Available	3,54,984
						55 Not Available	1,95,780
						Total of Vr no 40 - EST:	26,38,904
	41 - 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 41 - EST:	42,82,969
						Total of GORAKHPUR (32):	**4,93,68,549**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	45,000
						Total of Vr no 3 - MIS:	45,000

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 (`)
25002281	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	92,76,994
						03 Not Available	15,77,055
						55 Not Available	2,72,290
						Total of Vr no 16 - EST:	1,11,26,339
						Total of HAMIRPUR (25):	**1,11,71,339**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	71,026
						Total of Vr no 1 - MIS:	71,026
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	4,56,600
						03 Not Available	77,622
						55 Not Available	18,850
						Total of Vr no 13 - EST:	5,53,072
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,04,500
						03 Not Available	85,765
						55 Not Available	26,180
						Total of Vr no 14 - EST:	6,16,445
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,56,600
						03 Not Available	77,622
						55 Not Available	18,850
						Total of Vr no 3 - EST:	5,53,072
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	5,04,500
						03 Not Available	85,765
						55 Not Available	26,180
						Total of Vr no 4 - EST:	6,16,445
						Total of HAPUR (90):	**24,10,060**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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	7 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	31,791
						Total of Vr no 7 - MIS:	31,791

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	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 10 - MIS:	67,500
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 11 - MIS:	67,500
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	6,94,922
						Total of Vr no 2 - MIS:	6,94,922
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,89,248
						Total of Vr no 3 - MIS:	5,89,248
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	69,750
						Total of Vr no 4 - MIS:	69,750
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	69,750
						Total of Vr no 5 - MIS:	69,750
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	34,251
						Total of Vr no 6 - MIS:	34,251
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	87,237
						Total of Vr no 9 - MIS:	87,237

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	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,16,500
						03 Not Available	36,805
						55 Not Available	11,300
						Total of Vr no 10 - EST:	2,64,605
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	85,100
						03 Not Available	14,467
						55 Not Available	2,100
						Total of Vr no 7 - EST:	1,01,667
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,94,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	8 - EST	Second	Voted	No Objection	223003789 04 00	03 Not Available	49,980
						55 Not Available	6,160
						Total of Vr no 8 - EST:	3,50,140
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	39,900
						03 Not Available	6,783
						55 Not Available	2,020
						Total of Vr no 9 - EST:	48,703

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 (`)
47004709	15 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	61,80,000
						Total of Vr no 15 - GIA:	61,80,000

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 (`)
47002281	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,74,300
						03 Not Available	97,632
						55 Not Available	22,670
						Total of Vr no 39 - EST:	6,94,602
	42 - EST	Second	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 42 - EST:	15,94,723
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,02,82,700
						03 Not Available	17,48,060
						55 Not Available	2,97,720
						Total of Vr no 43 - EST:	1,23,28,480
						Total of HARDOI (47):	**2,32,74,869**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HATHRAS (78)

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	12 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	5,21,633
						03 Not Available	88,678
						06 Not Available	1,200
						55 Not Available	18,980
						Total of Vr no 12 - EST:	6,30,491
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	71,25,600
						03 Not Available	12,24,876
						06 Not Available	300
						55 Not Available	2,06,225
						Total of Vr no 7 - EST:	85,57,001
						Total of HATHRAS (78):	**91,87,492**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
24004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	11,00,880
						Total of Vr no 3 - MIS:	11,00,880
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,59,000
						Total of Vr no 4 - MIS:	1,59,000

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 (`)
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
						Total of Vr no 1 - EST:	2,36,495

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	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	35,30,200
						03 Not Available	6,00,134
						06 Not Available	600
						55 Not Available	1,03,660
						Total of Vr no 38 - EST:	42,34,594
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	20,97,200
						03 Not Available	3,56,524
						06 Not Available	600
						55 Not Available	62,050
						Total of Vr no 39 - EST:	25,16,374
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	20,31,937
						03 Not Available	3,45,429
						06 Not Available	600
						55 Not Available	59,130
						Total of Vr no 40 - EST:	24,37,096
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	18,81,827
						03 Not Available	3,19,911
						55 Not Available	55,480

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	41 - EST					Total of Vr no 41 - EST:	22,57,218
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	19,09,400
						03 Not Available	3,24,598
						55 Not Available	55,480
						Total of Vr no 42 - EST:	22,89,478
	43 - EST	Second	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 43 - EST:	18,83,592
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,78,000
						03 Not Available	2,68,260
						55 Not Available	46,720
						Total of Vr no 44 - EST:	18,92,980
	45 - EST	Second	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 45 - EST:	17,31,703
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,33,750
						03 Not Available	2,60,738
						55 Not Available	45,990
						Total of Vr no 46 - EST:	18,40,478
						Total of JALAUN (24):	**2,25,79,888**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
29004709	3 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	90,810
						Total of Vr no 3 - MIS:	90,810

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	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	2,02,500
						Total of Vr no 6 - MIS:	2,02,500
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	1,72,100
						03 Not Available	29,257
						55 Not Available	5,070
						Total of Vr no 9 - EST:	2,06,427

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	6 - 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 6 - 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	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	3,46,05,350
						03 Not Available	58,82,910
						55 Not Available	10,23,490
						Total of Vr no 15 - EST:	4,15,11,750
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	3,46,86,621
						03 Not Available	58,96,727
						06 Not Available	10,26,435
						Total of Vr no 8 - EST:	4,16,09,783
						Total of JAUNPUR (29):	**8,41,58,772**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
23004709	7 - GIA	First	Voted	No Objection	222501789 01 11	20 Not Available	48,45,000
						Total of Vr no 7 - GIA:	48,45,000

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	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 2 - MIS:	67,500
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	4,83,192
						Total of Vr no 5 - MIS:	4,83,192
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 6 - MIS:	67,500
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	4,27,700
						Total of Vr no 8 - MIS:	4,27,700

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	12 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	68,300
						03 Not Available	11,611
						55 Not Available	2,860
						Total of Vr no 12 - EST:	82,771
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,44,200
						03 Not Available	58,514
						55 Not Available	17,460
						Total of Vr no 13 - EST:	4,20,174

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	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	43,51,194
						03 Not Available	7,39,703
						55 Not Available	1,28,380

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

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	14 - EST					Total of Vr no 14 - EST:	52,19,277
						Total of JHANSI (23):	**1,16,13,114**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	3 - 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 3 - EST:	1,66,046
	4 - 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 4 - EST:	41,943
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	33,750
						Total of Vr no 5 - MIS:	33,750

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	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,40,84,000
						03 Not Available	23,94,281
						55 Not Available	4,10,100
						Total of Vr no 21 - EST:	1,68,88,381
						Total of JYOTIBA FULLE NAGAR (86):	**1,71,30,120**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
84004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	45,375
						Total of Vr no 2 - MIS:	45,375

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	3 - 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 3 - EST:	91,898
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,70,900
						03 Not Available	46,053
						55 Not Available	8,080
						Total of Vr no 4 - EST:	3,25,033

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	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	29,33,650
						03 Not Available	4,98,721
						55 Not Available	93,130
						Total of Vr no 14 - EST:	35,25,501
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,85,540
						03 Not Available	4,05,542
						55 Not Available	76,800
						Total of Vr no 15 - EST:	28,67,882
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,48,700
						03 Not Available	3,48,279
						55 Not Available	57,835
						Total of Vr no 16 - EST:	24,54,814
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,70,850
						03 Not Available	2,33,045
						55 Not Available	37,960

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANNAUJ (84)

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	17 - EST					Total of Vr no 17 - EST:	16,41,855
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,48,600
						03 Not Available	2,97,262
						55 Not Available	47,820
						Total of Vr no 18 - EST:	20,93,682
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,78,500
						03 Not Available	3,87,345
						55 Not Available	63,510
						Total of Vr no 19 - EST:	27,29,355
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,28,700
						03 Not Available	21,879
						55 Not Available	4,760
						Total of Vr no 23 - EST:	1,55,339
						Total of KANNAUJ (84):	**1,59,30,734**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
62004709	4 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	65,25,000
						Total of Vr no 4 - GIA:	65,25,000

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 (`)
62004634	1 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	4,22,900
						03 Not Available	71,893
						55 Not Available	21,860
						Total of Vr no 1 - EST:	5,16,653
	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	91,500
						Total of Vr no 1 - MIS:	91,500
	4 - 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 4 - EST:	3,21,176
	5 - 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 5 - EST:	2,87,425
	6 - 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 6 - EST:	1,81,800
						Total of KANPUR DEHAT (62):	**79,23,554**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
20004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	1,18,590
						Total of Vr no 2 - MIS:	1,18,590

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	First	Voted	No Objection	222501789 12 00	58 Not Available	5,14,604
						Total of Vr no 1 - MIS:	5,14,604
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	98,412
						Total of Vr no 3 - MIS:	98,412

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	49 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,500
						03 Not Available	3,995
						55 Not Available	730
						Total of Vr no 49 - EST:	28,225
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	28,10,100
						03 Not Available	4,77,717
						06 Not Available	800
						55 Not Available	2,47,040
						Total of Vr no 50 - EST:	35,35,657
	51 - 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
						Total of Vr no 51 - EST:	37,98,903
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	29,39,400
						03 Not Available	4,99,698
						55 Not Available	2,58,160
						Total of Vr no 52 - EST:	36,97,258
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	32,86,500
						03 Not Available	5,58,705
						06 Not Available	800
						55 Not Available	2,90,160
						Total of Vr no 53 - EST:	41,36,165

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR NAGAR (20)

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	54 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	28,99,590
						03 Not Available	5,02,104
						55 Not Available	85,800
						Total of Vr no 54 - EST:	34,87,494
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,94,500
						03 Not Available	2,54,065
						55 Not Available	45,360
						Total of Vr no 55 - EST:	17,93,925
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	28,23,900
						03 Not Available	4,80,063
						06 Not Available	800
						55 Not Available	2,49,120
						Total of Vr no 90 - EST:	35,53,883
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	30,23,300
						03 Not Available	5,13,961
						55 Not Available	2,63,280
						Total of Vr no 91 - EST:	38,00,541
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	29,51,503
						03 Not Available	5,01,756
						55 Not Available	2,60,480
						Total of Vr no 92 - EST:	37,13,739
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	34,41,558
						03 Not Available	5,85,065
						06 Not Available	1,600
						55 Not Available	3,05,920
						Total of Vr no 93 - EST:	43,34,143
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	29,43,532
						03 Not Available	5,09,574
						55 Not Available	87,340
						Total of Vr no 94 - EST:	35,40,446
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	15,18,800
						03 Not Available	2,58,196
						06 Not Available	600
						55 Not Available	46,090
						Total of Vr no 95 - EST:	18,23,686
						Total of KANPUR NAGAR (20):	**4,19,75,671**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANSHIRAM NAGAR (88)

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	14 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	79,99,480
						03 Not Available	13,72,614
						55 Not Available	2,35,515
						Total of Vr no 14 - EST:	96,07,609
						Total of KANSHIRAM NAGAR (88):	**96,07,609**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
82004709	10 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	13,87,500
						Total of Vr no 10 - GIA:	13,87,500

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 (`)
82004709	1 - EST	First	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 1 - EST:	72,538
	16 - 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 16 - EST:	72,538
	17 - 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 17 - EST:	4,65,178
	18 - 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 18 - EST:	2,33,524
	19 - EST	Second	Voted	No Objection	222501789 12 00	01 Not Available	74,300
						03 Not Available	12,631
						Total of Vr no 19 - EST:	86,931
	2 - EST	First	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 2 - EST:	4,65,178
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	74,300
						03 Not Available	12,631
						Total of Vr no 3 - EST:	86,931
	4 - EST	First	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 4 - EST:	2,33,524
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	6,78,337
						Total of Vr no 4 - MIS:	6,78,337

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	6,77,758
						Total of Vr no 5 - MIS:	6,77,758
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	3,08,859
						Total of Vr no 6 - MIS:	3,08,859
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	3,59,427
						Total of Vr no 7 - MIS:	3,59,427
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,49,192
						Total of Vr no 8 - MIS:	5,49,192

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 - MIS	First	Voted	No Objection	223003789 04 00	58 Not Available	2,71,875
						Total of Vr no 2 - MIS:	2,71,875
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,39,800
						03 Not Available	40,766
						55 Not Available	9,950
						Total of Vr no 3 - EST:	2,90,516
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,91,200
						03 Not Available	83,504
						55 Not Available	21,590
						Total of Vr no 4 - EST:	5,96,294

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	5 - 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 5 - EST:	21,790
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,45,48,450
						03 Not Available	24,73,237
						55 Not Available	4,19,750

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KAUSHAMBI (82)

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	6 - EST					Total of Vr no 6 - EST:	1,74,41,437
						Total of KAUSHAMBI (82):	**2,42,99,327**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
48004709	6 - GIA	Second	Voted	Missing vchr	222501789 01 11	20 Not Available	34,56,250
						Total of Vr no 6 - GIA:	34,56,250

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 (`)
48004709	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,68,920
						Total of Vr no 3 - MIS:	5,68,920
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,68,920
						Total of Vr no 4 - MIS:	5,68,920

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	9 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	99,88,000
						03 Not Available	16,97,960
						55 Not Available	2,91,050
						Total of Vr no 9 - EST:	1,19,77,010
						Total of KHERI (48):	**1,65,71,100**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
58004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	4,34,154
						Total of Vr no 1 - MIS:	4,34,154

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	11 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	91,400
						03 Not Available	15,538
						55 Not Available	2,960
						Total of Vr no 11 - EST:	1,09,898
	13 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,04,051
						03 Not Available	58,637
						55 Not Available	11,794
						Total of Vr no 13 - EST:	4,74,482
	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,17,009
						03 Not Available	60,643
						55 Not Available	12,184
						Total of Vr no 17 - EST:	4,89,836
	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	63,367
						03 Not Available	10,772
						55 Not Available	1,841
						Total of Vr no 18 - EST:	75,980
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,24,48,692
						03 Not Available	21,16,278
						55 Not Available	3,64,850
						Total of Vr no 5 - EST:	1,49,29,820
						Total of LALITPUR (58):	**1,65,14,170**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	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 (`)
43006037	12 - GIA	First	Voted	No Objection	220201789 01 01	31 Not Available	34,09,16,833
						Total of Vr no 12 - GIA:	34,09,16,833
	61 - GIA	Second	Voted	No Objection	220201789 01 01	31 Not Available	34,09,16,833
						Total of Vr no 61 - GIA:	34,09,16,833

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	3 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	11,250
						Total of Vr no 3 - MIS:	11,250

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	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,07,889
						Total of Vr no 10 - MIS:	4,07,889
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,36,424
						Total of Vr no 11 - MIS:	1,36,424
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,65,709
						Total of Vr no 8 - MIS:	4,65,709
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	25,448
						Total of Vr no 9 - MIS:	25,448

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	19,15,734
						Total of Vr no 1 - MIS:	19,15,734

Sub Head	04	Not Available	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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	1 - 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
						Total of Vr no 1 - EST:	13,21,822
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	4,84,200
						03 Not Available	82,314
						55 Not Available	40,500
						Total of Vr no 2 - EST:	6,07,014

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	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,06,81,964
						03 Not Available	18,38,483
						55 Not Available	8,79,227
						Total of Vr no 21 - EST:	1,33,99,674

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	06	Rural Electrification	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 (`)
43006003	1 - MIS	First	Voted	No Objection	480106789 01 01	30 Not Available	71,42,49,850
						Total of Vr no 1 - MIS:	71,42,49,850
						Total of LUCKNOW (43):	**1,41,43,74,480**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	18 - 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 18 - EST:	84,690

Sub Head	05	Not Available	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	7 - MIS	Second	Voted	No Objection	222501789 05 00	41 Not Available	79,050
						Total of Vr no 7 - MIS:	79,050

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	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 (`)
60004165	79 - GIA	Second	Voted	No Objection	223502789 06 00	20 Not Available	1,15,51,000
						Total of Vr no 79 - GIA:	1,15,51,000
	80 - GIA	Second	Voted	No Objection	223502789 06 00	20 Not Available	7,00,00,000
						Total of Vr no 80 - GIA:	7,00,00,000
	81 - GIA	Second	Voted	No Objection	223502789 06 00	20 Not Available	7,00,00,000
						Total of Vr no 81 - GIA:	7,00,00,000
	82 - GIA	Second	Voted	No Objection	223502789 06 00	20 Not Available	7,00,00,000
						Total of Vr no 82 - GIA:	7,00,00,000
	83 - GIA	Second	Voted	No Objection	223502789 06 00	20 Not Available	2,02,07,000
						Total of Vr no 83 - GIA:	2,02,07,000
	84 - GIA	Second	Voted	No Objection	223502789 06 00	20 Not Available	7,00,00,000
						Total of Vr no 84 - GIA:	7,00,00,000
	85 - GIA	Second	Voted	No Objection	223502789 06 00	20 Not Available	7,00,00,000
						Total of Vr no 85 - GIA:	7,00,00,000
	86 - GIA	Second	Voted	No Objection	223502789 06 00	20 Not Available	7,00,00,000
						Total of Vr no 86 - GIA:	7,00,00,000
	87 - GIA	Second	Voted	No Objection	223502789 06 00	20 Not Available	7,00,00,000
						Total of Vr no 87 - GIA:	7,00,00,000
	88 - GIA	Second	Voted	No Objection	223502789 06 00	20 Not Available	7,00,00,000
						Total of Vr no 88 - GIA:	7,00,00,000

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	LUCKNOW-2 (60)		
		Total of LUCKNOW-2 (60):	59,19,21,740

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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
						Total of Vr no 3 - EST:	2,69,716
	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
						Total of Vr no 4 - EST:	2,98,314
	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	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,42,07,468
						03 Not Available	24,15,270
						55 Not Available	4,25,050
						Total of Vr no 36 - EST:	1,70,47,788
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,42,35,200
						03 Not Available	24,19,985
						55 Not Available	4,25,780
						Total of Vr no 6 - EST:	1,70,80,965
						Total of MAHARAJGANJ (70):	**3,51,07,133**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	7,81,440
						Total of Vr no 1 - MIS:	7,81,440

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	8 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	61,99,950
						03 Not Available	10,53,956
						55 Not Available	1,77,244
						Total of Vr no 8 - EST:	74,31,150
						Total of MAHOBA (71):	**82,12,590**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
09004709	4 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	66,015
						Total of Vr no 4 - MIS:	66,015

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	1 - MIS	Second	Voted	No Objection	223003789 04 00	16 Not Available	9,450
						Total of Vr no 1 - MIS:	9,450
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	1,47,400
						03 Not Available	25,908
						55 Not Available	3,970
						Total of Vr no 16 - EST:	1,77,278
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,24,500
						03 Not Available	38,165
						55 Not Available	7,810
						Total of Vr no 17 - EST:	2,70,475
	18 - EST	Second	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
						Total of Vr no 18 - EST:	2,74,868
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	1,47,400
						03 Not Available	25,908
						55 Not Available	3,970
						Total of Vr no 3 - EST:	1,77,278
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	2,24,500
						03 Not Available	38,165
						55 Not Available	7,810
						Total of Vr no 4 - EST:	2,70,475
	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
						Total of Vr no 5 - EST:	2,74,868
	5 - MIS	Second	Voted	No Objection	223003789 04 00	16 Not Available	8,100
						Total of Vr no 5 - MIS:	8,100

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAINPURI (09)

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 (`)
09002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,15,97,700
						03 Not Available	19,71,609
						06 Not Available	1,250
						55 Not Available	3,28,510
						Total of Vr no 11 - EST:	1,38,99,069
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,17,51,200
						03 Not Available	19,97,704
						06 Not Available	1,250
						55 Not Available	3,33,620
						Total of Vr no 17 - EST:	1,40,83,774
						Total of MAINPURI (09):	**2,95,11,650**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
07004709	9 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	93,420
						Total of Vr no 9 - MIS:	93,420

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	10 - 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 10 - EST:	1,05,948
	11 - 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 11 - EST:	5,85,117
	12 - 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 12 - EST:	2,45,283
	9 - 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 9 - EST:	4,51,693

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	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	46,72,486
						03 Not Available	7,94,450
						55 Not Available	1,36,460
						Total of Vr no 20 - EST:	56,03,396
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,07,17,900
						03 Not Available	18,22,043
						55 Not Available	3,10,080

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	MAY 2020	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

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	21 - EST					Total of Vr no 21 - EST:	1,28,50,023
						Total of MATHURA (07):	**1,99,34,880**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAU (66)

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	5 - 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 5 - EST:	1,42,095
	6 - 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 6 - 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	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	2,16,88,100
						03 Not Available	36,86,977
						55 Not Available	5,98,710
						Total of Vr no 31 - EST:	2,59,73,787
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,16,54,800
						03 Not Available	36,81,316
						55 Not Available	5,96,520
						Total of Vr no 9 - EST:	2,59,32,636
						Total of MAU (66):	**5,27,32,726**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	4,59,360
						Total of Vr no 6 - MIS:	4,59,360
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	53,845
						Total of Vr no 7 - MIS:	53,845

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	27 - 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 27 - EST:	90,318
	28 - 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 28 - EST:	4,71,493
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	65,954
						Total of Vr no 6 - MIS:	65,954

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	4 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	96,66,493
						03 Not Available	16,43,304
						06 Not Available	2,600
						55 Not Available	6,22,090
						Total of Vr no 4 - EST:	1,19,34,487
						Total of MEERUT (04):	**1,30,75,457**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
28004709	23 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	23,25,000
						Total of Vr no 23 - GIA:	23,25,000

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	1 - MIS	First	Voted	No Objection	222501789 12 00	02 Not Available	1,29,997
						Total of Vr no 1 - MIS:	1,29,997
	10 - MIS	First	Voted	No Objection	222501789 12 00	29 Not Available	60,773
						Total of Vr no 10 - MIS:	60,773
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,07,322
						Total of Vr no 12 - MIS:	1,07,322
	2 - MIS	First	Voted	No Objection	222501789 12 00	08 Not Available	84,074
						Total of Vr no 2 - MIS:	84,074
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	6,04,864
						Total of Vr no 3 - MIS:	6,04,864
	4 - MIS	First	Voted	No Objection	222501789 12 00	02 Not Available	99,967
						Total of Vr no 4 - MIS:	99,967
	5 - MIS	First	Voted	No Objection	222501789 12 00	02 Not Available	36,855
						Total of Vr no 5 - MIS:	36,855
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	86,724
						Total of Vr no 6 - MIS:	86,724
	7 - MIS	First	Voted	No Objection	222501789 12 00	29 Not Available	60,612
						Total of Vr no 7 - MIS:	60,612
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	6,44,424
						Total of Vr no 8 - MIS:	6,44,424
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	86,724
						Total of Vr no 9 - MIS:	86,724

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	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	43,600
						03 Not Available	7,412

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MIRZAPUR (28)

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	3 - EST	Second	Voted	No Objection	223003789 04 00	55 Not Available	2,020
						Total of Vr no 3 - EST:	53,032
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	4,55,100
						03 Not Available	77,367
						55 Not Available	23,270
						Total of Vr no 5 - EST:	5,55,737

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	27 - 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 27 - EST:	29,92,748
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	12,93,700
						03 Not Available	2,19,929
						55 Not Available	43,046
						Total of Vr no 28 - EST:	15,56,675
	29 - 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 29 - EST:	9,44,613
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	25,46,247
						03 Not Available	4,32,862
						55 Not Available	85,410
						Total of Vr no 30 - EST:	30,64,519
	31 - 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 31 - EST:	7,58,710
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	14,35,100
						03 Not Available	2,43,967
						55 Not Available	47,450
						Total of Vr no 32 - EST:	17,26,517
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,65,900
						03 Not Available	4,02,203

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	33 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	78,840
						Total of Vr no 33 - EST:	28,46,943
	34 - 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 34 - EST:	9,25,631
	35 - 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 35 - EST:	21,20,921
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,51,200
						03 Not Available	2,97,704
						55 Not Available	58,400
						Total of Vr no 36 - EST:	21,07,304
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,12,727
						03 Not Available	1,72,164
						55 Not Available	33,580
						Total of Vr no 37 - EST:	12,18,471
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,12,000
						03 Not Available	3,59,040
						55 Not Available	70,080
						Total of Vr no 38 - EST:	25,41,120
						Total of MIRZAPUR (28):	**2,77,40,277**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
14004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	33,300
						Total of Vr no 4 - MIS:	33,300

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	16 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	2,13,000
						03 Not Available	36,210
						55 Not Available	21,660
						Total of Vr no 16 - EST:	2,70,870
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	45,000
						Total of Vr no 6 - MIS:	45,000
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	3,71,376
						Total of Vr no 8 - MIS:	3,71,376

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	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	26,800
						03 Not Available	4,556
						55 Not Available	770
						Total of Vr no 21 - EST:	32,126
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	12,800
						03 Not Available	1,536
						Total of Vr no 23 - EST:	14,336
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,96,85,013
						03 Not Available	33,46,452
						55 Not Available	5,69,424
						Total of Vr no 7 - EST:	2,36,00,889
						Total of MORADABAD (14):	**2,43,67,897**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MUZAFFARNAGAR (03)

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 (`)
03004709	11 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	28,20,000
						Total of Vr no 11 - GIA:	28,20,000

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 (`)
03002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	33,02,500
						03 Not Available	5,61,425
						55 Not Available	1,13,690
						Total of Vr no 7 - EST:	39,77,615
						Total of MUZAFFARNAGAR (03):	**67,97,615**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	7,33,392
						Total of Vr no 1 - MIS:	7,33,392
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,43,262
						Total of Vr no 2 - MIS:	1,43,262
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	36,696
						Total of Vr no 3 - MIS:	36,696
	4 - MIS	First	Voted	No Objection	222501789 12 00	42 Not Available	17,267
						Total of Vr no 4 - MIS:	17,267
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	68,625
						Total of Vr no 9 - MIS:	68,625

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	2 - 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 2 - 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	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	37,100
						03 Not Available	6,307
						55 Not Available	1,460
						Total of Vr no 11 - EST:	44,867
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,10,86,560
						03 Not Available	35,84,715
						55 Not Available	6,29,163
						Total of Vr no 12 - EST:	2,53,00,438
						Total of PADRAUNA (73):	**2,72,22,845**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	48,500
						Total of Vr no 3 - MIS:	48,500

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 (`)
16002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,64,92,403
						03 Not Available	28,37,549
						55 Not Available	5,20,490
						Total of Vr no 15 - EST:	1,98,50,442
						Total of PILIBHIT (16):	**1,98,98,942**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
53004709	6 - GIA	Second	Voted	No Objection	222501789 01 11	20 Not Available	8,12,500
						Total of Vr no 6 - GIA:	8,12,500

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 (`)
53004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	4,62,528
						Total of Vr no 2 - MIS:	4,62,528

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	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	5,72,000
						03 Not Available	97,240
						55 Not Available	26,810
						Total of Vr no 20 - EST:	6,96,050
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,82,700
						03 Not Available	48,059
						55 Not Available	11,710
						Total of Vr no 21 - EST:	3,42,469

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	53 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,26,000
						03 Not Available	1,57,420
						55 Not Available	28,010
						Total of Vr no 53 - EST:	11,11,430
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,76,800
						03 Not Available	2,85,056
						55 Not Available	49,850
						Total of Vr no 54 - EST:	20,11,706
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,51,600

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	55 - EST	First	Voted	No Objection	251500789 04 01	03 Not Available	1,95,772
						55 Not Available	34,600
						Total of Vr no 55 - EST:	13,81,972
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,60,200
						03 Not Available	1,97,234
						55 Not Available	34,570
						Total of Vr no 56 - EST:	13,92,004
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,84,800
						03 Not Available	3,88,416
						55 Not Available	67,930
						Total of Vr no 57 - EST:	27,41,146
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	9,88,000
						03 Not Available	1,67,960
						55 Not Available	29,260
						Total of Vr no 58 - EST:	11,85,220
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,21,800
						03 Not Available	3,26,706
						55 Not Available	84,370
						Total of Vr no 59 - EST:	23,32,876
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,91,200
						03 Not Available	3,55,504
						55 Not Available	62,210
						Total of Vr no 60 - EST:	25,08,914
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,29,600
						03 Not Available	1,92,032
						55 Not Available	33,760
						Total of Vr no 61 - EST:	13,55,392
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,87,700
						03 Not Available	3,03,909
						55 Not Available	54,610
						Total of Vr no 62 - EST:	21,46,219
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,81,400
						03 Not Available	2,85,838
						55 Not Available	50,280
						Total of Vr no 63 - EST:	20,17,518
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,42,400
						03 Not Available	3,64,208
						55 Not Available	71,590
						Total of Vr no 64 - EST:	25,78,198

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	65 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,58,400
						03 Not Available	1,96,928
						55 Not Available	34,530
						Total of Vr no 65 - EST:	13,89,858
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	13,43,400
						03 Not Available	2,28,378
						55 Not Available	39,960
						Total of Vr no 66 - EST:	16,11,738
	67 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,08,100
						03 Not Available	2,73,377
						55 Not Available	48,270
						Total of Vr no 67 - EST:	19,29,747
	68 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	21,71,800
						03 Not Available	3,69,206
						55 Not Available	64,520
						Total of Vr no 68 - EST:	26,05,526
	69 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	17,73,500
						03 Not Available	3,01,495
						55 Not Available	52,890
						Total of Vr no 69 - EST:	21,27,885
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	770
						Total of Vr no 81 - EST:	31,190
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	26,000
						03 Not Available	4,420
						55 Not Available	770
						Total of Vr no 89 - EST:	31,190
						Total of PRATAPGARH (53):	**3,48,03,276**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	Second	Voted	No Objection	222501789 01 11	20 Not Available	35,62,500
						Total of Vr no 3 - GIA:	35,62,500

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	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	67,500
						Total of Vr no 4 - MIS:	67,500
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	5,83,519
						Total of Vr no 7 - MIS:	5,83,519
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,13,167
						Total of Vr no 8 - MIS:	4,13,167
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	6,49,017
						Total of Vr no 9 - MIS:	6,49,017

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	1,58,552
						03 Not Available	25,908
						55 Not Available	3,970
						Total of Vr no 1 - EST:	1,88,430
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,65,519
						03 Not Available	61,098
						55 Not Available	8,040
						Total of Vr no 2 - EST:	4,34,657

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	9 - GIA	Second	Voted	No Objection	223560789 06 00	20 Not Available	53,40,000
						Total of Vr no 9 - GIA:	53,40,000

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	MAY 2020	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	RAIBAREILLY (45)

Total of RAIBAREILLY (45):	1,12,38,790

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
17004709	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,86,552
						Total of Vr no 2 - MIS:	4,86,552

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	13 - 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 13 - EST:	91,642
	14 - 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 14 - EST:	3,17,081

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	6 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,73,33,947
						03 Not Available	29,46,771
						06 Not Available	1,200
						55 Not Available	5,00,240
						Total of Vr no 6 - EST:	2,07,82,158
						Total of RAMPUR (17):	**2,16,77,433**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	First	Voted	No Objection	222501789 10 00	58 Not Available	1,85,225
						Total of Vr no 7 - MIS:	1,85,225

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	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	6,01,291
						Total of Vr no 3 - MIS:	6,01,291
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,47,326
						Total of Vr no 5 - MIS:	5,47,326

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	11 - 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 11 - EST:	5,36,882

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	26 - 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 26 - EST:	9,21,523
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	6,33,000
						03 Not Available	1,07,610
						55 Not Available	18,250
						Total of Vr no 27 - EST:	7,58,860
	28 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	28 - EST					Total of Vr no 28 - EST:	9,13,468
	29 - 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 29 - EST:	4,73,713
	30 - 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 30 - EST:	6,54,529
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	11,17,721
						03 Not Available	1,89,849
						55 Not Available	33,580
						Total of Vr no 34 - EST:	13,41,150
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,12,300
						03 Not Available	1,21,091
						55 Not Available	21,170
						Total of Vr no 35 - EST:	8,54,561
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	7,64,300
						03 Not Available	1,29,931
						55 Not Available	21,170
						Total of Vr no 40 - EST:	9,15,401
	41 - 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
						Total of Vr no 41 - EST:	8,38,415
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	10,32,220
						03 Not Available	1,75,477
						55 Not Available	29,200
						Total of Vr no 42 - EST:	12,36,897
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	8,11,840
						03 Not Available	1,38,012
						55 Not Available	24,820
						Total of Vr no 51 - EST:	9,74,672
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	4,980
						03 Not Available	847
						Total of Vr no 54 - EST:	5,827
						Total of SAHARANPUR (02):	**1,17,59,740**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SAMBHAL (92)

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	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,01,11,898
						03 Not Available	17,19,023
						55 Not Available	2,96,390
						Total of Vr no 20 - EST:	1,21,27,311
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	25,600
						03 Not Available	4,352
						55 Not Available	730
						Total of Vr no 31 - EST:	30,682
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	25,600
						03 Not Available	3,072
						55 Not Available	730
						Total of Vr no 32 - EST:	29,402
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	22,800
						03 Not Available	3,876
						55 Not Available	730
						Total of Vr no 33 - EST:	27,406
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	22,800
						03 Not Available	3,876
						55 Not Available	730
						Total of Vr no 34 - EST:	27,406
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	22,800
						03 Not Available	2,736
						55 Not Available	730
						Total of Vr no 35 - EST:	26,266
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	24,900
						03 Not Available	2,988
						55 Not Available	730
						Total of Vr no 42 - EST:	28,618
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	730
						Total of Vr no 43 - EST:	29,863
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	24,900
						03 Not Available	4,233
						55 Not Available	730
						Total of Vr no 44 - EST:	29,863
						Total of SAMBHAL (92):	**1,23,56,817**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
80004709	5 - MIS	First	Voted	No Objection	222501789 10 00	58 Not Available	66,608
						Total of Vr no 5 - MIS:	66,608

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	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,33,216
						Total of Vr no 6 - MIS:	1,33,216
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,70,504
						Total of Vr no 7 - 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	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Not Available	2,76,400
						03 Not Available	46,988
						55 Not Available	14,330
						Total of Vr no 5 - EST:	3,37,718

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	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	78,000
						03 Not Available	13,260
						55 Not Available	2,310
						Total of Vr no 27 - EST:	93,570
						Total of SANT KABIR NAGAR (80):	**12,01,616**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,09,032
						Total of Vr no 2 - MIS:	1,09,032
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,25,316
						Total of Vr no 3 - MIS:	1,25,316

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	2 - 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 2 - EST:	6,68,862
	3 - 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 3 - EST:	2,13,605
						Total of SANT RAVIDAS NAGAR (72):	**11,16,815**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
15004709	1 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	15,381
						Total of Vr no 1 - MIS:	15,381

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	1 - EST	First	Voted	No Objection	223003789 04 00	01 Not Available	3,98,700
						03 Not Available	67,779
						55 Not Available	20,170
						Total of Vr no 1 - EST:	4,86,649
	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	12,300
						Total of Vr no 3 - MIS:	12,300
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	33,750
						Total of Vr no 7 - MIS:	33,750

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	6 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,02,65,163
						03 Not Available	17,45,079
						55 Not Available	3,10,292
						Total of Vr no 6 - EST:	1,23,20,534
						Total of SHAHJAHANPUR (15):	**1,28,68,614**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	5 - 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 5 - EST:	4,91,456

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	4 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	27,18,020
						03 Not Available	4,62,063
						06 Not Available	3,200
						55 Not Available	99,730
						Total of Vr no 4 - EST:	32,83,013
						Total of SHAMLI (91):	**37,74,469**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
67004709	4 - GIA	Second	Voted	Missing vchr	222501789 01 11	20 Not Available	40,00,000
						Total of Vr no 4 - GIA:	40,00,000

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	2 - MIS	Second	Voted	Missing vchr	222501789 12 00	58 Not Available	3,28,680
						Total of Vr no 2 - 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	18 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	28,17,250
						03 Not Available	4,78,933
						55 Not Available	84,180
						Total of Vr no 18 - EST:	33,80,363
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	22,80,600
						03 Not Available	3,87,702
						55 Not Available	68,410
						Total of Vr no 20 - EST:	27,36,712
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	19,70,800
						03 Not Available	3,35,036
						55 Not Available	58,850
						Total of Vr no 22 - EST:	23,64,686
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	40,42,667
						03 Not Available	6,87,253
						55 Not Available	1,21,750
						Total of Vr no 24 - EST:	48,51,670
	26 - 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 26 - EST:	42,08,489
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	18,94,600
						03 Not Available	3,22,082
						55 Not Available	56,620
						Total of Vr no 28 - EST:	22,73,302

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	30 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,44,881
						03 Not Available	3,98,629
						55 Not Available	71,170
						Total of Vr no 30 - EST:	28,14,680
	33 - 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 33 - EST:	18,09,861
	34 - 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 34 - EST:	36,90,957
	36 - 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 36 - EST:	23,73,332
	38 - 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
						Total of Vr no 38 - EST:	10,82,250
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	20,17,800
						03 Not Available	3,43,026
						55 Not Available	60,510
						Total of Vr no 40 - EST:	24,21,336
	42 - 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 42 - EST:	23,31,627
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	15,81,600
						03 Not Available	2,68,872
						55 Not Available	47,340
						Total of Vr no 44 - EST:	18,97,812
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	94,000
						03 Not Available	8,460
						55 Not Available	2,920
						Total of Vr no 49 - EST:	1,05,380
						Total of SIDDHARTH NAGAR (67):	**4,26,71,137**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	4 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	3,93,000
						03 Not Available	66,810
						55 Not Available	11,220
						Total of Vr no 4 - EST:	4,71,030
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Not Available	1,81,170
						03 Not Available	44,279
						55 Not Available	7,085
						Total of Vr no 5 - EST:	2,32,534

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	13 - EST	Second	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 13 - EST:	6,72,043
	14 - EST	Second	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 14 - EST:	1,82,278
	2 - EST	Second	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
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Not Available	2,71,500
						Total of Vr no 4 - MIS:	2,71,500
	5 - EST	Second	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 5 - EST:	1,82,278

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	11 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	1,30,000
						03 Not Available	22,100
						55 Not Available	5,110
						Total of Vr no 11 - EST:	1,57,210
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	2,89,76,600
						03 Not Available	49,26,022
						55 Not Available	8,38,770
						Total of Vr no 12 - EST:	3,47,41,392
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	34,300
						03 Not Available	5,832
						55 Not Available	2,190
						Total of Vr no 16 - EST:	42,322
						Total of SITAPUR (46):	**3,76,24,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	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 (`)
69004709	13 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	38,940
						Total of Vr no 13 - MIS:	38,940
	14 - MIS	Second	Voted	No Objection	222501789 10 00	58 Not Available	10,375
						Total of Vr no 14 - MIS:	10,375

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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	77,880
						Total of Vr no 1 - MIS:	77,880
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	57,375
						Total of Vr no 10 - MIS:	57,375
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	93,456
						Total of Vr no 12 - MIS:	93,456
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	91,500
						Total of Vr no 15 - MIS:	91,500
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	77,880
						Total of Vr no 18 - MIS:	77,880
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	68,625
						Total of Vr no 2 - MIS:	68,625
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	5,72,088
						Total of Vr no 3 - MIS:	5,72,088
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,36,125
						Total of Vr no 4 - MIS:	1,36,125
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	16,18,848
						Total of Vr no 5 - MIS:	16,18,848
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	77,880
						Total of Vr no 6 - MIS:	77,880
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	6,32,808
						Total of Vr no 8 - MIS:	6,32,808
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	6,45,480
						Total of Vr no 9 - MIS:	6,45,480

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		

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SONBHADRA (69)

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	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 21 - EST:	3,20,221
	22 - 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 22 - 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	5 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,64,22,800
						03 Not Available	27,91,876
						06 Not Available	3,000
						55 Not Available	4,75,420
						Total of Vr no 5 - EST:	1,96,93,096
						Total of SONBHADRA (69):	**2,46,04,611**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	4,24,248
						Total of Vr no 1 - MIS:	4,24,248

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 (`)
85002281	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	71,17,467
						03 Not Available	12,09,969
						55 Not Available	2,11,780
						Total of Vr no 27 - EST:	85,39,216
						Total of SRAVASTI (85):	**89,63,464**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	11 - 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 11 - 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	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,68,372
						Total of Vr no 2 - MIS:	3,68,372
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	3,62,652
						Total of Vr no 4 - MIS:	3,62,652
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	90,368
						Total of Vr no 6 - MIS:	90,368

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	59 - 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 59 - EST:	9,51,831
	60 - 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 60 - EST:	9,91,532
	61 - 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 61 - EST:	6,34,977
	62 - 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 62 - EST:	5,99,070
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	6,30,000
						03 Not Available	1,07,100

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	Second	Voted	No Objection	251500789 04 01	55 Not Available	19,010
						Total of Vr no 63 - EST:	7,56,110
	64 - 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 64 - EST:	4,87,143
	65 - 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 65 - EST:	6,68,667
	66 - 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 66 - EST:	6,14,086
	67 - 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 67 - EST:	9,33,382
	68 - 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 68 - EST:	5,52,605
	69 - 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
						Total of Vr no 69 - EST:	9,78,535
	70 - 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 70 - EST:	9,04,510
	71 - 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 71 - EST:	6,33,887
	72 - 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 72 - EST:	9,93,788
						Total of SULTANPUR (52):	**1,16,06,344**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	1,71,864
						Total of Vr no 1 - MIS:	1,71,864
	3 - EST	First	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 3 - EST:	1,18,400
	4 - EST	First	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 4 - EST:	3,61,315
	5 - MIS	Second	Voted	No Objection	222501789 12 00	42 Not Available	14,250
						Total of Vr no 5 - MIS:	14,250
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	1,71,540
						Total of Vr no 6 - MIS:	1,71,540

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	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	70,13,450
						03 Not Available	11,92,287
						55 Not Available	2,01,680
						Total of Vr no 46 - EST:	84,07,417
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	83,11,500
						03 Not Available	14,12,955
						55 Not Available	2,37,790
						Total of Vr no 47 - EST:	99,62,245
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	80,98,190
						03 Not Available	13,76,693
						55 Not Available	2,32,100
						Total of Vr no 48 - EST:	97,06,983
						Total of UNNAO (44):	**2,89,14,014**

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Not Available	4,12,426
						Total of Vr no 1 - MIS:	4,12,426
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	33,750
						Total of Vr no 10 - MIS:	33,750
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	68,625
						Total of Vr no 5 - MIS:	68,625
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	4,71,168
						Total of Vr no 7 - MIS:	4,71,168
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Not Available	45,000
						Total of Vr no 9 - MIS:	45,000

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 (`)
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	22,54,027
						03 Not Available	3,83,185
						55 Not Available	1,95,800
						Total of Vr no 15 - EST:	28,33,012
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	31,06,600
						03 Not Available	5,28,122
						55 Not Available	2,65,100
						Total of Vr no 16 - EST:	38,99,822
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	23,79,800
						03 Not Available	4,04,566
						55 Not Available	2,04,600
						Total of Vr no 17 - EST:	29,88,966
	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	17,18,940
						03 Not Available	3,04,921

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 MAY 2020 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

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	19 - EST	First	Voted	No Objection	251500789 04 01	55 Not Available	1,47,620
						Total of Vr no 19 - EST:	21,71,481
	20 - 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 20 - EST:	31,38,447
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Not Available	16,32,493
						03 Not Available	2,77,524
						55 Not Available	80,300
						Total of Vr no 21 - EST:	19,90,317
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Not Available	1,53,658
						03 Not Available	20,958
						55 Not Available	13,221
						Total of Vr no 33 - EST:	1,87,837

Total of VARANASI (27):	2,40,04,239
Grand Total:	3,57,77,72,356

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

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)	34,09,16,833	34,09,16,833	68,18,33,666	0	
	Total of Mj Hd 2202:	**34,09,16,833 0**	**34,09,16,833 0**	**68,18,33,666**	**0**	
2225	AGRA (08)	9,98,448	0	9,98,448	0	
	ALLAHABAD (22)	3,29,600	45,68,424	48,98,024	0	
	AMBEDKAR NAGAR (74)	5,27,916	0	5,27,916	0	
	BADAUN (13)	6,09,840	0	6,09,840	0	
	BAHRAICH (51)	5,35,638	0	5,35,638	0	
	BALLIA (31)	13,98,144	0	13,98,144	0	
	BALRAMPUR (79)	6,44,391	1,44,696	7,89,087	0	
	BANDA (26)	1,74,126	31,75,000	33,49,126	0	
	BARABANKY (54)	9,32,560	2,60,592	11,93,152	0	
	BAREILLY (11)	12,35,263	10,83,394	23,18,657	0	
	BASTI (33)	7,08,822	18,43,750	25,52,572	0	
	BIJNORE (12)	4,54,992	0	4,54,992	0	
	CHANDAULI (77)	8,72,906	18,75,000	27,47,906	0	
	CHITRAKOOT (87)	2,56,344	0	2,56,344	0	
	DEORIA (35)	5,94,348	0	5,94,348	0	
	ETAH (10)	0	91,500	91,500	0	
	ETAWAH (19)	6,05,745	25,52,174	31,57,919	0	
	FAIZABAD (49)	1,75,847	27,29,510	29,05,357	0	
	FATEHGARH (18)	5,11,632	0	5,11,632	0	
	FATEHPUR (21)	3,89,695	8,32,574	12,22,269	0	
	GAZIPUR (30)	0	47,496	47,496	0	
	GONDA (50)	21,00,273	11,56,516	32,56,789	0	
	GORAKHPUR (32)	0	4,72,420	4,72,420	0	
	HAMIRPUR (25)	0	45,000	45,000	0	
	HARDOI (47)	17,11,949	0	17,11,949	0	
	JALAUN (24)	0	12,59,880	12,59,880	0	
	JAUNPUR (29)	2,06,427	2,93,310	4,99,737	0	
	JHANSI (23)	58,90,892	0	58,90,892	0	
	KANNAUJ (84)	45,375	0	45,375	0	
	KANPUR DEHAT (62)	0	65,25,000	65,25,000	0	
	KANPUR NAGAR (20)	7,31,606	0	7,31,606	0	
	KAUSHAMBI (82)	34,31,744	22,45,671	56,77,415	0	
	KHERI (48)	11,37,840	34,56,250	45,94,090	34,56,250	Missing vchr
	LALITPUR (58)	4,34,154	0	4,34,154	0	
	LUCKNOW (43)	11,250	10,35,470	10,46,720	0	
	LUCKNOW-2 (60)	0	1,63,740	1,63,740	0	
	MAHOBA (71)	0	7,81,440	7,81,440	0	
	MAINPURI (09)	0	66,015	66,015	0	
	MATHURA (07)	0	93,420	93,420	0	
	MEERUT (04)	5,13,205	0	5,13,205	0	
	MIRZAPUR (28)	20,02,336	23,25,000	43,27,336	0	
	MORADABAD (14)	7,20,546	0	7,20,546	0	
	PADRAUNA (73)	9,30,617	68,625	9,99,242	0	
	PRATAPGARH (53)	4,62,528	8,12,500	12,75,028	0	
	RAIBAREILLY (45)	0	52,75,703	52,75,703	0	
	RAMPUR (17)	0	4,86,552	4,86,552	0	
	SAHARANPUR (02)	13,33,842	0	13,33,842	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 KABIR NAGAR (80)	7,70,328	0	7,70,328	0	
	SANT RAVIDAS NAGAR (72)	2,34,348	0	2,34,348	0	
	SHAHJAHANPUR (15)	0	15,381	15,381	0	
	SIDDHARTH NAGAR (67)	0	43,28,680	43,28,680	43,28,680	Missing vchr
	SITAPUR (46)	7,03,564	0	7,03,564	0	
	SONBHADRA (69)	39,80,565	2,18,695	41,99,260	0	
	SRAVASTI (85)	4,24,248	0	4,24,248	0	
	SULTANPUR (52)	0	9,06,221	9,06,221	0	
	UNNAO (44)	6,51,579	1,85,790	8,37,369	0	
	VARANASI (27)	4,12,426	6,18,543	10,30,969	0	
	Total of Mj Hd 2225:	**4,07,97,899** 0	**5,20,39,932** 0	**9,28,37,831**	**77,84,930**	
2230	AGRA (08)	0	9,91,796	9,91,796	0	
	ALLAHABAD-2 (64)	0	13,30,841	13,30,841	0	
	AURAIYA (81)	0	10,61,446	10,61,446	0	
	BAGPAT (83)	9,12,154	9,12,154	18,24,308	0	
	BAHRAICH (51)	22,875	7,16,965	7,39,840	0	
	BALLIA (31)	4,95,187	0	4,95,187	0	
	BARABANKY (54)	0	8,26,479	8,26,479	0	
	BAREILLY (11)	8,79,272	8,79,272	17,58,544	0	
	BULANDSHAHAR (05)	6,94,002	1,06,214	8,00,216	0	
	CHANDAULI (77)	16,71,670	0	16,71,670	0	
	CHATRAPATI S M NAGAR (89)	6,91,789	0	6,91,789	0	
	DEORIA (35)	10,23,269	8,79,760	19,03,029	0	
	ETAH (10)	0	4,84,288	4,84,288	0	
	FAIZABAD (49)	9,87,315	5,79,363	15,66,678	0	
	FATEHPUR (21)	10,40,293	10,40,293	20,80,586	0	
	GAUTAM BUDHA NAGAR (76)	7,39,116	0	7,39,116	0	
	GONDA (50)	3,15,522	0	3,15,522	0	
	GORAKHPUR (32)	0	2,92,445	2,92,445	0	
	HAPUR (90)	11,69,517	12,40,543	24,10,060	0	
	HARDOI (47)	0	7,65,115	7,65,115	0	
	JALAUN (24)	2,36,495	0	2,36,495	0	
	JAUNPUR (29)	5,37,502	0	5,37,502	0	
	JHANSI (23)	5,02,945	0	5,02,945	0	
	JYOTIBA FULLE NAGAR (86)	0	2,41,739	2,41,739	0	
	KANNAUJ (84)	4,16,931	0	4,16,931	0	
	KANPUR DEHAT (62)	0	13,98,554	13,98,554	0	
	KAUSHAMBI (82)	11,58,685	0	11,58,685	0	
	LUCKNOW (43)	38,44,570	0	38,44,570	0	
	MAHARAJGANJ (70)	9,78,380	0	9,78,380	0	
	MAINPURI (09)	7,22,621	7,40,171	14,62,792	0	
	MATHURA (07)	0	13,88,041	13,88,041	0	
	MAU (66)	0	8,26,303	8,26,303	0	
	MEERUT (04)	0	6,27,765	6,27,765	0	
	MIRZAPUR (28)	0	6,08,769	6,08,769	0	
	PADRAUNA (73)	8,78,298	0	8,78,298	0	
	PILIBHIT (16)	0	48,500	48,500	0	
	PRATAPGARH (53)	0	10,38,519	10,38,519	0	
	RAIBAREILLY (45)	6,23,087	0	6,23,087	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	RAMPUR (17)	0	4,08,723	4,08,723	0	
	SAHARANPUR (02)	0	5,36,882	5,36,882	0	
	SANT KABIR NAGAR (80)	0	3,37,718	3,37,718	0	
	SANT RAVIDAS NAGAR (72)	0	8,82,467	8,82,467	0	
	SHAHJAHANPUR (15)	4,86,649	46,050	5,32,699	0	
	SHAMLI (91)	0	4,91,456	4,91,456	0	
	SITAPUR (46)	0	19,80,142	19,80,142	0	
	SONBHADRA (69)	0	7,12,255	7,12,255	0	
	Total of Mj Hd 2230:	**2,10,28,144** **0**	**2,44,21,028** **0**	**4,54,49,172**	**0**	
2235	HARDOI (47)	0	61,80,000	61,80,000	0	
	LUCKNOW-2 (60)	0	59,17,58,000	59,17,58,000	0	
	MUZAFFARNAGAR (03)	0	28,20,000	28,20,000	0	
	RAIBAREILLY (45)	0	53,40,000	53,40,000	0	
	Total of Mj Hd 2235:	**0** **0**	**60,60,98,000** **0**	**60,60,98,000**	**0**	
2515	AGRA (08)	1,32,10,422	0	1,32,10,422	0	
	ALIGARH (06)	0	1,88,71,657	1,88,71,657	0	
	ALLAHABAD (22)	3,69,57,472	41,63,904	4,11,21,376	0	
	AMBEDKAR NAGAR (74)	1,18,42,939	0	1,18,42,939	0	
	AURAIYA (81)	0	49,04,037	49,04,037	0	
	AZAMGARH (34)	4,97,57,116	0	4,97,57,116	0	
	BADAUN (13)	2,76,50,462	0	2,76,50,462	0	
	BAGPAT (83)	22,22,983	21,92,301	44,15,284	0	
	BAHRAICH (51)	1,74,19,805	89,510	1,75,09,315	0	
	BALLIA (31)	3,11,67,599	0	3,11,67,599	0	
	BALRAMPUR (79)	69,84,933	0	69,84,933	0	
	BANDA (26)	1,42,08,641	61,364	1,42,70,005	0	
	BARABANKY (54)	3,30,90,907	0	3,30,90,907	0	
	BAREILLY (11)	0	3,40,31,278	3,40,31,278	0	
	BASTI (33)	5,36,79,790	98,416	5,37,78,206	0	
	BIJNORE (12)	0	2,03,06,054	2,03,06,054	0	
	BULANDSHAHAR (05)	84,49,984	0	84,49,984	0	
	CHANDAULI (77)	2,46,28,704	0	2,46,28,704	0	
	CHATRAPATI S M NAGAR (89)	1,86,20,103	0	1,86,20,103	0	
	DEORIA (35)	3,37,85,461	1,25,681	3,39,11,142	0	
	ETAH (10)	1,47,55,141	0	1,47,55,141	0	
	ETAWAH (19)	1,35,69,906	0	1,35,69,906	0	
	FAIZABAD (49)	1,90,38,046	59,726	1,90,97,772	0	
	FATEHGARH (18)	1,45,22,569	0	1,45,22,569	0	
	GAZIPUR (30)	4,80,63,812	0	4,80,63,812	0	
	GHAZIABAD (59)	0	47,95,254	47,95,254	0	
	GONDA (50)	1,69,47,279	0	1,69,47,279	0	
	GORAKHPUR (32)	4,86,03,684	0	4,86,03,684	0	
	HAMIRPUR (25)	0	1,11,26,339	1,11,26,339	0	
	HARDOI (47)	0	1,46,17,805	1,46,17,805	0	
	HATHRAS (78)	85,57,001	6,30,491	91,87,492	0	
	JALAUN (24)	0	2,10,83,513	2,10,83,513	0	
	JAUNPUR (29)	4,16,09,783	4,15,11,750	8,31,21,533	0	
	JHANSI (23)	52,19,277	0	52,19,277	0	

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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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	JYOTIBA FULLE NAGAR (86)	0	1,68,88,381	1,68,88,381	0	
	KANNAUJ (84)	1,53,13,089	1,55,339	1,54,68,428	0	
	KANPUR NAGAR (20)	2,04,77,627	2,07,66,438	4,12,44,065	0	
	KANSHIRAM NAGAR (88)	96,07,609	0	96,07,609	0	
	KAUSHAMBI (82)	1,74,63,227	0	1,74,63,227	0	
	KHERI (48)	0	1,19,77,010	1,19,77,010	0	
	LALITPUR (58)	1,49,29,820	11,50,196	1,60,80,016	0	
	LUCKNOW (43)	1,33,99,674	0	1,33,99,674	0	
	MAHARAJGANJ (70)	1,70,80,965	1,70,47,788	3,41,28,753	0	
	MAHOBA (71)	0	74,31,150	74,31,150	0	
	MAINPURI (09)	2,79,82,843	0	2,79,82,843	0	
	MATHURA (07)	0	1,84,53,419	1,84,53,419	0	
	MAU (66)	2,59,32,636	2,59,73,787	5,19,06,423	0	
	MEERUT (04)	1,19,34,487	0	1,19,34,487	0	
	MIRZAPUR (28)	2,28,04,172	0	2,28,04,172	0	
	MORADABAD (14)	2,36,00,889	46,462	2,36,47,351	0	
	MUZAFFARNAGAR (03)	39,77,615	0	39,77,615	0	
	PADRAUNA (73)	2,53,45,305	0	2,53,45,305	0	
	PILIBHIT (16)	1,98,50,442	0	1,98,50,442	0	
	PRATAPGARH (53)	3,24,27,349	62,380	3,24,89,729	0	
	RAMPUR (17)	2,07,82,158	0	2,07,82,158	0	
	SAHARANPUR (02)	89,08,517	9,80,499	98,89,016	0	
	SAMBHAL (92)	1,21,27,311	2,29,506	1,23,56,817	0	
	SANT KABIR NAGAR (80)	0	93,570	93,570	0	
	SHAHJAHANPUR (15)	0	1,23,20,534	1,23,20,534	0	
	SHAMLI (91)	32,83,013	0	32,83,013	0	
	SIDDHARTH NAGAR (67)	3,82,37,077	1,05,380	3,83,42,457	0	
	SITAPUR (46)	3,49,40,924	0	3,49,40,924	0	
	SONBHADRA (69)	0	1,96,93,096	1,96,93,096	0	
	SRAVASTI (85)	0	85,39,216	85,39,216	0	
	SULTANPUR (52)	0	1,07,00,123	1,07,00,123	0	
	UNNAO (44)	0	2,80,76,645	2,80,76,645	0	
	VARANASI (27)	2,27,85,433	1,87,837	2,29,73,270	0	
	Total of Mj Hd 2515:	********** 0	**37,95,47,836** 0	**1,43,73,03,837**	**0**	
4801	LUCKNOW (43)	71,42,49,850	0	71,42,49,850	0	
	Total of Mj Hd 4801:	**71,42,49,850** 0	**0** 0	**71,42,49,850**	**0**	
	Grand Total:	********** 0	********** 0	**3,57,77,72,356**	**77,84,930**	

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

Grand Total:	

OFFICE OF THE ACCOUNTANT GENERAL (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:							

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 85 Public Enterprises Department

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	10 - 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 10 - EST:	1,29,986
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	6 - MIS	Second	Voted	No Objection	347500800 03 00	15 Not Available	49,540
						Total of Vr no 6 - MIS:	49,540
	7 - MIS	Second	Voted	No Objection	347500800 03 00	13 Not Available	9,018
						Total of Vr no 7 - MIS:	9,018
	8 - EST	Second	Voted	No Objection	347500800 03 00	01 Not Available	21,97,000
						03 Not Available	3,73,490
						06 Not Available	400
						55 Not Available	1,60,460
						Total of Vr no 8 - EST:	27,31,350
	9 - 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 9 - EST:	8,89,030

Sub Head	04	Not Available	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	7 - EST	Second	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
						Total of Vr no 7 - EST:	1,08,301
	8 - MIS	Second	Voted	No Objection	347500800 04 00	13 Not Available	1,321
						Total of Vr no 8 - MIS:	1,321
						Total of LUCKNOW-2 (60):	**39,18,546**
						Grand Total:	**39,18,546**

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

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)	0		39,18,546		39,18,546	0	
	Total of Mj Hd 3475:	**0**	**0**	**39,18,546**	**0**	**39,18,546**	**0**	
	Grand Total:	**0**	**0**	**39,18,546**	**0**	**39,18,546**	**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 MAY 2020 **GRANT NO** 86 Information Department

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
						Total of Vr no 2 - EST:	47,917

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
						Total of Vr no 1 - EST:	1,53,739
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	91,300
						03 Not Available	15,521
						55 Not Available	10,060
						Total of Vr no 3 - EST:	1,16,881
						Total of AGRA (08):	**3,18,537**

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 MAY 2020 **GRANT NO** 86 Information Department

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	3 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	44,600
						03 Not Available	7,582
						55 Not Available	4,600
						Total of Vr no 3 - EST:	56,782

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	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	5,620
						Total of Vr no 1 - EST:	68,332
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	21,700
						03 Not Available	3,689
						55 Not Available	2,320
						Total of Vr no 2 - EST:	27,709
						Total of ALIGARH (06):	**1,52,823**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						Total of Vr no 3 - 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	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,19,600
						03 Not Available	37,332
						55 Not Available	20,980
						Total of Vr no 1 - EST:	2,77,912
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Not Available	4,444
						Total of Vr no 1 - MIS:	4,444
	2 - 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 2 - EST:	1,35,945
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	13,300
						Total of Vr no 2 - MIS:	13,300
						Total of ALLAHABAD (22):	**4,59,447**

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	MAY 2020	GRANT NO	86	Information Department

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	First	Voted	No Objection	222060106 03 00	01 Not Available	72,800
						03 Not Available	12,376
						55 Not Available	3,680
						Total of Vr no 1 - EST:	88,856
						Total of AMBEDKAR NAGAR (74):	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	MAY 2020	GRANT NO	86	Information Department

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
						Total of Vr no 1 - EST:	38,983
						Total of AURAIYA (81):	**38,983**

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 MAY 2020 **GRANT NO** 86 Information Department

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	1 - EST	Second	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
						Total of Vr no 1 - EST:	1,42,072
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	1,100
						Total of Vr no 1 - MIS:	1,100
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,02,100
						03 Not Available	17,357
						55 Not Available	730
						Total of Vr no 2 - EST:	1,20,187
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	2,797
						Total of Vr no 2 - MIS:	2,797
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	8,240
						Total of Vr no 3 - MIS:	8,240
						Total of AZAMGARH (34):	2,74,396

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 MAY 2020 **GRANT NO** 86 Information Department

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
						Total of Vr no 2 - EST:	40,431

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
						Total of Vr no 1 - EST:	1,88,562
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	17,095
						Total of Vr no 1 - MIS:	17,095
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	31,900
						03 Not Available	5,423
						55 Not Available	1,660
						Total of Vr no 3 - EST:	38,983
						Total of BADAUN (13):	**2,85,071**

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	MAY 2020	GRANT NO	86	Information Department

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
						Total of Vr no 1 - EST:	37,323
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	31,900
						03 Not Available	5,423
						Total of Vr no 2 - EST:	37,323
						Total of BAGPAT (83):	**74,646**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	22,400
						03 Not Available	3,808
						55 Not Available	1,200
						Total of Vr no 2 - EST:	27,408

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	2,20,500
						03 Not Available	37,485
						06 Not Available	40
						55 Not Available	9,000
						Total of Vr no 1 - EST:	2,67,025

Total of BAHRAICH (51):	2,94,433

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	First	Voted	No Objection	222060102 03 00	01 Not Available	29,300
						03 Not Available	4,981
						55 Not Available	1,200
						Total of Vr no 1 - EST:	35,481
	3 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	22,100
						03 Not Available	3,757
						Total of Vr no 3 - EST:	25,857

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	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,42,200
						03 Not Available	24,106
						55 Not Available	6,490
						Total of Vr no 2 - EST:	1,72,796
	4 - EST	First	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 4 - EST:	30,644
						Total of BALLIA (31):	**2,64,778**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	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 1 - EST:	96,512
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	1,728
						Total of Vr no 1 - MIS:	1,728
	2 - 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 2 - EST:	1,01,909
						Total of BALRAMPUR (79):	**2,00,149**

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 MAY 2020 **GRANT NO** 86 Information Department

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	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						Total of Vr no 3 - EST:	27,027
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	23,100
						03 Not Available	3,927
						Total of Vr no 6 - EST:	27,027

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	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						Total of Vr no 1 - EST:	40,431
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,19,300
						03 Not Available	20,281
						55 Not Available	4,480
						Total of Vr no 2 - EST:	1,44,061
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	33,300
						03 Not Available	5,661
						55 Not Available	1,470
						Total of Vr no 4 - EST:	40,431
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,19,300
						03 Not Available	20,281
						55 Not Available	4,480
						Total of Vr no 5 - EST:	1,44,061
						Total of BANDA (26):	**4,23,038**

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 MAY 2020 **GRANT NO** 86 Information Department

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	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 1 - EST:	61,696
	2 - 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 2 - EST:	2,17,364
						Total of BARABANKY (54):	**2,79,060**

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 MAY 2020 **GRANT NO** 86 Information Department

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	3 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	59,400
						03 Not Available	10,098
						55 Not Available	5,740
						Total of Vr no 3 - EST:	75,238
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	59,400
						03 Not Available	10,098
						55 Not Available	5,740
						Total of Vr no 5 - EST:	75,238

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
						Total of Vr no 1 - EST:	2,95,571
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	28,000
						03 Not Available	4,760
						55 Not Available	2,200
						Total of Vr no 2 - EST:	34,960
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	28,000
						03 Not Available	4,760
						55 Not Available	2,200
						Total of Vr no 4 - EST:	34,960
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,39,300
						03 Not Available	40,681
						55 Not Available	15,540
						Total of Vr no 6 - EST:	2,95,521
						Total of BAREILLY (11):	**8,11,488**

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 MAY 2020 **GRANT NO** 86 Information Department

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	1 - 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 1 - 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 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	14,500
						Total of Vr no 1 - MIS:	14,500
	2 - 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 2 - EST:	2,91,458
						Total of BASTI (33):	**3,35,004**

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 MAY 2020 **GRANT NO** 86 Information Department

TREASURY NAME BULANDSHAHAR (05)

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 (`)
05004726	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	160
						Total of Vr no 1 - EST:	28,387
	2 - 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 2 - EST:	28,387
	3 - EST	First	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 (`)
05004726	4 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	38,100
						03 Not Available	6,477
						06 Not Available	60
						Total of Vr no 4 - EST:	44,637
						Total of BULANDSHAHAR (05):	**1,29,638**

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	MAY 2020	GRANT NO	86	Information Department

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	Second	Voted	No Objection	222060106 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,810
						Total of Vr no 1 - EST:	60,140
						Total of CHANDAULI (77):	60,140

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	86	Information Department

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
						Total of Vr no 1 - EST:	63,531
						Total of CHATRAPATI S M NAGAR (89):	**63,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	First	Voted	No Objection	222060106 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,020
						Total of Vr no 1 - EST:	64,732
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Not Available	686
						Total of Vr no 1 - MIS:	686
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	53,600
						03 Not Available	9,112
						55 Not Available	2,020
						Total of Vr no 2 - EST:	64,732
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	09 Not Available	6,257
						Total of Vr no 3 - MIS:	6,257
	4 - MIS	Second	Voted	No Objection	222060106 03 00	11 Not Available	5,600
						Total of Vr no 4 - MIS:	5,600
						Total of CHITRAKOOT (87):	**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 MAY 2020 **GRANT NO** 86 Information Department

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	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	39,200
						03 Not Available	6,664
						55 Not Available	1,660
						Total of Vr no 2 - EST:	47,524

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	88,900
						03 Not Available	15,113
						55 Not Available	3,490
						Total of Vr no 1 - EST:	1,07,503
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	3,513
						Total of Vr no 1 - MIS:	3,513
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	19,100
						03 Not Available	3,247
						55 Not Available	1,100
						Total of Vr no 3 - EST:	23,447
						Total of DEORIA (35):	**1,81,987**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	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 (`)
19004726	1 - 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 1 - EST:	1,51,014
	2 - 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 2 - EST:	30,644
						Total of ETAWAH (19):	**2,09,885**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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
						Total of Vr no 1 - EST:	29,046
	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 (`)
49004726	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	24,697
						Total of Vr no 1 - MIS:	24,697
	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
						Total of Vr no 2 - EST:	3,49,349
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	24,821
						Total of Vr no 2 - MIS:	24,821
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	2,88,700
						03 Not Available	49,079
						55 Not Available	11,570
						Total of Vr no 4 - EST:	3,49,349
						Total of FAIZABAD (49):	**8,06,308**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	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
	4 - 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 4 - 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	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 1 - EST:	29,006
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	3,811
						Total of Vr no 1 - MIS:	3,811
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,10,400
						03 Not Available	18,768
						55 Not Available	4,280
						Total of Vr no 2 - EST:	1,33,448
						Total of FATEHGARH (18):	**2,33,266**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,160
						Total of Vr no 1 - EST:	29,006

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	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	1,22,100
						03 Not Available	20,757
						55 Not Available	5,140
						Total of Vr no 2 - EST:	1,47,997
						Total of FATEHPUR (21):	**1,77,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	3 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	2,400
						Total of Vr no 3 - EST:	30,246
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	2,400
						Total of Vr no 4 - EST:	30,246

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	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	82,100
						03 Not Available	13,957
						55 Not Available	4,040
						Total of Vr no 1 - EST:	1,00,097
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	42,097
						Total of Vr no 1 - MIS:	42,097
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	10,450
						03 Not Available	1,777
						Total of Vr no 2 - EST:	12,227
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	82,100
						03 Not Available	13,957
						55 Not Available	4,040
						Total of Vr no 5 - EST:	1,00,097
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	10,450
						03 Not Available	1,777
						Total of Vr no 6 - EST:	12,227
						Total of FIROZABAD (68):	**3,27,237**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	86	Information Department

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	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000
						Total of GAUTAM BUDHA NAGAR (76):	50,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	31,000
						03 Not Available	5,270
						55 Not Available	1,660
						56 Not Available	160
						Total of Vr no 1 - EST:	38,090
	2 - 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 2 - EST:	1,51,492
						Total of GAZIPUR (30):	**1,89,582**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	2 - 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 2 - EST:	43,071
	4 - 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 4 - 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	1 - 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 1 - EST:	1,26,896
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	96,900
						03 Not Available	16,473
						55 Not Available	8,060
						Total of Vr no 3 - EST:	1,21,433
						Total of GHAZIABAD (59):	**3,20,827**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	1 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	45,300
						03 Not Available	7,701
						06 Not Available	600
						55 Not Available	2,400
						Total of Vr no 1 - EST:	56,001

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 - TA	Second	Voted	No Objection	222060106 03 00	04 Not Available	6,998
						Total of Vr no 1 - TA:	6,998
	2 - 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
						Total of Vr no 2 - EST:	3,28,580
	2 - TA	Second	Voted	No Objection	222060106 03 00	04 Not Available	3,000
						Total of Vr no 2 - TA:	3,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	7,617
						Total of Vr no 3 - MIS:	7,617
						Total of GONDA (50):	**4,02,196**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	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 1 - EST:	3,16,147
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Not Available	650
						Total of Vr no 1 - MIS:	650
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	1,202
						Total of Vr no 2 - MIS:	1,202
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	12,035
						Total of Vr no 3 - MIS:	12,035
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	55,219
						Total of Vr no 4 - MIS:	55,219
	5 - MIS	Second	Voted	No Objection	222060106 03 00	17 Not Available	44,552
						Total of Vr no 5 - MIS:	44,552
						Total of GORAKHPUR (32):	4,29,805

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	1 - MIS	Second	Voted	No Objection	222060106 03 00	09 Not Available	7,409
						Total of Vr no 1 - MIS:	7,409
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	43,897
						Total of Vr no 2 - MIS:	43,897
						Total of HARDOI (47):	**51,306**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	86	Information Department

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	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,40,200
						03 Not Available	23,834
						55 Not Available	6,490
						Total of Vr no 1 - EST:	1,70,524
						Total of JALAUN (24):	**1,70,524**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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
						Total of Vr no 2 - EST:	54,201

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
						Total of Vr no 1 - EST:	1,30,087
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	39,561
						Total of Vr no 1 - MIS:	39,561
	2 - MIS	First	Voted	No Objection	222060106 03 00	13 Not Available	2,119
						Total of Vr no 2 - MIS:	2,119
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	72,900
						03 Not Available	12,393
						55 Not Available	3,970
						Total of Vr no 3 - EST:	89,263
						Total of JAUNPUR (29):	**3,15,231**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	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 1 - EST:	1,22,126
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Not Available	3,075
						Total of Vr no 1 - MIS:	3,075
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	11,031
						Total of Vr no 2 - MIS:	11,031
						Total of JHANSI (23):	**1,36,232**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	62,000
						03 Not Available	10,540
						Total of Vr no 1 - EST:	72,540
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	51,355
						Total of Vr no 1 - MIS:	51,355
	2 - 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
						Total of Vr no 2 - EST:	42,811
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Not Available	1,100
						Total of Vr no 2 - MIS:	1,100
	3 - TA	First	Voted	No Objection	222060106 03 00	04 Not Available	8,000
						Total of Vr no 3 - TA:	8,000
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	28,100
						Total of Vr no 4 - MIS:	28,100
						Total of JYOTIBA FULLE NAGAR (86):	**2,03,906**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	86	Information Department

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	Second	Voted	No Objection	222060106 03 00	01 Not Available	1,06,900
						03 Not Available	18,173
						55 Not Available	3,470
						Total of Vr no 1 - EST:	1,28,543
						Total of KANNAUJ (84):	**1,28,543**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	Second	Voted	Missing vchr	222060106 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	2,810
						Total of Vr no 1 - EST:	60,140
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	42,146
						Total of Vr no 1 - MIS:	42,146
	2 - EST	Second	Voted	Missing vchr	222060106 03 00	01 Not Available	54,400
						03 Not Available	9,248
						55 Not Available	2,820
						Total of Vr no 2 - EST:	66,468
						Total of KANPUR DEHAT (62):	**1,68,754**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	3,340
						Total of Vr no 2 - EST:	47,917

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	1 - 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
						Total of Vr no 1 - EST:	55,124
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	3,50,800
						03 Not Available	59,636
						55 Not Available	20,720
						Total of Vr no 3 - EST:	4,31,156
						Total of KANPUR NAGAR (20):	**5,34,197**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

TREASURY NAME KANSHIRAM NAGAR (88)

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 (`)
88004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	83,900
						03 Not Available	14,263
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 1 - EST:	1,02,243
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	83,900
						03 Not Available	14,263
						55 Not Available	3,680
						Total of Vr no 2 - EST:	1,01,843
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	83,900
						03 Not Available	14,263
						55 Not Available	3,680
						Total of Vr no 3 - EST:	1,01,843
						Total of KANSHIRAM NAGAR (88):	**3,05,929**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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
						Total of Vr no 1 - EST:	88,444
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	20,784
						Total of Vr no 1 - MIS:	20,784
						Total of KAUSHAMBI (82):	**1,09,228**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	44,100
						03 Not Available	7,497
						55 Not Available	2,300
						Total of Vr no 2 - EST:	53,897

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	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	73,300
						03 Not Available	12,461
						55 Not Available	3,120
						Total of Vr no 1 - EST:	88,881
						Total of LALITPUR (58):	**1,42,778**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	10 - 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 10 - EST:	10,81,265
	17 - 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 17 - EST:	2,71,430
	61 - LTC	Second	Voted	No Objection	222001105 03 00	45 Not Available	5,180
						Total of Vr no 61 - LTC:	5,180

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	10 - MIS	First	Voted	No Objection	222060001 03 00	15 Not Available	7,02,279
						Total of Vr no 10 - MIS:	7,02,279
	14 - MIS	Second	Voted	No Objection	222060001 03 00	47 Not Available	6,27,009
						Total of Vr no 14 - MIS:	6,27,009
	15 - 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 15 - EST:	29,23,652
	16 - EST	Second	Voted	No Objection	222060001 03 00	01 Not Available	60,39,500
						03 Not Available	10,26,715
						06 Not Available	4,060
						55 Not Available	4,41,700
						Total of Vr no 16 - EST:	75,11,975
	17 - MIS	Second	Voted	No Objection	222060001 03 00	22 Not Available	5,85,735
						Total of Vr no 17 - MIS:	5,85,735
	18 - 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 18 - EST:	1,11,975
	2 - MIS	First	Voted	No Objection	222060001 03 00	58 Not Available	1,24,763
						Total of Vr no 2 - MIS:	1,24,763

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	24 - MIS	Second	Voted	No Objection	222060001 03 00	26 Not Available	30,900
						Total of Vr no 24 - MIS:	30,900
	3 - MIS	First	Voted	No Objection	222060001 03 00	02 Not Available	78,750
						Total of Vr no 3 - MIS:	78,750
	37 - MIS	Second	Voted	No Objection	222060001 03 00	58 Not Available	1,24,763
						Total of Vr no 37 - MIS:	1,24,763
	52 - MIS	Second	Voted	No Objection	222060001 03 00	26 Not Available	30,693
						Total of Vr no 52 - MIS:	30,693
	53 - MIS	Second	Voted	No Objection	222060001 03 00	08 Not Available	1,20,709
						Total of Vr no 53 - MIS:	1,20,709
	54 - MIS	Second	Voted	No Objection	222060001 03 00	11 Not Available	24,948
						Total of Vr no 54 - MIS:	24,948
	55 - MIS	Second	Voted	No Objection	222060001 03 00	58 Not Available	1,99,988
						Total of Vr no 55 - MIS:	1,99,988
	63 - MIS	Second	Voted	No Objection	222060001 03 00	49 Not Available	2,58,575
						Total of Vr no 63 - MIS:	2,58,575
	64 - MIS	Second	Voted	No Objection	222060001 03 00	46 Not Available	48,095
						Total of Vr no 64 - MIS:	48,095
	66 - MIS	Second	Voted	No Objection	222060001 03 00	15 Not Available	44,517
						Total of Vr no 66 - MIS:	44,517
	67 - MIS	Second	Voted	No Objection	222060001 03 00	49 Not Available	1,21,501
						Total of Vr no 67 - MIS:	1,21,501
	9 - MIS	First	Voted	No Objection	222060001 03 00	13 Not Available	22,557
						Total of Vr no 9 - MIS:	22,557

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	22 - EST	Second	Voted	No Objection	222060101 05 00	01 Not Available	83,300
						03 Not Available	14,161
						Total of Vr no 22 - EST:	97,461

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	1,67,65,566
						Total of Vr no 1 - MIS:	1,67,65,566

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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 (`)
60004731	11 - 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 11 - EST:	4,66,101
	11 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	46,28,022
						Total of Vr no 11 - MIS:	46,28,022
	12 - EST	Second	Voted	No Objection	222060101 05 00	01 Not Available	7,18,300
						03 Not Available	1,22,111
						06 Not Available	1,080
						55 Not Available	55,340
						Total of Vr no 12 - EST:	8,96,831
	12 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	53,04,224
						Total of Vr no 12 - MIS:	53,04,224
	13 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	8,70,619
						Total of Vr no 13 - MIS:	8,70,619
	20 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	85,424
						Total of Vr no 20 - MIS:	85,424
	21 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	4,20,500
						Total of Vr no 21 - MIS:	4,20,500
	22 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	20,000
						Total of Vr no 22 - MIS:	20,000
	25 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	29,25,064
						Total of Vr no 25 - MIS:	29,25,064
	26 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	49,52,519
						Total of Vr no 26 - MIS:	49,52,519
	27 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	62,94,471
						Total of Vr no 27 - MIS:	62,94,471
	28 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	9,54,851
						Total of Vr no 28 - MIS:	9,54,851
	29 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	23,51,748
						Total of Vr no 29 - MIS:	23,51,748
	30 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	11,68,251
						Total of Vr no 30 - MIS:	11,68,251
	31 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	20,22,215
						Total of Vr no 31 - MIS:	20,22,215
	34 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	6,99,676
						Total of Vr no 34 - MIS:	6,99,676
	35 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	67,264

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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 (`)
60004731	35 - MIS					Total of Vr no 35 - MIS:	67,264
	36 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	14,64,299
						Total of Vr no 36 - MIS:	14,64,299
	38 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	18,74,684
						Total of Vr no 38 - MIS:	18,74,684
	39 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	57,95,094
						Total of Vr no 39 - MIS:	57,95,094
	40 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	7,33,203
						Total of Vr no 40 - MIS:	7,33,203
	41 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	35,10,500
						Total of Vr no 41 - MIS:	35,10,500
	42 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	34,73,628
						Total of Vr no 42 - MIS:	34,73,628
	43 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	10,26,973
						Total of Vr no 43 - MIS:	10,26,973
	45 - MIS	Second	Voted	No Objection	222060101 05 00	58 Not Available	16,55,503
						Total of Vr no 45 - MIS:	16,55,503
	46 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	63,82,402
						Total of Vr no 46 - MIS:	63,82,402
	47 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	33,86,320
						Total of Vr no 47 - MIS:	33,86,320
	49 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	1,77,64,308
						Total of Vr no 49 - MIS:	1,77,64,308
	5 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	14,30,587
						Total of Vr no 5 - MIS:	14,30,587
	58 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	7,43,776
						Total of Vr no 58 - MIS:	7,43,776
	6 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	3,27,90,653
						Total of Vr no 6 - MIS:	3,27,90,653
	60 - MIS	Second	Voted	No Objection	222060101 05 00	19 Not Available	3,42,081
						Total of Vr no 60 - MIS:	3,42,081
	68 - MIS	Second	Voted	No Objection	222060101 05 00	58 Not Available	79,326
						Total of Vr no 68 - MIS:	79,326
	7 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	2,33,540
						Total of Vr no 7 - MIS:	2,33,540
	8 - MIS	First	Voted	No Objection	222060101 05 00	19 Not Available	2,16,720
						Total of Vr no 8 - MIS:	2,16,720

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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	1 - 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 1 - EST:	31,065

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	16 - MIS	Second	Voted	No Objection	222060102 03 00	42 Not Available	51,764
						Total of Vr no 16 - MIS:	51,764
	18 - MIS	Second	Voted	No Objection	222060102 03 00	42 Not Available	9,300
						Total of Vr no 18 - MIS:	9,300
	19 - 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 19 - EST:	1,86,658
	20 - 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 20 - EST:	1,09,141

Sub Head	04	Not Available	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	19 - MIS	Second	Voted	No Objection	222060102 04 01	08 Not Available	33,515
						Total of Vr no 19 - MIS:	33,515

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	4 - MIS	First	Voted	No Objection	222060103 03 01	16 Not Available	1,11,379
						Total of Vr no 4 - MIS:	1,11,379
	51 - MIS	Second	Voted	No Objection	222060103 03 01	16 Not Available	7,29,008
						Total of Vr no 51 - MIS:	7,29,008
	56 - MIS	Second	Voted	No Objection	222060103 03 01	16 Not Available	29,462
						Total of Vr no 56 - MIS:	29,462

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	13 - 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 13 - 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	2 - 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 2 - EST:	1,00,288
	3 - 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 3 - EST:	2,94,513
	62 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	2,000
						Total of Vr no 62 - MIS:	2,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	4 - 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 4 - EST:	14,00,251
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	3,48,619
						03 Not Available	59,265
						55 Not Available	37,016
						Total of Vr no 5 - EST:	4,44,900
	57 - MIS	Second	Voted	No Objection	222060106 03 00	58 Not Available	1,94,250
						Total of Vr no 57 - MIS:	1,94,250

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		

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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	23 - MIS	Second	Voted	No Objection	222060109 03 00	08 Not Available	94,500
						Total of Vr no 23 - MIS:	94,500
	6 - 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 6 - EST:	4,94,854
	65 - MIS	Second	Voted	No Objection	222060109 03 00	26 Not Available	11,000
						Total of Vr no 65 - MIS:	11,000
	7 - 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 7 - EST:	1,18,583

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	15 - MIS	Second	Voted	No Objection	222060110 03 00	18 Not Available	12,95,521
						Total of Vr no 15 - MIS:	12,95,521
	32 - MIS	Second	Voted	No Objection	222060110 03 00	18 Not Available	16,96,414
						Total of Vr no 32 - MIS:	16,96,414
	33 - MIS	Second	Voted	No Objection	222060110 03 00	18 Not Available	29,60,081
						Total of Vr no 33 - MIS:	29,60,081
	44 - MIS	Second	Voted	No Objection	222060110 03 00	18 Not Available	68,61,331
						Total of Vr no 44 - MIS:	68,61,331
	50 - MIS	Second	Voted	No Objection	222060110 03 00	18 Not Available	76,78,201
						Total of Vr no 50 - MIS:	76,78,201
	8 - 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 8 - EST:	7,11,442
	9 - EST	Second	Voted	No Objection	222060110 03 00	01 Not Available	9,61,700
						03 Not Available	1,63,489
						06 Not Available	580
						55 Not Available	77,240

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TREASURY NAME LUCKNOW-2 (60)

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	9 - EST					Total of Vr no 9 - EST:	12,03,009

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	14 - 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 14 - EST:	3,24,547
	21 - 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 21 - EST:	84,015
	59 - MIS	Second	Voted	No Objection	222060111 03 00	29 Not Available	2,03,036
						Total of Vr no 59 - MIS:	2,03,036
						Total of LUCKNOW-2 (60):	**17,64,70,183**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	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 1 - EST:	26,549
	2 - 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 2 - EST:	1,01,770
						Total of MAHARAJGANJ (70):	**1,28,319**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	86	Information Department

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	Second	Voted	No Objection	222060106 03 00	01 Not Available	31,900
						03 Not Available	5,423
						Total of Vr no 1 - EST:	37,323
						Total of MAHOBA (71):	**37,323**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	86	Information Department

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	First	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
						Total of Vr no 1 - EST:	97,697
						Total of MAINPURI (09):	**97,697**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	86	Information Department

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	Second	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
						Total of Vr no 1 - EST:	26,609
						Total of MAU (66):	**26,609**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	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 1 - EST:	2,17,967
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Not Available	1,400
						Total of Vr no 1 - MIS:	1,400
	2 - 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 2 - EST:	1,07,594
	2 - MIS	First	Voted	No Objection	222060106 03 00	13 Not Available	1,521
						Total of Vr no 2 - MIS:	1,521
	3 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	4,049
						Total of Vr no 3 - MIS:	4,049
	4 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	1,551
						Total of Vr no 4 - MIS:	1,551
	5 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	10,171
						Total of Vr no 5 - MIS:	10,171
						Total of MEERUT (04):	**3,44,253**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	21,950
						03 Not Available	3,655
						55 Not Available	1,100
						Total of Vr no 2 - EST:	26,705

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	1 - 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
						Total of Vr no 1 - EST:	1,47,313
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	9,900
						Total of Vr no 1 - MIS:	9,900
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	59,336
						Total of Vr no 2 - MIS:	59,336
						Total of MIRZAPUR (28):	**2,43,254**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	2 - EST	First	Voted	No Objection	222060102 03 00	01 Not Available	31,400
						03 Not Available	5,338
						55 Not Available	2,940
						Total of Vr no 2 - EST:	39,678

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	96,700
						03 Not Available	16,439
						55 Not Available	9,000
						Total of Vr no 1 - EST:	1,22,139
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	10,451
						Total of Vr no 1 - MIS:	10,451
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	15,050
						03 Not Available	2,559
						Total of Vr no 3 - EST:	17,609
	4 - 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
						Total of Vr no 4 - EST:	2,50,082
						Total of MORADABAD (14):	**4,39,959**

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 MAY 2020 **GRANT NO** 86 Information Department

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 - TA	First	Voted	No Objection	222060102 03 00	04 Not Available	1,817
						Total of Vr no 1 - TA:	1,817
	2 - 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
						Total of Vr no 2 - EST:	45,090
	5 - EST	Second	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
						Total of Vr no 5 - EST:	45,090

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	1 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	1,660
						Total of Vr no 1 - EST:	35,824
	2 - TA	First	Voted	No Objection	222060106 03 00	04 Not Available	6,506
						Total of Vr no 2 - TA:	6,506
	3 - 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
						Total of Vr no 3 - EST:	1,35,078
	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
	6 - EST	Second	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
						Total of Vr no 6 - EST:	1,35,078
						Total of MUZAFFARNAGAR (03):	**4,41,360**

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 MAY 2020 **GRANT NO** 86 Information Department

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	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 1 - EST:	1,08,205
	1 - TA	First	Voted	No Objection	222060106 03 00	04 Not Available	6,720
						Total of Vr no 1 - TA:	6,720
	2 - 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 2 - EST:	33,492
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	600
						Total of Vr no 2 - MIS:	600
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	974
						Total of Vr no 3 - MIS:	974
	4 - MIS	Second	Voted	No Objection	222060106 03 00	47 Not Available	650
						Total of Vr no 4 - MIS:	650
	5 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	1,260
						Total of Vr no 5 - MIS:	1,260
						Total of PADRAUNA (73):	**1,51,901**

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 MAY 2020 **GRANT NO** 86 Information Department

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 - MIS	First	Voted	No Objection	222060102 03 00	09 Not Available	3,449
						Total of Vr no 1 - MIS:	3,449
	2 - MIS	First	Voted	No Objection	222060102 03 00	17 Not Available	4,43,623
						Total of Vr no 2 - MIS:	4,43,623
	3 - MIS	First	Voted	No Objection	222060102 03 00	13 Not Available	6,028
						Total of Vr no 3 - MIS:	6,028
	4 - MIS	Second	Voted	No Objection	222060102 03 00	08 Not Available	24,029
						Total of Vr no 4 - MIS:	24,029
						Total of PAO NEW DELHI TREASURY (63):	**4,77,129**

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 MAY 2020 **GRANT NO** 86 Information Department

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	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
	4 - TA	Second	Voted	No Objection	222060102 03 00	04 Not Available	2,324
						Total of Vr no 4 - TA:	2,324

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 - 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 1 - EST:	1,45,865
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	3,128
						Total of Vr no 1 - MIS:	3,128
	2 - 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 2 - EST:	73,235
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Not Available	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	6,981
						Total of Vr no 3 - MIS:	6,981
	5 - TA	Second	Voted	No Objection	222060106 03 00	04 Not Available	7,553
						Total of Vr no 5 - TA:	7,553
						Total of PRATAPGARH (53):	**2,76,132**

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 MAY 2020 **GRANT NO** 86 Information Department

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	3 - MIS	Second	Voted	No Objection	222060102 03 00	08 Not Available	3,000
						Total of Vr no 3 - MIS:	3,000

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	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	2,381
						Total of Vr no 1 - MIS:	2,381
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	36,417
						Total of Vr no 2 - MIS:	36,417
						Total of RAIBAREILLY (45):	**41,798**

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 MAY 2020 **GRANT NO** 86 Information Department

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 - MIS	Second	Voted	No Objection	222060106 03 00	13 Not Available	1,174
						Total of Vr no 1 - MIS:	1,174
	2 - TA	Second	Voted	No Objection	222060106 03 00	04 Not Available	4,009
						Total of Vr no 2 - TA:	4,009
	3 - TA	Second	Voted	No Objection	222060106 03 00	04 Not Available	1,749
						Total of Vr no 3 - TA:	1,749
	4 - TA	Second	Voted	No Objection	222060106 03 00	04 Not Available	2,141
						Total of Vr no 4 - TA:	2,141
						Total of RAMPUR (17):	**9,073**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

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	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 1 - 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	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	39,340
						Total of Vr no 1 - MIS:	39,340
	2 - 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 2 - EST:	2,26,748
	2 - MIS	Second	Voted	No Objection	222060106 03 00	09 Not Available	3,753
						Total of Vr no 2 - MIS:	3,753
						Total of SAHARANPUR (02):	**2,98,068**

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 MAY 2020 **GRANT NO** 86 Information Department

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	60,173
						03 Not Available	10,229
						55 Not Available	3,145
						Total of Vr no 1 - EST:	73,547
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	73,800
						03 Not Available	12,546
						55 Not Available	3,145
						Total of Vr no 2 - EST:	89,491
						Total of SANT KABIR NAGAR (80):	**1,63,038**

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 MAY 2020 **GRANT NO** 86 Information Department

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
						Total of Vr no 1 - EST:	1,21,039
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Not Available	42,300
						Total of Vr no 2 - EST:	42,300
						Total of SANT RAVIDAS NAGAR (72):	**1,63,339**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 86 Information Department

TREASURY NAME SHAHJAHANPUR (15)

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	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	25,043
						Total of Vr no 1 - MIS:	25,043
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Not Available	2,100
						Total of Vr no 2 - MIS:	2,100
						Total of SHAHJAHANPUR (15):	**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 MAY 2020 **GRANT NO** 86 Information Department

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
						Total of Vr no 1 - EST:	37,930
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	6,502
						Total of Vr no 1 - MIS:	6,502
	2 - MIS	First	Voted	No Objection	222060106 03 00	11 Not Available	1,830
						Total of Vr no 2 - MIS:	1,830
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Not Available	6,692
						Total of Vr no 3 - MIS:	6,692
						Total of SHAMLI (91):	**52,954**

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 MAY 2020 **GRANT NO** 86 Information Department

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
						Total of Vr no 3 - EST:	40,431

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
						Total of Vr no 1 - EST:	1,52,635
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	29,020
						Total of Vr no 1 - MIS:	29,020
	2 - EST	First	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 2 - EST:	65,532
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Not Available	20,980
						Total of Vr no 2 - MIS:	20,980
	4 - EST	Second	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
						Total of Vr no 4 - EST:	1,52,635
	5 - 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 5 - EST:	65,532
						Total of SIDDHARTH NAGAR (67):	**5,26,765**

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 MAY 2020 **GRANT NO** 86 **Information Department**

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	Second	Voted	No Objection	222060106 03 00	01 Not Available	46,200
						03 Not Available	7,854
						06 Not Available	700
						Total of Vr no 1 - EST:	54,754
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	21,700
						03 Not Available	3,689
						Total of Vr no 2 - EST:	25,389
						Total of SRAVASTI (85):	**80,143**

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 MAY 2020 **GRANT NO** 86 Information Department

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	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	23,800
						03 Not Available	4,046
						55 Not Available	1,160
						Total of Vr no 2 - EST:	29,006
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Not Available	38,100
						03 Not Available	6,477
						55 Not Available	1,660
						Total of Vr no 3 - EST:	46,237

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	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Not Available	94,000
						03 Not Available	15,980
						55 Not Available	3,680
						Total of Vr no 1 - EST:	1,13,660
						Total of SULTANPUR (52):	**1,88,903**

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 MAY 2020 **GRANT NO** 86 Information Department

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	1 - 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 1 - EST:	44,950
	2 - MIS	Second	Voted	No Objection	222060102 03 00	08 Not Available	3,000
						Total of Vr no 2 - MIS:	3,000

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 - MIS	Second	Voted	No Objection	222060106 03 00	15 Not Available	48,399
						Total of Vr no 1 - MIS:	48,399
	2 - 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 2 - EST:	65,532
	3 - 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 3 - EST:	1,75,099
						Total of UNNAO (44):	**3,36,980**

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 MAY 2020 **GRANT NO** 86 Information Department

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	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 1 - EST:	1,36,607
	2 - 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 2 - EST:	1,20,283
						Total of VARANASI (27):	**2,56,890**
						Grand Total:	**19,15,70,962**

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

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)	3,18,537	0	3,18,537	0	
	ALIGARH (06)	1,52,823	0	1,52,823	0	
	ALLAHABAD (22)	0	4,59,447	4,59,447	0	
	AMBEDKAR NAGAR (74)	88,856	0	88,856	0	
	AURAIYA (81)	0	38,983	38,983	0	
	AZAMGARH (34)	0	2,74,396	2,74,396	0	
	BADAUN (13)	2,67,976	17,095	2,85,071	0	
	BAGPAT (83)	37,323	37,323	74,646	0	
	BAHRAICH (51)	2,94,433	0	2,94,433	0	
	BALLIA (31)	2,64,778	0	2,64,778	0	
	BALRAMPUR (79)	0	2,00,149	2,00,149	0	
	BANDA (26)	40,431	3,82,607	4,23,038	0	
	BARABANKY (54)	0	2,79,060	2,79,060	0	
	BAREILLY (11)	4,05,769	4,05,719	8,11,488	0	
	BASTI (33)	14,500	3,20,504	3,35,004	0	
	BULANDSHAHAR (05)	1,29,638	0	1,29,638	0	
	CHANDAULI (77)	0	60,140	60,140	0	
	CHATRAPATI S M NAGAR (89)	63,531	0	63,531	0	
	CHITRAKOOT (87)	65,418	77,589	1,43,007	0	
	DEORIA (35)	1,78,474	3,513	1,81,987	0	
	ETAWAH (19)	0	2,09,885	2,09,885	0	
	FAIZABAD (49)	4,03,092	4,03,216	8,06,308	0	
	FATEHGARH (18)	0	2,33,266	2,33,266	0	
	FATEHPUR (21)	1,77,003	0	1,77,003	0	
	FIROZABAD (68)	1,42,570	1,84,667	3,27,237	0	
	GAUTAM BUDHA NAGAR (76)	0	50,000	50,000	0	
	GAZIPUR (30)	0	1,89,582	1,89,582	0	
	GHAZIABAD (59)	0	3,20,827	3,20,827	0	
	GONDA (50)	3,84,581	17,615	4,02,196	0	
	GORAKHPUR (32)	0	4,29,805	4,29,805	0	
	HARDOI (47)	0	51,306	51,306	0	
	JALAUN (24)	0	1,70,524	1,70,524	0	
	JAUNPUR (29)	3,15,231	0	3,15,231	0	
	JHANSI (23)	14,106	1,22,126	1,36,232	0	
	JYOTIBA FULLE NAGAR (86)	1,75,806	28,100	2,03,906	0	
	KANNAUJ (84)	0	1,28,543	1,28,543	0	
	KANPUR DEHAT (62)	0	1,68,754	1,68,754	1,26,608	Missing vchr
	KANPUR NAGAR (20)	5,34,197	0	5,34,197	0	
	KANSHIRAM NAGAR (88)	0	3,05,929	3,05,929	0	
	KAUSHAMBI (82)	88,444	20,784	1,09,228	0	
	LALITPUR (58)	1,42,778	0	1,42,778	0	
	LUCKNOW-2 (60)	6,32,79,659	11,31,90,524	17,64,70,183	0	
	MAHARAJGANJ (70)	0	1,28,319	1,28,319	0	
	MAHOBA (71)	0	37,323	37,323	0	
	MAINPURI (09)	97,697	0	97,697	0	
	MAU (66)	0	26,609	26,609	0	
	MEERUT (04)	6,970	3,37,283	3,44,253	0	
	MIRZAPUR (28)	2,43,254	0	2,43,254	0	
	MORADABAD (14)	4,29,508	10,451	4,39,959	0	
	MUZAFFARNAGAR (03)	2,24,315	2,17,045	4,41,360	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	PADRAUNA (73)	6,720	1,45,181	1,51,901	0	
	PAO NEW DELHI TREASURY (63)	4,53,100	24,029	4,77,129	0	
	PRATAPGARH (53)	0	2,76,132	2,76,132	0	
	RAIBAREILLY (45)	0	41,798	41,798	0	
	RAMPUR (17)	0	9,073	9,073	0	
	SAHARANPUR (02)	0	2,98,068	2,98,068	0	
	SANT KABIR NAGAR (80)	73,547	89,491	1,63,038	0	
	SANT RAVIDAS NAGAR (72)	1,63,339	0	1,63,339	0	
	SHAHJAHANPUR (15)	25,043	2,100	27,143	0	
	SHAMLI (91)	52,954	0	52,954	0	
	SIDDHARTH NAGAR (67)	3,08,598	2,18,167	5,26,765	0	
	SRAVASTI (85)	0	80,143	80,143	0	
	SULTANPUR (52)	0	1,88,903	1,88,903	0	
	UNNAO (44)	0	3,36,980	3,36,980	0	
	VARANASI (27)	0	2,56,890	2,56,890	0	
	Total of Mj Hd 2220:	**7,00,64,999**	**12,15,05,963**	**19,15,70,962**	**1,26,608**	
	Grand Total:	**7,00,64,999**	**12,15,05,963**	**19,15,70,962**	**1,26,608**	

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 MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,10,861
						03 Not Available	32,593
						55 Not Available	13,820
						Total of Vr no 1 - EST:	1,57,274
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,03,200
						03 Not Available	17,544
						55 Not Available	7,660
						Total of Vr no 2 - EST:	1,28,404
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	46,100
						03 Not Available	7,837
						55 Not Available	2,940
						Total of Vr no 24 - EST:	56,877
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,03,200
						03 Not Available	17,544
						55 Not Available	7,660
						Total of Vr no 25 - EST:	1,28,404
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,10,861
						03 Not Available	32,593
						55 Not Available	13,820
						Total of Vr no 26 - EST:	1,57,274
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	46,100
						03 Not Available	7,837
						55 Not Available	2,940
						Total of Vr no 3 - EST:	56,877
	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	79,135
						Total of Vr no 5 - MIS:	79,135
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	81,892
						Total of Vr no 8 - MIS:	81,892
						Total of AGRA (08):	**8,46,137**

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 MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,93,800
						03 Not Available	30,396
						55 Not Available	18,580
						56 Not Available	1,320
						Total of Vr no 14 - EST:	2,44,096
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	69,500
						03 Not Available	11,815
						55 Not Available	4,520
						56 Not Available	400
						Total of Vr no 15 - EST:	86,235
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,93,800
						03 Not Available	30,396
						55 Not Available	18,580
						Total of Vr no 16 - EST:	2,42,776
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	69,500
						03 Not Available	11,815
						55 Not Available	4,520
						Total of Vr no 17 - EST:	85,835
						Total of ALIGARH (06):	**6,58,942**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	10 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,533
						Total of Vr no 10 - MIS:	1,533
	11 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	5,400
						Total of Vr no 11 - MIS:	5,400
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	1,22,854
						Total of Vr no 12 - MIS:	1,22,854
	7 - 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
						Total of Vr no 7 - EST:	1,10,227
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,10,399
						03 Not Available	32,436
						55 Not Available	13,820
						Total of Vr no 8 - EST:	1,56,655
						Total of ALLAHABAD (22):	3,96,669

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

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	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 (`)
74004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	2,88,000
						Total of Vr no 1 - GIA:	2,88,000

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	2,32,014
						03 Not Available	39,442
						06 Not Available	7,067
						Total of Vr no 10 - EST:	2,78,523
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	3,130
						Total of Vr no 11 - EST:	84,094
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,41,200
						03 Not Available	37,621
						55 Not Available	6,840
						Total of Vr no 12 - EST:	1,85,661
	3 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	71,454
						Total of Vr no 3 - MIS:	71,454
	4 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	1,400
						Total of Vr no 4 - MIS:	1,400
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,41,200
						03 Not Available	37,621
						55 Not Available	6,840
						Total of Vr no 5 - EST:	1,85,661
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	69,200
						03 Not Available	11,764
						55 Not Available	3,130
						Total of Vr no 6 - EST:	84,094
						Total of AMBEDKAR NAGAR (74):	**11,78,887**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AURAIYA (81)

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 (`)
81004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	67,300
						03 Not Available	11,441
						55 Not Available	2,630
						Total of Vr no 15 - EST:	81,371
	16 - EST	Second	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 16 - EST:	81,691
						Total of AURAIYA (81):	**1,63,062**

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 MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	11 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	16,700
						Total of Vr no 11 - MIS:	16,700
	12 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	28,200
						Total of Vr no 12 - MIS:	28,200
	13 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	69,885
						Total of Vr no 13 - MIS:	69,885
	14 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	85,215
						Total of Vr no 14 - MIS:	85,215
						Total of AZAMGARH (34):	**2,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	5,130
						Total of Vr no 10 - MIS:	5,130
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,10,500
						03 Not Available	32,470
						Total of Vr no 11 - EST:	1,42,970
	12 - 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 12 - EST:	99,246
	8 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	2,100
						Total of Vr no 8 - MIS:	2,100
	9 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,649
						Total of Vr no 9 - MIS:	1,649
						Total of BADAUN (13):	**2,51,095**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	87	Soldier's Welfare Department

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	3 - MIS	Second	Voted	No Objection	223560200 03 01	10 Not Available	900
						Total of Vr no 3 - MIS:	900
	4 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	1,600
						Total of Vr no 4 - MIS:	1,600
	5 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	2,523
						Total of Vr no 5 - MIS:	2,523
	6 - 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 6 - EST:	2,12,323
						Total of BAGPAT (83):	2,17,346

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 MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	10 - 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 10 - EST:	43,823
	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 10 - MIS:	36,647
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,160
						Total of Vr no 15 - EST:	28,187
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	35,900
						03 Not Available	6,103
						55 Not Available	1,660
						Total of Vr no 16 - EST:	43,663
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	35,419
						Total of Vr no 8 - MIS:	35,419
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	23,100
						03 Not Available	3,927
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 9 - EST:	28,347
						Total of BAHRAICH (51):	**2,16,086**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	10 - 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 10 - EST:	38,208
	11 - 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 11 - EST:	1,04,218
	12 - 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 12 - EST:	1,15,960
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	53,130
						Total of Vr no 9 - MIS:	53,130
						Total of BALLIA (31):	**3,11,516**

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 MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	35,419
						Total of Vr no 2 - MIS:	35,419
	7 - EST	First	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
						Total of Vr no 7 - EST:	2,19,670
						Total of BALRAMPUR (79):	**2,55,089**

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 MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	68,800
						03 Not Available	11,696
						55 Not Available	1,160
						Total of Vr no 18 - EST:	81,656
	19 - 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
						Total of Vr no 19 - EST:	28,376
	20 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	40,400
						03 Not Available	6,868
						Total of Vr no 20 - EST:	47,268
	21 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	12,100
						03 Not Available	19,844
						Total of Vr no 21 - EST:	31,944
						Total of BANDA (26):	**1,89,244**

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TREASURY NAME BARABANKY (54)

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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Not Available	9,000
						Total of Vr no 1 - GIA:	9,000

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 (`)
54004733	2 - GIA	Second	Voted	No Objection	207500104 07 00	20 Not Available	19,000
						Total of Vr no 2 - GIA:	19,000

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	28 - TA	Second	Voted	No Objection	223560200 03 01	04 Not Available	680
						Total of Vr no 28 - TA:	680
	29 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	5,305
						Total of Vr no 29 - MIS:	5,305
	30 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	9,535
						Total of Vr no 30 - MIS:	9,535
	31 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	2,975
						Total of Vr no 31 - MIS:	2,975
						Total of BARABANKY (54):	**46,495**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,76,760
						03 Not Available	30,039
						06 Not Available	40
						55 Not Available	14,960
						56 Not Available	1,200
						Total of Vr no 18 - EST:	2,22,999
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,76,760
						03 Not Available	30,039
						06 Not Available	40
						55 Not Available	14,960
						Total of Vr no 19 - EST:	2,21,799
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,76,760
						03 Not Available	30,039
						06 Not Available	40
						55 Not Available	14,960
						Total of Vr no 20 - EST:	2,21,799
	55 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	1,06,257
						Total of Vr no 55 - MIS:	1,06,257
	56 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	3,231
						Total of Vr no 56 - MIS:	3,231
	57 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	5,016
						Total of Vr no 57 - MIS:	5,016
	58 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	44,266
						Total of Vr no 58 - MIS:	44,266
						Total of BAREILLY (11):	**8,25,367**

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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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,29,380
						03 Not Available	21,981
						06 Not Available	740
						Total of Vr no 12 - EST:	1,52,101
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,29,380
						03 Not Available	21,981
						06 Not Available	740
						Total of Vr no 13 - EST:	1,52,101
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,10,373
						03 Not Available	16,213
						55 Not Available	6,910
						Total of Vr no 14 - EST:	1,33,496
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,10,373
						03 Not Available	16,213
						55 Not Available	6,910
						Total of Vr no 15 - EST:	1,33,496
						Total of BASTI (33):	**5,71,194**

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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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	40,560
						03 Not Available	15,753
						Total of Vr no 22 - EST:	56,313
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	45,700
						03 Not Available	7,769
						Total of Vr no 23 - EST:	53,469
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	40,560
						03 Not Available	15,753
						56 Not Available	210
						Total of Vr no 4 - EST:	56,523
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	45,700
						03 Not Available	7,769
						56 Not Available	160
						Total of Vr no 5 - EST:	53,629
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	40,560
						03 Not Available	15,753
						Total of Vr no 6 - EST:	56,313
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	45,700
						03 Not Available	7,769
						Total of Vr no 7 - EST:	53,469
						Total of BIJNORE (12):	**3,29,716**

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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	8 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	61,430
						03 Not Available	28,519
						55 Not Available	3,560
						Total of Vr no 8 - EST:	93,509
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	35,419
						Total of Vr no 9 - MIS:	35,419
						Total of BULANDSHAHAR (05):	**1,28,928**

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TREASURY NAME CHANDAULI (77)

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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Not Available	41,000
						Total of Vr no 1 - GIA:	41,000

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	13 - 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 13 - EST:	36,142
	14 - 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 14 - EST:	1,34,366
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	17,710
						Total of Vr no 2 - MIS:	17,710
						Total of CHANDAULI (77):	**2,29,218**

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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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,27,400
						03 Not Available	31,348
						55 Not Available	6,140
						Total of Vr no 10 - EST:	1,64,888
	6 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	27,922
						Total of Vr no 6 - MIS:	27,922
	7 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	3,064
						Total of Vr no 7 - MIS:	3,064
						Total of CHATRAPATI S M NAGAR (89):	**1,95,874**

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TREASURY NAME CHITRAKOOT (87)

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	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 (`)
87004733	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	1,62,000
						Total of Vr no 2 - GIA:	1,62,000

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	15 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	20,801
						Total of Vr no 15 - MIS:	20,801
	16 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	3,300
						Total of Vr no 16 - MIS:	3,300
	17 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	71,221
						Total of Vr no 17 - MIS:	71,221
	19 - MIS	Second	Voted	No Objection	223560200 03 01	47 Not Available	3,400
						Total of Vr no 19 - MIS:	3,400
	7 - 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 7 - EST:	1,35,157
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,06,400
						03 Not Available	30,685
						Total of Vr no 8 - EST:	1,37,085
						Total of CHITRAKOOT (87):	**5,32,964**

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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	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,60,140
						03 Not Available	36,397
						55 Not Available	2,970
						Total of Vr no 23 - EST:	1,99,507
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,60,140
						03 Not Available	36,397
						55 Not Available	2,970
						Total of Vr no 7 - EST:	1,99,507
						Total of DEORIA (35):	**3,99,014**

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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	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	35,419
						Total of Vr no 3 - MIS:	35,419
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	35,419
						Total of Vr no 4 - MIS:	35,419
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,09,600
						03 Not Available	18,632
						55 Not Available	4,020
						Total of Vr no 5 - EST:	1,32,252
	5 - MIS	First	Voted	No Objection	223560200 03 01	09 Not Available	2,694
						Total of Vr no 5 - MIS:	2,694
						Total of ETAH (10):	**2,05,784**

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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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,94,650
						03 Not Available	30,541
						55 Not Available	8,460
						Total of Vr no 1 - EST:	2,33,651
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,94,650
						03 Not Available	30,541
						55 Not Available	8,460
						Total of Vr no 14 - EST:	2,33,651
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	40,600
						03 Not Available	6,902
						55 Not Available	1,160
						Total of Vr no 15 - EST:	48,662
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 17 - MIS:	18,324
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	40,600
						03 Not Available	6,902
						55 Not Available	1,160
						Total of Vr no 2 - EST:	48,662
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,04,150
						03 Not Available	15,156
						55 Not Available	4,480
						56 Not Available	600
						Total of Vr no 3 - EST:	1,24,386
	6 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	4,150
						Total of Vr no 6 - MIS:	4,150
	7 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	7,500
						Total of Vr no 7 - MIS:	7,500
						Total of ETAWAH (19):	**7,18,986**

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TREASURY NAME FAIZABAD (49)

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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Not Available	1,20,400
						Total of Vr no 1 - GIA:	1,20,400

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 (`)
49004733	2 - GIA	Second	Voted	No Objection	207500104 07 00	20 Not Available	41,000
						Total of Vr no 2 - GIA:	41,000

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	23 - 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 23 - EST:	1,87,655
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	41,800
						03 Not Available	7,106
						Total of Vr no 24 - EST:	48,906
	24 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	26,921
						Total of Vr no 24 - MIS:	26,921
	25 - 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 25 - EST:	1,49,813
	25 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	3,633
						Total of Vr no 25 - MIS:	3,633
	26 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	28,600
						Total of Vr no 26 - MIS:	28,600
						Total of FAIZABAD (49):	**6,06,928**

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TREASURY NAME FATEHGARH (18)

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	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 (`)
18004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	8,28,000
						Total of Vr no 1 - GIA:	8,28,000

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 (`)
18004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	35,900
						03 Not Available	6,103
						Total of Vr no 10 - EST:	42,003
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	68,100
						03 Not Available	11,577
						Total of Vr no 11 - EST:	79,677
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,15,850
						03 Not Available	34,289
						55 Not Available	6,910
						56 Not Available	400
						Total of Vr no 12 - EST:	1,57,449
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,15,850
						03 Not Available	34,289
						55 Not Available	6,910
						Total of Vr no 13 - EST:	1,57,049
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,15,850
						03 Not Available	34,289
						55 Not Available	6,910
						Total of Vr no 14 - EST:	1,57,049
	19 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	35,239
						Total of Vr no 19 - MIS:	35,239
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	35,900
						03 Not Available	6,103
						56 Not Available	160
						Total of Vr no 6 - EST:	42,163
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	68,100
						03 Not Available	11,577
						56 Not Available	320
						Total of Vr no 7 - EST:	79,997
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	35,900
						03 Not Available	6,103

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	8 - EST					Total of Vr no 8 - EST:	42,003
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	68,100
						03 Not Available	11,577
						Total of Vr no 9 - EST:	79,677
						Total of FATEHGARH (18):	**17,00,306**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHPUR (21)

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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Not Available	1,05,000
						Total of Vr no 1 - GIA:	1,05,000

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 (`)
21004733	2 - GIA	Second	Voted	No Objection	207500104 07 00	20 Not Available	9,000
						Total of Vr no 2 - GIA:	9,000

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	41 - 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 41 - EST:	1,89,156
	42 - 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 42 - EST:	1,28,694
						Total of FATEHPUR (21):	**4,31,850**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	11 - 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 11 - EST:	95,170
	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
						Total of Vr no 12 - EST:	1,46,227
	13 - 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 13 - EST:	34,612
						Total of FIROZABAD (68):	**2,76,009**

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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	03	Not Available	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	15 - 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 15 - EST:	1,41,470
	16 - 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 16 - EST:	98,474
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,18,650
						03 Not Available	35,241
						55 Not Available	13,820
						Total of Vr no 17 - EST:	1,67,711
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	30,000
						03 Not Available	32,571
						Total of Vr no 18 - EST:	62,571
	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	35,418
						Total of Vr no 18 - MIS:	35,418
	19 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	52,019
						Total of Vr no 19 - MIS:	52,019
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,90,025
						03 Not Available	32,305
						06 Not Available	25,337
						55 Not Available	750
						Total of Vr no 5 - EST:	2,48,417
						Total of GAUTAM BUDHA NAGAR (76):	**8,06,080**

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TREASURY NAME GAZIPUR (30)

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 (`)
30004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,05,450
						03 Not Available	26,820
						55 Not Available	2,760
						56 Not Available	580
						Total of Vr no 1 - EST:	1,35,610
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	44,000
						03 Not Available	7,480
						55 Not Available	2,300
						56 Not Available	260
						Total of Vr no 2 - EST:	54,040
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,05,450
						03 Not Available	26,820
						55 Not Available	2,760
						Total of Vr no 3 - EST:	1,35,030
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	44,000
						03 Not Available	7,480
						55 Not Available	2,300
						Total of Vr no 4 - EST:	53,780
						Total of GAZIPUR (30):	**3,78,460**

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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	12 - 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 12 - EST:	1,98,771
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,06,600
						03 Not Available	31,144
						55 Not Available	8,960
						Total of Vr no 13 - EST:	1,46,704
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,06,600
						03 Not Available	31,144
						55 Not Available	8,960
						Total of Vr no 6 - EST:	1,46,704
						Total of GHAZIABAD (59):	**4,92,179**

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TREASURY NAME GONDA (50)

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	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 (`)
50004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	3,78,000
						Total of Vr no 1 - GIA:	3,78,000

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	10 - 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
						Total of Vr no 10 - EST:	81,872
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	56,600
						03 Not Available	9,622
						55 Not Available	1,470
						Total of Vr no 11 - EST:	67,692
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 23 - MIS:	18,324
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	17,710
						Total of Vr no 4 - MIS:	17,710
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,22,005
						03 Not Available	16,242
						55 Not Available	6,910
						Total of Vr no 9 - EST:	1,45,157
						Total of GONDA (50):	**7,08,755**

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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	19 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	1,12,997
						Total of Vr no 19 - MIS:	1,12,997
	59 - 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 59 - EST:	1,28,770
	60 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	72,000
						03 Not Available	24,480
						Total of Vr no 60 - EST:	96,480
						Total of GORAKHPUR (32):	**3,38,247**

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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	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,08,860
						03 Not Available	61,255
						55 Not Available	4,810
						Total of Vr no 13 - EST:	1,74,925
	14 - EST	Second	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
						Total of Vr no 14 - EST:	40,731
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,08,860
						03 Not Available	61,255
						55 Not Available	4,810
						Total of Vr no 7 - EST:	1,74,925
	8 - 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
						Total of Vr no 8 - EST:	40,731
						Total of HAMIRPUR (25):	**4,31,312**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HAPUR (90)

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 (`)
90004733	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	53,520
						03 Not Available	55,874
						55 Not Available	3,090
						Total of Vr no 3 - EST:	1,12,484
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	53,520
						03 Not Available	55,874
						55 Not Available	3,090
						56 Not Available	360
						Total of Vr no 4 - EST:	1,12,844
						Total of HAPUR (90):	**2,25,328**

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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	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	13,000
						Total of Vr no 13 - MIS:	13,000
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	35,000
						03 Not Available	5,950
						55 Not Available	1,160
						Total of Vr no 8 - EST:	42,110
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	97,300
						03 Not Available	16,541
						55 Not Available	1,160
						Total of Vr no 9 - EST:	1,15,001
						Total of HARDOI (47):	**1,70,111**

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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	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	97,400
						03 Not Available	16,558
						55 Not Available	3,320
						Total of Vr no 6 - EST:	1,17,278
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	88,400
						03 Not Available	24,956
						55 Not Available	6,910
						Total of Vr no 7 - EST:	1,20,266
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	35,419
						Total of Vr no 9 - MIS:	35,419
						Total of HATHRAS (78):	**2,72,963**

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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	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,08,700
						03 Not Available	18,479
						55 Not Available	2,820
						Total of Vr no 7 - EST:	1,29,999
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	69,900
						03 Not Available	11,883
						55 Not Available	2,320
						Total of Vr no 8 - EST:	84,103
						Total of JALAUN (24):	**2,14,102**

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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	5 - EST	First	Voted	No Objection	223560200 03 01	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	First	Voted	No Objection	223560200 03 01	01 Not Available	1,14,800
						03 Not Available	19,516
						55 Not Available	3,130
						Total of Vr no 6 - EST:	1,37,446
						Total of JAUNPUR (29):	**1,81,109**

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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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	10 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	26,921
						Total of Vr no 10 - MIS:	26,921
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,97,850
						03 Not Available	42,528
						55 Not Available	6,560
						Total of Vr no 13 - EST:	2,46,938
	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	3,052
						Total of Vr no 19 - MIS:	3,052
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,91,450
						03 Not Available	41,440
						55 Not Available	5,540
						56 Not Available	850
						Total of Vr no 6 - EST:	2,39,280
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,91,450
						03 Not Available	41,440
						55 Not Available	5,540
						Total of Vr no 7 - EST:	2,38,430
	9 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	26,006
						Total of Vr no 9 - MIS:	26,006
						Total of JHANSI (23):	**7,80,627**

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TREASURY NAME KANNAUJ (84)

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	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 (`)
84004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	4,14,000
						Total of Vr no 1 - GIA:	4,14,000

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 (`)
84004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	50,000
						03 Not Available	8,500
						55 Not Available	1,200
						Total of Vr no 10 - EST:	59,700
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	18,324
						Total of Vr no 11 - EST:	18,324
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	17,619
						Total of Vr no 12 - EST:	17,619
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	50,000
						03 Not Available	8,500
						55 Not Available	1,200
						56 Not Available	160
						Total of Vr no 8 - EST:	59,860
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	50,000
						03 Not Available	8,500
						55 Not Available	1,200
						Total of Vr no 9 - EST:	59,700
						Total of KANNAUJ (84):	**6,29,203**

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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	14 - 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 14 - EST:	1,63,912
	15 - EST	Second	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
						Total of Vr no 15 - EST:	1,57,419
						Total of KANPUR DEHAT (62):	**3,21,331**

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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	14 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	99,440
						03 Not Available	28,691
						55 Not Available	8,960
						Total of Vr no 14 - EST:	1,37,091
	15 - 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
						Total of Vr no 15 - EST:	3,99,358
	17 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	52,793
						Total of Vr no 17 - MIS:	52,793
	23 - MIS	First	Voted	No Objection	223560200 03 01	49 Not Available	16,575
						Total of Vr no 23 - MIS:	16,575
	24 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	1,167
						Total of Vr no 24 - MIS:	1,167
	44 - EST	Second	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
						Total of Vr no 44 - EST:	3,99,358
	45 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	99,440
						03 Not Available	28,691
						55 Not Available	8,960
						Total of Vr no 45 - EST:	1,37,091
	54 - MIS	Second	Voted	Missing vchr	223560200 03 01	13 Not Available	1,167
						Total of Vr no 54 - MIS:	1,167
						Total of KANPUR NAGAR (20):	**11,44,600**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Not Available	30,000
						Total of Vr no 1 - GIA:	30,000

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 (`)
88004733	2 - GIA	Second	Voted	No Objection	207500104 07 00	20 Not Available	30,000
						Total of Vr no 2 - GIA:	30,000

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	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 13 - MIS:	18,324
	14 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	3,150
						Total of Vr no 14 - MIS:	3,150
	15 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	2,470
						Total of Vr no 15 - MIS:	2,470
	8 - 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 8 - EST:	67,957
						Total of KANSHIRAM NAGAR (88):	**1,51,901**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	70,836
						Total of Vr no 1 - MIS:	70,836
	10 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	69,090
						03 Not Available	11,745
						55 Not Available	2,630
						Total of Vr no 10 - EST:	83,465
						Total of KAUSHAMBI (82):	**1,54,301**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	41,427
						03 Not Available	16,490
						Total of Vr no 1 - EST:	57,917
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	17,710
						Total of Vr no 1 - MIS:	17,710
	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	7,091
						Total of Vr no 12 - MIS:	7,091
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	41,427
						03 Not Available	16,490
						Total of Vr no 13 - EST:	57,917
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	22,800
						03 Not Available	3,876
						Total of Vr no 14 - EST:	26,676
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,03,050
						03 Not Available	29,937
						Total of Vr no 16 - EST:	1,32,987
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	22,800
						03 Not Available	3,876
						Total of Vr no 2 - EST:	26,676
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	17,710
						Total of Vr no 20 - MIS:	17,710
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,03,050
						03 Not Available	29,937
						Total of Vr no 7 - EST:	1,32,987
						Total of KHERI (48):	**4,77,671**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	03	Not Available	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	38 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	43,717
						Total of Vr no 38 - MIS:	43,717
	39 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	10,674
						Total of Vr no 39 - MIS:	10,674
	40 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,962
						Total of Vr no 40 - MIS:	1,962
	41 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	1,45,742
						Total of Vr no 41 - MIS:	1,45,742
	72 - 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 72 - EST:	2,82,805
	73 - 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 73 - EST:	65,640
						Total of LUCKNOW (43):	**5,50,540**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	61,320
						03 Not Available	10,424
						55 Not Available	7,020
						56 Not Available	528
						Total of Vr no 10 - EST:	79,292
	103 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	7,985
						Total of Vr no 103 - MIS:	7,985
	104 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	22,272
						Total of Vr no 104 - MIS:	22,272
	105 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	52,014
						Total of Vr no 105 - MIS:	52,014
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,30,100
						03 Not Available	22,117
						55 Not Available	13,260
						Total of Vr no 24 - EST:	1,65,477
	25 - 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 25 - EST:	11,89,081
	26 - 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 26 - EST:	2,85,290

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 (`)
60004732	102 - GIA	Second	Voted	No Objection	223560200 06 00	20 Not Available	8,00,000
						Total of Vr no 102 - GIA:	8,00,000
						Total of LUCKNOW-2 (60):	**26,01,411**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						Total of Vr no 5 - EST:	15,972
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	45,700
						03 Not Available	7,769
						55 Not Available	1,160
						Total of Vr no 6 - EST:	54,629
						Total of MAHARAJGANJ (70):	**70,601**

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TREASURY NAME MAHOBA (71)

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	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 (`)
71004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	18,000
						Total of Vr no 1 - GIA:	18,000

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	11 - 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 11 - EST:	25,847
	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
	2 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	835
						Total of Vr no 2 - MIS:	835
						Total of MAHOBA (71):	**3,16,141**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,09,600
						03 Not Available	18,632
						55 Not Available	3,560
						Total of Vr no 5 - EST:	1,31,792
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	88,950
						03 Not Available	25,143
						55 Not Available	4,480
						Total of Vr no 6 - EST:	1,18,573
	6 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	53,129
						Total of Vr no 6 - MIS:	53,129
						Total of MAINPURI (09):	**3,03,494**

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TREASURY NAME MATHURA (07)

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	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Not Available	4,84,000
						Total of Vr no 1 - GIA:	4,84,000

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 (`)
07004733	2 - GIA	Second	Voted	No Objection	207500104 07 00	20 Not Available	77,000
						Total of Vr no 2 - GIA:	77,000

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	11 - 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 11 - EST:	1,64,320
	12 - 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 12 - EST:	1,01,927
	13 - 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 13 - EST:	78,340
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,324
						Total of Vr no 14 - MIS:	18,324
						Total of MATHURA (07):	**9,23,911**

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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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	83,100
						03 Not Available	14,127
						55 Not Available	3,730
						Total of Vr no 1 - EST:	1,00,957
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						55 Not Available	540
						Total of Vr no 11 - EST:	16,512
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	83,100
						03 Not Available	14,127
						55 Not Available	3,730
						Total of Vr no 12 - EST:	1,00,957
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						55 Not Available	540
						56 Not Available	50
						Total of Vr no 2 - EST:	16,562
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						55 Not Available	540
						Total of Vr no 3 - EST:	16,512
						Total of MAU (66):	**2,51,500**

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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	1 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,20,300
						03 Not Available	20,451
						55 Not Available	9,620
						Total of Vr no 1 - EST:	1,50,371
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	2,01,500
						Total of Vr no 1 - MIS:	2,01,500
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	61,100
						03 Not Available	10,387
						55 Not Available	4,720
						Total of Vr no 2 - EST:	76,207
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	61,100
						03 Not Available	10,387
						55 Not Available	4,720
						Total of Vr no 22 - EST:	76,207
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,20,300
						03 Not Available	20,451
						55 Not Available	9,620
						Total of Vr no 23 - EST:	1,50,371
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,07,983
						03 Not Available	31,614
						06 Not Available	13,820
						Total of Vr no 24 - EST:	1,53,417
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,07,983
						03 Not Available	31,614
						06 Not Available	13,820
						Total of Vr no 3 - EST:	1,53,417
						Total of MEERUT (04):	**9,61,490**

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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	12 - 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 12 - EST:	1,49,710
	13 - 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 13 - EST:	1,09,799
	14 - 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 14 - EST:	38,208
	5 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	12
						Total of Vr no 5 - MIS:	12
						Total of MIRZAPUR (28):	**2,97,729**

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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	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	17,710
						Total of Vr no 16 - MIS:	17,710
	22 - 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 22 - EST:	78,602
	23 - 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 23 - EST:	49,822
	24 - 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 24 - EST:	1,59,616
	25 - 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 25 - EST:	16,084
						Total of MORADABAD (14):	**3,21,834**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	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
	12 - 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 12 - EST:	45,971
	20 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	4,000
						Total of Vr no 20 - MIS:	4,000
	21 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,325
						Total of Vr no 21 - MIS:	18,325
						Total of MUZAFFARNAGAR (03):	**2,08,857**

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 MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	30,500
						03 Not Available	5,185
						55 Not Available	980
						Total of Vr no 11 - EST:	36,665
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,39,500
						03 Not Available	23,715
						55 Not Available	3,920
						Total of Vr no 12 - EST:	1,67,135
	12 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	3,097
						Total of Vr no 12 - MIS:	3,097
						Total of PADRAUNA (73):	**2,06,897**

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 MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	99,330
						03 Not Available	28,672
						55 Not Available	6,910
						Total of Vr no 10 - EST:	1,34,912
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	35,419
						Total of Vr no 11 - MIS:	35,419
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	35,419
						Total of Vr no 12 - MIS:	35,419
	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	4,039
						Total of Vr no 13 - MIS:	4,039
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Not Available	1,689
						Total of Vr no 14 - MIS:	1,689
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	99,330
						03 Not Available	28,672
						55 Not Available	6,910
						56 Not Available	400
						Total of Vr no 8 - EST:	1,35,312
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	99,330
						03 Not Available	28,672
						55 Not Available	6,910
						Total of Vr no 9 - EST:	1,34,912
						Total of PILIBHIT (16):	**4,81,702**

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 MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRATAPGARH (53)

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	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 (`)
53004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	5,40,000
						Total of Vr no 1 - GIA:	5,40,000

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	17 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	42,322
						Total of Vr no 17 - MIS:	42,322
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	51,100
						03 Not Available	8,687
						55 Not Available	2,570
						Total of Vr no 2 - EST:	62,357
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,87,840
						03 Not Available	43,551
						55 Not Available	7,970
						Total of Vr no 3 - EST:	2,39,361
	5 - MIS	Second	Voted	No Objection	223560200 03 01	09 Not Available	6,711
						Total of Vr no 5 - MIS:	6,711
	6 - MIS	Second	Voted	No Objection	223560200 03 01	02 Not Available	2,000
						Total of Vr no 6 - MIS:	2,000
						Total of PRATAPGARH (53):	**8,92,751**

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 MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAIBAREILLY (45)

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	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Not Available	27,900
						Total of Vr no 1 - GIA:	27,900

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 (`)
45004733	3 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	5,76,000
						Total of Vr no 3 - GIA:	5,76,000
	4 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	6,48,000
						Total of Vr no 4 - GIA:	6,48,000

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 (`)
45004733	2 - GIA	Second	Voted	No Objection	207500104 07 00	20 Not Available	28,000
						Total of Vr no 2 - GIA:	28,000

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	10 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	17,223
						Total of Vr no 10 - MIS:	17,223
	11 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	17,948
						Total of Vr no 11 - MIS:	17,948
	13 - MIS	Second	Voted	No Objection	223560200 03 01	49 Not Available	18,042
						Total of Vr no 13 - MIS:	18,042
	14 - MIS	Second	Voted	No Objection	223560200 03 01	15 Not Available	10,722
						Total of Vr no 14 - MIS:	10,722
	2 - MIS	First	Voted	No Objection	223560200 03 01	13 Not Available	1,403
						Total of Vr no 2 - MIS:	1,403
	3 - 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 3 - EST:	1,06,253
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	1,22,854

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	3 - MIS					Total of Vr no 3 - MIS:	1,22,854
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,81,900
						03 Not Available	30,923
						55 Not Available	7,460
						Total of Vr no 4 - EST:	2,20,283
	4 - MIS	First	Voted	No Objection	223560200 03 01	49 Not Available	22,791
						Total of Vr no 4 - MIS:	22,791
						Total of RAIBAREILLY (45):	**18,17,419**

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 MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	16,663
						03 Not Available	13,530
						55 Not Available	450
						56 Not Available	102
						Total of Vr no 10 - EST:	30,745
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						55 Not Available	450
						Total of Vr no 11 - EST:	16,422
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	240
						55 Not Available	1,160
						Total of Vr no 12 - EST:	34,628
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	81,700
						03 Not Available	13,889
						55 Not Available	3,680
						Total of Vr no 7 - EST:	99,269
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	81,700
						03 Not Available	13,889
						55 Not Available	3,680
						56 Not Available	400
						Total of Vr no 8 - EST:	99,669
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	28,400
						03 Not Available	4,828
						06 Not Available	240
						55 Not Available	1,160
						56 Not Available	160
						Total of Vr no 9 - EST:	34,788
						Total of RAMPUR (17):	**3,15,521**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	11 - 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 11 - EST:	1,61,049
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,12,400
						03 Not Available	19,108
						Total of Vr no 12 - EST:	1,31,508
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	18,325
						Total of Vr no 13 - MIS:	18,325
						Total of SAHARANPUR (02):	**3,10,882**

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 MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SAMBHAL (92)

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 (`)
92004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 11 - EST:	41,601
	6 - EST	First	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 6 - EST:	41,761
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	34,300
						03 Not Available	5,831
						55 Not Available	1,470
						Total of Vr no 7 - EST:	41,601
						Total of SAMBHAL (92):	**1,24,963**

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

MONTH OF ACCOUNT	MAY 2020	GRANT NO	87	Soldier's Welfare Department

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	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	67,300
						03 Not Available	11,441
						55 Not Available	2,630
						Total of Vr no 3 - EST:	81,371
						Total of SANT KABIR NAGAR (80):	81,371

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	56,740
						03 Not Available	44,103
						55 Not Available	2,170
						Total of Vr no 6 - EST:	1,03,013
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,04,150
						03 Not Available	30,311
						Total of Vr no 7 - EST:	1,34,461
	7 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	35,420
						Total of Vr no 7 - MIS:	35,420
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,04,150
						03 Not Available	30,311
						Total of Vr no 8 - EST:	1,34,461
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	17,710
						Total of Vr no 8 - MIS:	17,710
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	56,740
						03 Not Available	44,103
						55 Not Available	2,170
						Total of Vr no 9 - EST:	1,03,013
						Total of SANT RAVIDAS NAGAR (72):	**5,28,078**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

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	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 (`)
15004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Not Available	1,98,000
						Total of Vr no 1 - GIA:	1,98,000

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	17 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,471
						Total of Vr no 17 - MIS:	1,471
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	6,050
						03 Not Available	9,922
						Total of Vr no 2 - EST:	15,972
						Total of SHAHJAHANPUR (15):	**2,15,443**

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 MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	8 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	54,293
						03 Not Available	15,740
						55 Not Available	2,389
						56 Not Available	320
						Total of Vr no 8 - EST:	72,742
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,01,800
						03 Not Available	29,512
						55 Not Available	4,480
						Total of Vr no 9 - EST:	1,35,792
						Total of SITAPUR (46):	**2,08,534**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,07,550
						03 Not Available	27,659
						55 Not Available	5,640
						Total of Vr no 20 - EST:	1,40,849
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	38,171
						03 Not Available	10,692
						55 Not Available	2,008
						56 Not Available	179
						Total of Vr no 4 - EST:	51,050
	43 - EST	Second	Voted	No Objection	223560200 03 01	01 Not Available	1,07,550
						03 Not Available	27,659
						55 Not Available	5,640
						Total of Vr no 43 - EST:	1,40,849
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	85,150
						03 Not Available	23,851
						55 Not Available	4,480
						56 Not Available	400
						Total of Vr no 5 - EST:	1,13,881
						Total of SONBHADRA (69):	**4,46,629**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	2 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	41,600
						03 Not Available	7,072
						Total of Vr no 2 - EST:	48,672
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Not Available	35,419
						Total of Vr no 2 - MIS:	35,419
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	9,650
						03 Not Available	15,826
						Total of Vr no 3 - EST:	25,476
	4 - EST	First	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
						Total of Vr no 4 - EST:	39,301
	5 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	36,647
						Total of Vr no 5 - MIS:	36,647
						Total of SRAVASTI (85):	1,85,515

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	12 - 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
						Total of Vr no 12 - EST:	1,49,880
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	1,07,800
						03 Not Available	18,326
						55 Not Available	4,980
						Total of Vr no 13 - EST:	1,31,106
	14 - EST	First	Voted	No Objection	223560200 03 01	01 Not Available	44,900
						03 Not Available	7,633
						55 Not Available	1,200
						Total of Vr no 14 - EST:	53,733
						Total of SULTANPUR (52):	**3,34,719**

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	87	Soldier's Welfare Department

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 - 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 10 - EST:	1,53,903
	11 - 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 11 - EST:	2,14,159
	19 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	1,925
						Total of Vr no 19 - MIS:	1,925
						Total of UNNAO (44):	**3,69,987**

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 MAY 2020 **GRANT NO** 87 Soldier's Welfare Department

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	24 - 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 24 - EST:	1,36,962
	25 - 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 25 - EST:	3,95,959
	27 - MIS	Second	Voted	No Objection	223560200 03 01	13 Not Available	2,334
						Total of Vr no 27 - MIS:	2,334
	28 - MIS	Second	Voted	No Objection	223560200 03 01	58 Not Available	87,432
						Total of Vr no 28 - MIS:	87,432
						Total of VARANASI (27):	**6,22,687**
						Grand Total:	**3,39,11,592**

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

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	AMBEDKAR NAGAR (74)	0	2,88,000	2,88,000	0	
	BARABANKY (54)	0	28,000	28,000	0	
	CHANDAULI (77)	0	41,000	41,000	0	
	CHITRAKOOT (87)	0	1,62,000	1,62,000	0	
	FAIZABAD (49)	0	1,61,400	1,61,400	0	
	FATEHGARH (18)	0	8,28,000	8,28,000	0	
	FATEHPUR (21)	0	1,14,000	1,14,000	0	
	GONDA (50)	0	3,78,000	3,78,000	0	
	KANNAUJ (84)	0	4,14,000	4,14,000	0	
	KANSHIRAM NAGAR (88)	0	60,000	60,000	0	
	MAHOBA (71)	0	18,000	18,000	0	
	MATHURA (07)	0	5,61,000	5,61,000	0	
	PRATAPGARH (53)	0	5,40,000	5,40,000	0	
	RAIBAREILLY (45)	0	12,79,900	12,79,900	0	
	SHAHJAHANPUR (15)	0	1,98,000	1,98,000	0	
	Total of Mj Hd 2075:	**0** 0	**50,71,300** 0	**50,71,300**	**0**	
2235	AGRA (08)	5,03,582	3,42,555	8,46,137	0	
	ALIGARH (06)	0	6,58,942	6,58,942	0	
	ALLAHABAD (22)	0	3,96,669	3,96,669	0	
	AMBEDKAR NAGAR (74)	2,69,755	6,21,132	8,90,887	0	
	AURAIYA (81)	0	1,63,062	1,63,062	0	
	AZAMGARH (34)	0	2,00,000	2,00,000	0	
	BADAUN (13)	0	2,51,095	2,51,095	0	
	BAGPAT (83)	0	2,17,346	2,17,346	0	
	BAHRAICH (51)	1,07,589	1,08,497	2,16,086	0	
	BALLIA (31)	0	3,11,516	3,11,516	0	
	BALRAMPUR (79)	2,55,089	0	2,55,089	0	
	BANDA (26)	1,89,244	0	1,89,244	0	
	BARABANKY (54)	0	18,495	18,495	0	
	BAREILLY (11)	0	8,25,367	8,25,367	0	
	BASTI (33)	0	5,71,194	5,71,194	0	
	BIJNORE (12)	2,19,934	1,09,782	3,29,716	0	
	BULANDSHAHAR (05)	93,509	35,419	1,28,928	0	
	CHANDAULI (77)	17,710	1,70,508	1,88,218	0	
	CHATRAPATI S M NAGAR (89)	0	1,95,874	1,95,874	0	
	CHITRAKOOT (87)	0	3,70,964	3,70,964	0	
	DEORIA (35)	1,99,507	1,99,507	3,99,014	0	
	ETAH (10)	2,05,784	0	2,05,784	0	
	ETAWAH (19)	4,06,699	3,12,287	7,18,986	0	
	FAIZABAD (49)	0	4,45,528	4,45,528	0	
	FATEHGARH (18)	0	8,72,306	8,72,306	0	
	FATEHPUR (21)	0	3,17,850	3,17,850	0	
	FIROZABAD (68)	0	2,76,009	2,76,009	0	
	GAUTAM BUDHA NAGAR (76)	2,48,417	5,57,663	8,06,080	0	
	GAZIPUR (30)	3,78,460	0	3,78,460	0	
	GHAZIABAD (59)	1,46,704	3,45,475	4,92,179	0	
	GONDA (50)	3,12,431	18,324	3,30,755	0	
	GORAKHPUR (32)	1,12,997	2,25,250	3,38,247	0	
	HAMIRPUR (25)	2,15,656	2,15,656	4,31,312	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	HAPUR (90)	2,25,328		0		2,25,328	0	
	HARDOI (47)	0		1,70,111		1,70,111	0	
	HATHRAS (78)	0		2,72,963		2,72,963	0	
	JALAUN (24)	2,14,102		0		2,14,102	0	
	JAUNPUR (29)	1,81,109		0		1,81,109	0	
	JHANSI (23)	5,30,637		2,49,990		7,80,627	0	
	KANNAUJ (84)	0		2,15,203		2,15,203	0	
	KANPUR DEHAT (62)	0		3,21,331		3,21,331	0	
	KANPUR NAGAR (20)	6,06,984		5,37,616		11,44,600	1,167	Missing vchr
	KANSHIRAM NAGAR (88)	0		91,901		91,901	0	
	KAUSHAMBI (82)	1,54,301		0		1,54,301	0	
	KHERI (48)	2,35,290		2,42,381		4,77,671	0	
	LUCKNOW (43)	0		5,50,540		5,50,540	0	
	LUCKNOW-2 (60)	0		26,01,411		26,01,411	0	
	MAHARAJGANJ (70)	70,601		0		70,601	0	
	MAHOBA (71)	0		2,98,141		2,98,141	0	
	MAINPURI (09)	0		3,03,494		3,03,494	0	
	MATHURA (07)	0		3,62,911		3,62,911	0	
	MAU (66)	1,34,031		1,17,469		2,51,500	0	
	MEERUT (04)	5,81,495		3,79,995		9,61,490	0	
	MIRZAPUR (28)	12		2,97,717		2,97,729	0	
	MORADABAD (14)	0		3,21,834		3,21,834	0	
	MUZAFFARNAGAR (03)	0		2,08,857		2,08,857	0	
	PADRAUNA (73)	0		2,06,897		2,06,897	0	
	PILIBHIT (16)	0		4,81,702		4,81,702	0	
	PRATAPGARH (53)	3,01,718		51,033		3,52,751	0	
	RAIBAREILLY (45)	4,73,584		63,935		5,37,519	0	
	RAMPUR (17)	0		3,15,521		3,15,521	0	
	SAHARANPUR (02)	0		3,10,882		3,10,882	0	
	SAMBHAL (92)	83,362		41,601		1,24,963	0	
	SANT KABIR NAGAR (80)	81,371		0		81,371	0	
	SANT RAVIDAS NAGAR (72)	0		5,28,078		5,28,078	0	
	SHAHJAHANPUR (15)	15,972		1,471		17,443	0	
	SITAPUR (46)	2,08,534		0		2,08,534	0	
	SONBHADRA (69)	1,64,931		2,81,698		4,46,629	0	
	SRAVASTI (85)	1,48,868		36,647		1,85,515	0	
	SULTANPUR (52)	3,34,719		0		3,34,719	0	
	UNNAO (44)	0		3,69,987		3,69,987	0	
	VARANASI (27)	0		6,22,687		6,22,687	0	
	Total of Mj Hd 2235:	**86,30,016**	**0**	**2,02,10,276**	**0**	**2,88,40,292**	**1,167**	
	Grand Total:	**86,30,016**	**0**	**2,52,81,576**	**0**	**3,39,11,592**	**1,167**	

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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
						Total of Vr no 1 - EST:	8,40,538
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,09,31,000
						03 Not Available	18,58,474
						06 Not Available	4,680
						55 Not Available	9,56,080
						Total of Vr no 2 - EST:	1,37,50,234
	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
						Total of Vr no 3 - EST:	3,43,540
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	71,00,300
						03 Not Available	12,07,051
						06 Not Available	220
						55 Not Available	6,74,720
						Total of Vr no 4 - EST:	89,82,291

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001260	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	56,470
						03 Not Available	92,611
						06 Not Available	21,341
						38 Not Available	16,941
						Total of Vr no 5 - EST:	1,87,363
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	56,470
						03 Not Available	92,611
						06 Not Available	21,341
						38 Not Available	16,941
						Total of Vr no 9 - EST:	1,87,363

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	1,07,200
						03 Not Available	18,224
						55 Not Available	11,600

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 MAY 2020 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

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	04	Not Available	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	10 - EST					Total of Vr no 10 - EST:	1,37,024
	11 - EST	Second	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
						Total of Vr no 11 - EST:	8,58,600
	6 - EST	Second	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
						Total of Vr no 6 - EST:	8,58,600
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	1,07,200
						03 Not Available	18,224
						55 Not Available	11,600
						Total of Vr no 7 - EST:	1,37,024
						Total of AGRA (08):	**2,62,82,577**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	55,35,200
						03 Not Available	9,40,984
						06 Not Available	2,140
						55 Not Available	5,03,960
						Total of Vr no 1 - EST:	69,82,284
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - 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
						Total of Vr no 2 - EST:	45,47,845
	2 - MIS	First	Voted	No Objection	204000800 03 00	13 Not Available	7,672
						Total of Vr no 2 - MIS:	7,672
	3 - 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
						Total of Vr no 3 - EST:	5,30,577
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	7,986
						Total of Vr no 3 - MIS:	7,986
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	4,05,900
						03 Not Available	69,003
						06 Not Available	21,450
						55 Not Available	29,100
						Total of Vr no 4 - EST:	5,25,453
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,29,437
						Total of Vr no 4 - MIS:	1,29,437
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,00,998
						Total of Vr no 6 - MIS:	1,00,998
	7 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	1,06,991
						Total of Vr no 7 - MIS:	1,06,991

Sub Head	04	Not Available	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	6 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	68,750
						03 Not Available	1,12,750

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 MAY 2020 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

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 (`)
06001736	6 - EST	First	Voted	No Objection	204000800 04 00	06 Not Available	4,400
						38 Not Available	20,625
						Total of Vr no 6 - EST:	2,06,525
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	5 - 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
						Total of Vr no 5 - EST:	3,28,343
	5 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	1,459
						Total of Vr no 5 - MIS:	1,459
	7 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	55,300
						03 Not Available	9,401
						55 Not Available	5,740
						Total of Vr no 7 - EST:	70,441
						Total of ALIGARH (06):	**1,35,86,011**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,44,870
						Total of Vr no 1 - MIS:	1,44,870
	10 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	2,54,725
						Total of Vr no 10 - MIS:	2,54,725
	11 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	35,812
						Total of Vr no 11 - MIS:	35,812
	12 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,17,537
						Total of Vr no 12 - MIS:	1,17,537
	13 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	17,280
						Total of Vr no 13 - MIS:	17,280
	14 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	77,264
						Total of Vr no 14 - MIS:	77,264
	15 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,01,108
						Total of Vr no 15 - MIS:	1,01,108
	16 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	21,690
						Total of Vr no 16 - MIS:	21,690
	17 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	38,083
						Total of Vr no 17 - MIS:	38,083
	18 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	48,350
						Total of Vr no 18 - MIS:	48,350
	19 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	12,282
						Total of Vr no 19 - MIS:	12,282
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	56,026
						Total of Vr no 2 - MIS:	56,026
	20 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	25,223
						Total of Vr no 20 - TA:	25,223
	21 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	38,090
						Total of Vr no 21 - TA:	38,090
	22 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	1,39,520
						Total of Vr no 22 - TA:	1,39,520
	23 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	17,390
						Total of Vr no 23 - TA:	17,390
	24 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	15,592
						Total of Vr no 24 - TA:	15,592
	25 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	3,930
						Total of Vr no 25 - TA:	3,930

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	26 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	53,907
						Total of Vr no 26 - TA:	53,907
	27 - TA	Second	Voted	No Objection	204000800 03 00	02 Not Available	57,126
						Total of Vr no 27 - TA:	57,126
	28 - TA	Second	Voted	No Objection	204000800 03 00	15 Not Available	71,224
						Total of Vr no 28 - TA:	71,224
	29 - TA	Second	Voted	No Objection	204000800 03 00	15 Not Available	75,224
						Total of Vr no 29 - TA:	75,224
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	13,994
						Total of Vr no 3 - MIS:	13,994
	30 - TA	Second	Voted	No Objection	204000800 03 00	15 Not Available	89,630
						Total of Vr no 30 - TA:	89,630
	31 - TA	Second	Voted	No Objection	204000800 03 00	15 Not Available	55,369
						Total of Vr no 31 - TA:	55,369
	32 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	20,858
						Total of Vr no 32 - TA:	20,858
	33 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	1,10,086
						Total of Vr no 33 - TA:	1,10,086
	34 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	78,896
						Total of Vr no 34 - MIS:	78,896
	35 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	76,602
						Total of Vr no 35 - MIS:	76,602
	36 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	5,79,668
						Total of Vr no 36 - MIS:	5,79,668
	37 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	42,542
						Total of Vr no 37 - MIS:	42,542
	38 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	12,850
						Total of Vr no 38 - MIS:	12,850
	39 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	33,261
						Total of Vr no 39 - MIS:	33,261
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	38,054
						03 Not Available	6,470
						55 Not Available	1,686
						56 Not Available	255
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	20,320
						Total of Vr no 4 - MIS:	20,320

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	40 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	18,236
						Total of Vr no 40 - MIS:	18,236
	41 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	57,161
						Total of Vr no 41 - MIS:	57,161
	42 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	12,792
						Total of Vr no 42 - MIS:	12,792
	43 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	8,514
						Total of Vr no 43 - MIS:	8,514
	44 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	22,104
						Total of Vr no 44 - MIS:	22,104
	45 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	39,776
						Total of Vr no 45 - MIS:	39,776
	46 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	36,555
						Total of Vr no 46 - MIS:	36,555
	47 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	6,343
						Total of Vr no 47 - MIS:	6,343
	48 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	4,721
						Total of Vr no 48 - MIS:	4,721
	49 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	43,369
						Total of Vr no 49 - MIS:	43,369
	5 - 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 5 - EST:	14,714
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	10,571
						Total of Vr no 5 - MIS:	10,571
	50 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	20,946
						Total of Vr no 50 - MIS:	20,946
	51 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	7,761
						Total of Vr no 51 - MIS:	7,761
	52 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	35,661
						Total of Vr no 52 - MIS:	35,661
	53 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	11,057
						Total of Vr no 53 - MIS:	11,057
	54 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	25,865
						Total of Vr no 54 - MIS:	25,865
	55 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	38,814

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	55 - MIS					Total of Vr no 55 - MIS:	38,814
	56 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	23,962
						Total of Vr no 56 - MIS:	23,962
	57 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	7,101
						Total of Vr no 57 - MIS:	7,101
	58 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	44,092
						Total of Vr no 58 - MIS:	44,092
	59 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	22,413
						Total of Vr no 59 - MIS:	22,413
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,16,75,031
						03 Not Available	19,79,242
						06 Not Available	10,753
						55 Not Available	7,38,518
						Total of Vr no 6 - EST:	1,44,03,544
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,73,198
						Total of Vr no 6 - MIS:	1,73,198
	60 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	11,244
						Total of Vr no 60 - MIS:	11,244
	61 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	34,489
						Total of Vr no 61 - MIS:	34,489
	62 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	82,876
						Total of Vr no 62 - MIS:	82,876
	63 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	18,580
						Total of Vr no 63 - MIS:	18,580
	64 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	6,425
						Total of Vr no 64 - MIS:	6,425
	65 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	20,429
						Total of Vr no 65 - MIS:	20,429
	66 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	19,801
						Total of Vr no 66 - MIS:	19,801
	67 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,628
						Total of Vr no 67 - MIS:	1,628
	68 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	51,120
						Total of Vr no 68 - MIS:	51,120
	69 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	27,378
						Total of Vr no 69 - MIS:	27,378
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	78,24,120

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Not Available	13,30,425
						06 Not Available	3,110
						55 Not Available	6,70,022
						Total of Vr no 7 - EST:	98,27,677
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	5,835
						Total of Vr no 7 - MIS:	5,835
	70 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	11,882
						Total of Vr no 70 - MIS:	11,882
	71 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	12,400
						Total of Vr no 71 - MIS:	12,400
	72 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	11,931
						Total of Vr no 72 - MIS:	11,931
	73 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	13,293
						Total of Vr no 73 - MIS:	13,293
	74 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	11,383
						Total of Vr no 74 - MIS:	11,383
	75 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	9,323
						Total of Vr no 75 - MIS:	9,323
	76 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	19,994
						Total of Vr no 76 - MIS:	19,994
	77 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	19,801
						Total of Vr no 77 - MIS:	19,801
	78 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	8,594
						Total of Vr no 78 - MIS:	8,594
	79 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	11,680
						Total of Vr no 79 - MIS:	11,680
	8 - 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 8 - EST:	9,58,635
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	14,928
						Total of Vr no 8 - MIS:	14,928
	80 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	19,711
						Total of Vr no 80 - MIS:	19,711
	81 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	19,994
						Total of Vr no 81 - MIS:	19,994

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	82 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	24,158
						Total of Vr no 82 - MIS:	24,158
	83 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	21,629
						Total of Vr no 83 - MIS:	21,629
	84 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	25,926
						Total of Vr no 84 - TA:	25,926
	85 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	22,247
						Total of Vr no 85 - TA:	22,247
	86 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	45,660
						Total of Vr no 86 - TA:	45,660
	87 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	56,660
						Total of Vr no 87 - TA:	56,660
	9 - 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 9 - EST:	1,18,107
	9 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	12,840
						Total of Vr no 9 - MIS:	12,840

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 (`)
64003014	11 - 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
						Total of Vr no 11 - EST:	2,07,140
	3 - EST	First	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
						Total of Vr no 3 - EST:	2,07,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	1 - EST	First	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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	1 - EST	First	Voted	No Objection	204000800 04 00	55 Not Available	61,540
						Total of Vr no 1 - EST:	8,39,846
	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	7,200
						Total of Vr no 10 - EST:	85,824
	12 - 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
						55 Not Available	61,540
						Total of Vr no 12 - EST:	8,39,846
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	67,200
						03 Not Available	11,424
						55 Not Available	7,200
						Total of Vr no 2 - EST:	85,824
						Total of ALLAHABAD-2 (64):	3,15,35,942

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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
						Total of Vr no 1 - EST:	8,71,573
	1 - MIS	Second	Voted	No Objection	204000800 03 00	05 Not Available	36,440
						Total of Vr no 1 - MIS:	36,440
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,55,600
						03 Not Available	43,452
						06 Not Available	60
						55 Not Available	12,720
						Total of Vr no 2 - EST:	3,11,832
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - EST	Second	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
						Total of Vr no 3 - EST:	8,71,573
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	27,000
						Total of Vr no 3 - MIS:	27,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	2,55,600
						03 Not Available	43,452
						06 Not Available	60
						55 Not Available	12,720
						Total of Vr no 4 - EST:	3,11,832
						Total of AMBEDKAR NAGAR (74):	**24,36,750**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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
						Total of Vr no 1 - EST:	7,12,246
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	9,900
						Total of Vr no 1 - MIS:	9,900
	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
						Total of Vr no 2 - EST:	5,38,861
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	66,349
						Total of Vr no 2 - MIS:	66,349
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	43,400
						Total of Vr no 3 - EST:	43,400
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	5,84,800
						03 Not Available	99,416
						55 Not Available	28,030
						Total of Vr no 4 - EST:	7,12,246
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	4,41,300
						03 Not Available	75,021
						55 Not Available	22,540
						Total of Vr no 5 - EST:	5,38,861
						Total of AURAIYA (81):	**26,21,863**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	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 1 - EST:	16,24,121
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	22,800
						Total of Vr no 1 - MIS:	22,800
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	26,78,287
						03 Not Available	4,53,917
						06 Not Available	780
						55 Not Available	1,21,140
						Total of Vr no 2 - EST:	32,54,124
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	28,400
						Total of Vr no 2 - MIS:	28,400
						Total of AZAMGARH (34):	**49,29,445**

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 MAY 2020 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

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	8,68,828
						03 Not Available	1,49,243
						06 Not Available	120
						55 Not Available	34,550
						Total of Vr no 1 - EST:	10,52,741
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,85,100
						03 Not Available	99,467
						06 Not Available	60
						55 Not Available	28,800
						Total of Vr no 2 - EST:	7,13,427
						Total of BADAUN (13):	**17,66,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	7,40,300
						03 Not Available	1,25,851
						06 Not Available	800
						55 Not Available	37,670
						Total of Vr no 1 - EST:	9,04,621
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,21,800
						03 Not Available	88,706
						55 Not Available	22,510
						Total of Vr no 2 - EST:	6,33,016
						Total of BAGPAT (83):	**15,47,637**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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
						Total of Vr no 1 - EST:	10,18,349
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	31,720
						Total of Vr no 1 - MIS:	31,720
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	9,69,200
						03 Not Available	1,64,747
						06 Not Available	160
						55 Not Available	43,230
						Total of Vr no 2 - EST:	11,77,337
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	34,001
						Total of Vr no 2 - MIS:	34,001
						Total of BAHRAICH (51):	**22,61,407**

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 MAY 2020 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

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	Second	Voted	No Objection	204000800 03 00	01 Not Available	13,15,500
						03 Not Available	2,23,635
						06 Not Available	1,460
						55 Not Available	53,490
						Total of Vr no 1 - EST:	15,94,085
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,47,066
						Total of Vr no 1 - MIS:	1,47,066
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,18,000
						03 Not Available	1,39,060
						06 Not Available	140
						55 Not Available	40,230
						Total of Vr no 2 - EST:	9,97,430
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,35,229
						Total of Vr no 2 - MIS:	1,35,229
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	12,86,087
						03 Not Available	2,18,635
						06 Not Available	1,460
						55 Not Available	53,800
						Total of Vr no 3 - EST:	15,59,982
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	3,812
						Total of Vr no 3 - MIS:	3,812
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,18,000
						03 Not Available	1,39,060
						06 Not Available	140
						55 Not Available	39,480
						Total of Vr no 4 - EST:	9,96,680
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	70,004
						Total of Vr no 4 - MIS:	70,004
						Total of BALLIA (31):	**55,04,288**

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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	1,31,700
						03 Not Available	22,389
						55 Not Available	6,830
						Total of Vr no 1 - EST:	1,60,919
	2 - 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
						Total of Vr no 2 - EST:	4,62,525
						Total of BALRAMPUR (79):	**6,23,444**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	10,27,400
						03 Not Available	1,74,658
						06 Not Available	180
						55 Not Available	46,300
						Total of Vr no 1 - EST:	12,48,538
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	13,23,900
						03 Not Available	2,25,063
						06 Not Available	220
						55 Not Available	56,140
						Total of Vr no 2 - EST:	16,05,323
						Total of BANDA (26):	**28,53,861**

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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 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	9,62,378
						Total of Vr no 1 - MIS:	9,62,378
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	14,280
						Total of Vr no 2 - MIS:	14,280
						Total of BARABANKY (54):	**9,76,658**

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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	13,44,500
						03 Not Available	2,28,565
						55 Not Available	1,21,140
						Total of Vr no 1 - EST:	16,94,205
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	8,31,244
						Total of Vr no 1 - MIS:	8,31,244
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	10,53,400
						03 Not Available	1,79,078
						06 Not Available	14,304
						55 Not Available	76,500
						Total of Vr no 2 - EST:	13,23,282
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	16,61,420
						03 Not Available	2,89,051
						55 Not Available	1,50,660
						Total of Vr no 3 - EST:	21,01,131
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	28,67,600
						03 Not Available	4,87,492
						06 Not Available	15,552
						55 Not Available	2,68,160
						Total of Vr no 4 - EST:	36,38,804
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	19,18,300
						03 Not Available	3,26,111
						06 Not Available	80
						55 Not Available	1,86,480
						Total of Vr no 5 - EST:	24,30,971
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	31,06,900
						03 Not Available	5,29,278
						06 Not Available	520
						55 Not Available	2,44,540
						Total of Vr no 6 - EST:	38,81,238
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	53,600
						03 Not Available	9,112
						06 Not Available	60
						55 Not Available	5,520
						Total of Vr no 7 - EST:	68,292

Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 (`)
11001606	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	63,070
						03 Not Available	1,03,435
						06 Not Available	4,400
						38 Not Available	18,921
						Total of Vr no 10 - EST:	1,89,826
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	63,070
						03 Not Available	1,03,435
						06 Not Available	4,400
						38 Not Available	18,921
						Total of Vr no 13 - EST:	1,89,826

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	66,900
						03 Not Available	11,373
						55 Not Available	7,000
						Total of Vr no 11 - EST:	85,273
	12 - 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
						Total of Vr no 12 - EST:	3,90,364
	3 - MIS	Second	Voted	No Objection	204000800 04 00	08 Not Available	5,130
						Total of Vr no 3 - MIS:	5,130
	4 - MIS	Second	Voted	No Objection	204000800 04 00	17 Not Available	2,400
						Total of Vr no 4 - MIS:	2,400
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	66,900
						03 Not Available	11,373
						55 Not Available	7,000
						Total of Vr no 8 - EST:	85,273
	9 - 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
						Total of Vr no 9 - EST:	3,90,364
						Total of BAREILLY (11):	**1,73,07,623**

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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	38,700
						03 Not Available	6,579
						55 Not Available	2,020
						Total of Vr no 1 - EST:	47,299
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	26,456
						Total of Vr no 1 - MIS:	26,456
	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
						Total of Vr no 2 - EST:	6,31,188
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	3,013
						Total of Vr no 2 - MIS:	3,013
	3 - 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
						Total of Vr no 3 - EST:	13,02,214
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	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
						Total of Vr no 4 - EST:	13,02,214
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	5,28,480
						03 Not Available	89,828
						55 Not Available	11,680
						Total of Vr no 5 - EST:	6,29,988
	6 - EST	Second	Voted	No Objection	204000800 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 BASTI (33):	**39,94,671**

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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	34,04,316
						03 Not Available	5,80,125
						06 Not Available	1,420
						55 Not Available	1,35,430
						Total of Vr no 1 - EST:	41,21,291
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	20,758
						Total of Vr no 1 - MIS:	20,758
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	32,86,138
						03 Not Available	5,58,922
						06 Not Available	1,265
						55 Not Available	1,29,339
						Total of Vr no 2 - EST:	39,75,664
	2 - MIS	Second	Voted	Missing vchr	204000800 03 00	13 Not Available	12,347
						Total of Vr no 2 - MIS:	12,347
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	19,65,968
						03 Not Available	3,34,092
						06 Not Available	920
						55 Not Available	91,602
						Total of Vr no 3 - EST:	23,92,582
						Total of BIJNORE (12):	**1,05,22,642**

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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	18,00,497
						03 Not Available	3,10,809
						06 Not Available	180
						55 Not Available	76,585
						Total of Vr no 1 - EST:	21,88,071
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	33,03,897
						03 Not Available	5,61,538
						06 Not Available	1,775
						55 Not Available	1,46,940
						Total of Vr no 2 - EST:	40,14,150
						Total of BULANDSHAHAR (05):	**62,02,221**

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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	1 - EST	First	Voted	No Objection	204000800 03 00	57.	60
						Total of Vr no 1 - EST:	60
	2 - EST	First	Voted	No Objection	204000800 03 00	57.	40
						Total of Vr no 2 - EST:	40
	3 - EST	Second	Voted	No Objection	204000800 03 00	57.	40
						Total of Vr no 3 - EST:	40
	4 - EST	Second	Voted	No Objection	204000800 03 00	57.	60
						Total of Vr no 4 - 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	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	11,87,920
						03 Not Available	2,01,834
						55 Not Available	63,630
						Total of Vr no 1 - EST:	14,53,384
	1 - MIS	First	Voted	Missing vchr	204000800 03 00	15 Not Available	1,11,090
						Total of Vr no 1 - MIS:	1,11,090
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	8,93,990
						03 Not Available	1,51,936
						06 Not Available	480
						55 Not Available	68,190
						Total of Vr no 2 - EST:	11,14,596
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,51,190
						03 Not Available	1,44,660
						06 Not Available	420
						55 Not Available	64,850
						Total of Vr no 3 - EST:	10,61,120
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	11,87,920
						03 Not Available	2,01,834
						55 Not Available	63,630
						Total of Vr no 4 - EST:	14,53,384
						Total of CHANDAULI (77):	**51,93,774**

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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	Second	Voted	No Objection	204000800 03 00	01 Not Available	4,82,100
						03 Not Available	81,957
						06 Not Available	1,000
						55 Not Available	22,800
						Total of Vr no 1 - EST:	5,87,857
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	6,250
						Total of Vr no 1 - MIS:	6,250
	2 - 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 2 - EST:	2,09,776
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	5,750
						Total of Vr no 2 - MIS:	5,750
						Total of CHATRAPATI S M NAGAR (89):	**8,09,633**

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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
						Total of Vr no 1 - EST:	3,52,859
	1 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	18,213
						Total of Vr no 1 - LTC:	18,213
	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
						Total of Vr no 2 - EST:	6,47,153
	2 - MIS	Second	Voted	No Objection	204000800 03 00	05 Not Available	21,612
						Total of Vr no 2 - MIS:	21,612
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	35,810
						Total of Vr no 3 - MIS:	35,810
						Total of CHITRAKOOT (87):	**10,75,647**

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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
						Total of Vr no 1 - EST:	11,92,785
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	5,580
						Total of Vr no 1 - MIS:	5,580
	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
						Total of Vr no 2 - EST:	9,83,269
	3 - EST	Second	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
						Total of Vr no 3 - EST:	11,92,785
	4 - EST	Second	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
						Total of Vr no 4 - EST:	9,83,269
						Total of DEORIA (35):	**43,57,688**

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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
						Total of Vr no 1 - EST:	4,89,253
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	6,02,200
						03 Not Available	1,02,374
						06 Not Available	400
						55 Not Available	30,990
						Total of Vr no 2 - EST:	7,35,964
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	62,963
						Total of Vr no 2 - MIS:	62,963
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	12,600
						03 Not Available	2,142
						55 Not Available	1,160
						Total of Vr no 3 - EST:	15,902
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	17,112
						Total of Vr no 3 - TA:	17,112
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	12,600
						03 Not Available	2,142
						55 Not Available	1,160
						56 Not Available	100
						Total of Vr no 4 - EST:	16,002
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	20,500
						Total of Vr no 5 - EST:	20,500
						Total of ETAH (10):	**13,61,696**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	Second	Voted	No Objection	204000800 03 00	01 Not Available	31,25,200
						03 Not Available	5,31,114
						55 Not Available	1,48,870
						Total of Vr no 1 - EST:	38,05,184
	2 - 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 2 - EST:	20,33,361
	3 - 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 3 - EST:	7,71,318
						Total of ETAWAH (19):	**66,09,863**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	2,33,015
						Total of Vr no 1 - MIS:	2,33,015
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	28,000
						Total of Vr no 10 - TA:	28,000
	11 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	44,960
						Total of Vr no 11 - TA:	44,960
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	44,701
						Total of Vr no 12 - MIS:	44,701
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	4,51,097
						Total of Vr no 13 - MIS:	4,51,097
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	26,24,958
						03 Not Available	4,46,838
						06 Not Available	21,251
						55 Not Available	1,22,930
						Total of Vr no 2 - EST:	32,15,977
	2 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	41,000
						Total of Vr no 2 - TA:	41,000
	3 - 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 3 - EST:	15,16,808
	3 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	55,400
						Total of Vr no 3 - TA:	55,400
	4 - 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 4 - EST:	26,46,839
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	25,640
						Total of Vr no 4 - TA:	25,640
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	19,00,526
						03 Not Available	3,23,089
						06 Not Available	15,192
						55 Not Available	93,478
						Total of Vr no 5 - EST:	23,32,285
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	90,000
						Total of Vr no 5 - MIS:	90,000

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	89,673
						Total of Vr no 7 - MIS:	89,673
	8 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	28,876
						Total of Vr no 8 - MIS:	28,876
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	45,707
						Total of Vr no 9 - TA:	45,707

Sub Head	04	Not Available	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	1 - 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
						Total of Vr no 1 - EST:	5,99,951
	6 - 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
						Total of Vr no 6 - EST:	5,99,951
	6 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	4,646
						Total of Vr no 6 - MIS:	4,646
						Total of FAIZABAD (49):	**1,20,94,526**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

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	Second	Voted	No Objection	204000800 03 00	01 Not Available	16,710
						03 Not Available	2,841
						55 Not Available	750
						56 Not Available	72
						Total of Vr no 1 - EST:	20,373
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,79,000
						03 Not Available	1,15,430
						55 Not Available	26,760
						Total of Vr no 2 - EST:	8,21,190
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,78,900
						03 Not Available	1,15,413
						55 Not Available	35,740
						Total of Vr no 3 - EST:	8,30,053
						Total of FATEHGARH (18):	**16,71,616**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	60,400
						03 Not Available	10,268
						06 Not Available	1,070
						55 Not Available	2,760
						56 Not Available	240
						Total of Vr no 1 - EST:	74,738
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	4,71,978
						Total of Vr no 1 - MIS:	4,71,978
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	9,06,370
						03 Not Available	1,54,037
						06 Not Available	1,890
						55 Not Available	40,480
						Total of Vr no 2 - EST:	11,02,777
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	3,421
						Total of Vr no 2 - MIS:	3,421
	3 - 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 3 - EST:	7,67,813
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	2,65,537
						Total of Vr no 3 - MIS:	2,65,537
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	38,819
						Total of Vr no 4 - TA:	38,819
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	23,555
						Total of Vr no 5 - TA:	23,555
	6 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	23,574
						Total of Vr no 6 - MIS:	23,574
						Total of FATEHPUR (21):	**27,72,212**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	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 1 - EST:	20,60,067
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	34,580
						Total of Vr no 1 - MIS:	34,580
	2 - 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 2 - EST:	9,75,079
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	6,516
						Total of Vr no 2 - MIS:	6,516
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	53,824
						Total of Vr no 3 - MIS:	53,824
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	64,594
						Total of Vr no 4 - MIS:	64,594
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	20,950
						Total of Vr no 5 - TA:	20,950
	6 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	22,080
						Total of Vr no 6 - TA:	22,080
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	22,840
						Total of Vr no 7 - TA:	22,840
						Total of FIROZABAD (68):	**32,60,530**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	82,27,201
						03 Not Available	14,03,724
						06 Not Available	5,050
						55 Not Available	6,29,420
						Total of Vr no 1 - EST:	1,02,65,395

Sub Head	04	Not Available	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	4 - 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
						Total of Vr no 4 - EST:	1,70,422

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004750	2 - 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
						Total of Vr no 2 - EST:	6,63,415
	3 - 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
						Total of Vr no 3 - EST:	1,18,019
						Total of GAUTAM BUDHA NAGAR (76):	**1,12,17,251**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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
						Total of Vr no 1 - EST:	7,65,873
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	70,510
						Total of Vr no 1 - MIS:	70,510
	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
						Total of Vr no 2 - EST:	12,29,536
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	13,992
						Total of Vr no 2 - MIS:	13,992
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	34,500
						03 Not Available	4,305
						Total of Vr no 3 - EST:	38,805
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	31,360
						Total of Vr no 3 - MIS:	31,360
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Not Available	4,140
						Total of Vr no 4 - EST:	4,140
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	46,680
						Total of Vr no 4 - TA:	46,680
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Not Available	3,900
						Total of Vr no 5 - EST:	3,900
	5 - TA	Second	Voted	No Objection	204000800 03 00	09 Not Available	14,561
						Total of Vr no 5 - TA:	14,561
	6 - TA	Second	Voted	No Objection	204000800 03 00	49 Not Available	22,524
						Total of Vr no 6 - TA:	22,524
						Total of GAZIPUR (30):	**22,41,881**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	64,71,200
						03 Not Available	11,00,104
						06 Not Available	4,000
						55 Not Available	4,64,450
						Total of Vr no 10 - EST:	80,39,754
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	1,62,664
						Total of Vr no 10 - TA:	1,62,664
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	66,51,700
						03 Not Available	11,32,489
						06 Not Available	2,900
						55 Not Available	5,76,190
						Total of Vr no 11 - EST:	83,63,279
	11 - TA	Second	Voted	No Objection	204000800 03 00	13 Not Available	19,983
						Total of Vr no 11 - TA:	19,983
	12 - TA	Second	Voted	No Objection	204000800 03 00	02 Not Available	36,428
						Total of Vr no 12 - TA:	36,428
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	43,500
						Total of Vr no 2 - MIS:	43,500
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	1,08,670
						Total of Vr no 3 - MIS:	1,08,670
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	49,000
						03 Not Available	8,330
						55 Not Available	4,800
						56 Not Available	480
						Total of Vr no 4 - EST:	62,610
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	97,286
						Total of Vr no 4 - TA:	97,286
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,01,84,568
						03 Not Available	17,31,377
						06 Not Available	6,560
						55 Not Available	8,54,143
						Total of Vr no 5 - EST:	1,27,76,648
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	2,30,352
						Total of Vr no 5 - TA:	2,30,352
	6 - 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 6 - EST:	93,490

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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	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,38,700
						Total of Vr no 6 - MIS:	1,38,700
	7 - 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 7 - EST:	16,45,266
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,22,961
						Total of Vr no 7 - MIS:	1,22,961
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	2,63,374
						03 Not Available	44,774
						06 Not Available	15,168
						55 Not Available	20,820
						Total of Vr no 8 - EST:	3,44,136
	8 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	21,263
						Total of Vr no 8 - TA:	21,263
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	31,99,124
						03 Not Available	5,47,553
						06 Not Available	5,300
						55 Not Available	1,70,620
						Total of Vr no 9 - EST:	39,22,597
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	15,230
						Total of Vr no 9 - TA:	15,230

Sub Head	04	Not Available	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	3 - 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
						Total of Vr no 3 - EST:	1,81,711

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	1 - 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
						Total of Vr no 1 - EST:	8,43,909

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 (`)
59004750	2 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	84,800
						03 Not Available	14,416
						55 Not Available	7,000
						Total of Vr no 2 - EST:	1,06,216
						Total of GHAZIABAD (59):	**3,73,76,653**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	20,86,484
						03 Not Available	3,58,683
						06 Not Available	1,370
						55 Not Available	94,690
						Total of Vr no 1 - EST:	25,41,227
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	69,407
						Total of Vr no 1 - MIS:	69,407
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	9,17,381
						03 Not Available	1,56,094
						06 Not Available	280
						55 Not Available	46,900
						Total of Vr no 2 - EST:	11,20,655
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	14,633
						Total of Vr no 2 - MIS:	14,633
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Not Available	21,675
						Total of Vr no 3 - MIS:	21,675
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	46,560
						Total of Vr no 4 - MIS:	46,560
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	35,200
						Total of Vr no 5 - TA:	35,200
						Total of GONDA (50):	**38,49,357**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	86,952
						Total of Vr no 1 - TA:	86,952
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	25,520
						Total of Vr no 10 - MIS:	25,520
	11 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	59,257
						Total of Vr no 11 - MIS:	59,257
	12 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,39,002
						Total of Vr no 12 - MIS:	1,39,002
	13 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	54,985
						Total of Vr no 13 - TA:	54,985
	14 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	17,194
						Total of Vr no 14 - MIS:	17,194
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	15,000
						Total of Vr no 15 - MIS:	15,000
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	10,690
						Total of Vr no 16 - MIS:	10,690
	17 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	21,176
						Total of Vr no 17 - MIS:	21,176
	18 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	43,663
						Total of Vr no 18 - MIS:	43,663
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	81,077
						Total of Vr no 19 - MIS:	81,077
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	30,047
						Total of Vr no 2 - TA:	30,047
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	83,00,323
						03 Not Available	14,27,681
						06 Not Available	18,360
						55 Not Available	6,94,140
						Total of Vr no 3 - EST:	1,04,40,504
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	27,924
						Total of Vr no 3 - TA:	27,924
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	50,47,587
						03 Not Available	8,68,447
						06 Not Available	27,468
						55 Not Available	4,59,465
						Total of Vr no 4 - EST:	64,02,967
	4 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	17,485

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	4 - TA					Total of Vr no 4 - TA:	17,485
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	1,10,185
						Total of Vr no 5 - MIS:	1,10,185
	6 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	49,944
						Total of Vr no 6 - MIS:	49,944
	7 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	1,81,275
						Total of Vr no 7 - TA:	1,81,275
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	8,29,880
						Total of Vr no 8 - MIS:	8,29,880
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	14,400
						Total of Vr no 9 - MIS:	14,400

Sub Head	04	Not Available	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	5 - EST	First	Voted	Missing vchr	204000800 04 00	01 Not Available	56,470
						03 Not Available	92,611
						06 Not Available	4,400
						38 Not Available	16,941
	8 - EST	Second	Voted	No Objection	204000800 04 00	Total of Vr no 5 - EST:	1,70,422
						01 Not Available	56,470
						03 Not Available	92,611
						06 Not Available	4,400
						38 Not Available	16,941
						Total of Vr no 8 - EST:	1,70,422

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	4,09,243
						03 Not Available	69,547
						06 Not Available	160
						55 Not Available	36,220
	2 - EST	First	Voted	No Objection	204000800 04 00	Total of Vr no 1 - EST:	5,15,170
						01 Not Available	67,600
						03 Not Available	11,492
						55 Not Available	7,000
	20 - TA	Second	Voted	No Objection	204000800 04 00	Total of Vr no 2 - EST:	86,092
						04 Not Available	8,262
						Total of Vr no 20 - TA:	8,262

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	67,600
						03 Not Available	11,492
						55 Not Available	7,000
						Total of Vr no 6 - EST:	86,092
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	4,09,100
						03 Not Available	69,547
						06 Not Available	160
						55 Not Available	36,220
						Total of Vr no 7 - EST:	5,15,027
						Total of GORAKHPUR (32):	**2,02,10,614**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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
						Total of Vr no 1 - EST:	2,53,040
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	22,696
						Total of Vr no 1 - MIS:	22,696
	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
						Total of Vr no 2 - EST:	6,61,254
						Total of HAMIRPUR (25):	**9,36,990**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	Second	Voted	No Objection	204000800 03 00	01 Not Available	5,91,440
						03 Not Available	1,01,371
						06 Not Available	1,080
						55 Not Available	21,480
						Total of Vr no 1 - EST:	7,15,371
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	13,798
						Total of Vr no 1 - MIS:	13,798
	2 - 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 2 - EST:	12,13,374
						Total of HAPUR (90):	**19,42,543**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	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 1 - EST:	18,28,537
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,99,765
						Total of Vr no 1 - MIS:	1,99,765
	2 - 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 2 - EST:	9,20,021
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	19,510
						Total of Vr no 2 - MIS:	19,510
						Total of HARDOI (47):	**29,67,833**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	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 1 - EST:	7,70,485
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	39,400
						Total of Vr no 1 - MIS:	39,400
	2 - 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 2 - EST:	7,40,012
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	88,930
						Total of Vr no 2 - MIS:	88,930
	3 - 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 3 - EST:	1,47,190
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,05,910
						Total of Vr no 3 - MIS:	1,05,910
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	45,533
						Total of Vr no 4 - MIS:	45,533
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	50,059
						Total of Vr no 5 - MIS:	50,059
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	4,245
						Total of Vr no 6 - TA:	4,245
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	22,830
						Total of Vr no 7 - TA:	22,830
						Total of HATHRAS (78):	**20,14,594**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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
						Total of Vr no 1 - EST:	7,34,049
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	13,500
						Total of Vr no 1 - MIS:	13,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,70,840
						03 Not Available	97,002
						06 Not Available	1,280
						55 Not Available	26,840
						Total of Vr no 2 - EST:	6,95,962
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	14,183
						Total of Vr no 2 - MIS:	14,183
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	8,399
						Total of Vr no 3 - MIS:	8,399
						Total of JALAUN (24):	**14,66,093**

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	10,84,300
						03 Not Available	1,84,331
						55 Not Available	54,430
						Total of Vr no 1 - EST:	13,23,061
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	13,24,900
						03 Not Available	2,25,233
						55 Not Available	58,650
						Total of Vr no 2 - EST:	16,08,783
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	5,500
						Total of Vr no 2 - MIS:	5,500
	3 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	41,456
						Total of Vr no 3 - TA:	41,456
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,92,133
						Total of Vr no 4 - MIS:	1,92,133
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	74,432
						Total of Vr no 5 - MIS:	74,432
						Total of JAUNPUR (29):	**32,55,365**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	49,87,919
						03 Not Available	8,47,946
						06 Not Available	2,555
						55 Not Available	4,45,260
						Total of Vr no 1 - EST:	62,83,680
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	34,500
						Total of Vr no 1 - MIS:	34,500
	10 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	26,500
						Total of Vr no 10 - MIS:	26,500
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	98,500
						Total of Vr no 11 - MIS:	98,500
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	36,603
						Total of Vr no 12 - MIS:	36,603
	13 - MIS	Second	Voted	No Objection	204000800 03 00	22 Not Available	10,000
						Total of Vr no 13 - MIS:	10,000
	2 - 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 2 - EST:	40,98,368
	2 - MIS	First	Voted	No Objection	204000800 03 00	13 Not Available	20,084
						Total of Vr no 2 - MIS:	20,084
	3 - EST	Second	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
						Total of Vr no 3 - EST:	1,23,227
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	1,03,659
						Total of Vr no 3 - MIS:	1,03,659
	4 - 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 4 - EST:	15,91,145
	5 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	1,32,229
						Total of Vr no 5 - TA:	1,32,229
	6 - TA	First	Voted	No Objection	204000800 03 00	05 Not Available	1,99,535
						Total of Vr no 6 - TA:	1,99,535

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	9,99,540
						Total of Vr no 8 - MIS:	9,99,540

Sub Head	04	Not Available	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	7 - TA	First	Voted	No Objection	204000800 04 00	04 Not Available	3,000
						Total of Vr no 7 - TA:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	4 - MIS	First	Voted	No Objection	204000800 04 00	13 Not Available	1,886
						Total of Vr no 4 - MIS:	1,886
	9 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	1,886
						Total of Vr no 9 - MIS:	1,886

Total of JHANSI (23):	1,37,64,342

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	5,92,800
						03 Not Available	1,00,776
						06 Not Available	40
						55 Not Available	26,510
						Total of Vr no 1 - EST:	7,20,126
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	12,523
						Total of Vr no 1 - MIS:	12,523
	2 - 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
						Total of Vr no 2 - EST:	16,51,962
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	13,56,600
						03 Not Available	2,30,622
						55 Not Available	64,740
						Total of Vr no 3 - EST:	16,51,962
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	5,75,097
						03 Not Available	97,766
						06 Not Available	40
						55 Not Available	26,510
						Total of Vr no 4 - EST:	6,99,413
						Total of JYOTIBA FULLE NAGAR (86):	**47,35,986**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,28,400
						03 Not Available	1,43,548
						06 Not Available	1,000
						55 Not Available	31,460
						Total of Vr no 1 - EST:	10,04,408
	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Not Available	2,453
						Total of Vr no 1 - MIS:	2,453
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	57,930
						Total of Vr no 10 - MIS:	57,930
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	10,662
						Total of Vr no 11 - MIS:	10,662
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,03,700
						03 Not Available	51,629
						55 Not Available	15,270
						Total of Vr no 2 - EST:	3,70,599
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	67,334
						Total of Vr no 5 - MIS:	67,334
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	51,274
						Total of Vr no 6 - MIS:	51,274
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	29,376
						Total of Vr no 7 - MIS:	29,376
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	25,760
						Total of Vr no 8 - MIS:	25,760
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	24,880
						Total of Vr no 9 - TA:	24,880
						Total of KANNAUJ (84):	**16,44,676**

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 MAY 2020 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

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	Second	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
						Total of Vr no 1 - EST:	5,78,066
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,48,480
						03 Not Available	59,194
						55 Not Available	16,190
						Total of Vr no 2 - EST:	4,23,864
						Total of KANPUR DEHAT (62):	**10,01,930**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	86,102
						Total of Vr no 1 - MIS:	86,102
	10 - 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
						Total of Vr no 10 - EST:	94,69,526
	11 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,17,800
						03 Not Available	37,026
						55 Not Available	23,160
						Total of Vr no 11 - EST:	2,77,986
	12 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,79,000
						03 Not Available	30,430
						06 Not Available	5,064
						55 Not Available	11,780
						56 Not Available	480
						Total of Vr no 12 - EST:	2,26,754
	2 - MIS	First	Voted	No Objection	204000800 03 00	13 Not Available	37,736
						Total of Vr no 2 - MIS:	37,736
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	6,56,802
						Total of Vr no 3 - MIS:	6,56,802
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	52,67,300
						03 Not Available	8,95,186
						55 Not Available	5,10,540
						Total of Vr no 4 - EST:	66,73,026
	5 - 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	1,34,420
						Total of Vr no 5 - EST:	21,73,266
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	30,607
						Total of Vr no 5 - MIS:	30,607
	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
						Total of Vr no 6 - EST:	76,93,314
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	11,52,500
						03 Not Available	1,95,925

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	7 - EST	First	Voted	No Objection	204000800 03 00	06 Not Available	460
						55 Not Available	84,260
						Total of Vr no 7 - EST:	14,33,145
	8 - 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
						Total of Vr no 8 - EST:	56,77,247
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	55,83,980
						03 Not Available	9,49,059
						06 Not Available	1,450
						55 Not Available	5,01,120
						Total of Vr no 9 - EST:	70,35,609

Sub Head	04	Not Available	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	3 - 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
						Total of Vr no 3 - EST:	1,92,751

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	1,52,400
						03 Not Available	25,908
						55 Not Available	16,600
						Total of Vr no 1 - EST:	1,94,908
	2 - 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
						Total of Vr no 2 - EST:	22,25,162
	4 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	3,038
						Total of Vr no 4 - MIS:	3,038
						Total of KANPUR NAGAR (20):	**4,40,86,979**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	40,400
						03 Not Available	6,868
						55 Not Available	1,660
						Total of Vr no 1 - EST:	48,928
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	4,375
						Total of Vr no 1 - MIS:	4,375
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	2,41,700
						03 Not Available	41,089
						55 Not Available	11,850
						Total of Vr no 2 - EST:	2,94,639
	3 - 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
						Total of Vr no 3 - EST:	6,71,395
						Total of KANSHIRAM NAGAR (88):	10,19,337

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	14,88,600
						03 Not Available	2,52,824
						06 Not Available	450
						55 Not Available	62,600
						Total of Vr no 1 - EST:	18,04,474
	1 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	11,645
						Total of Vr no 1 - TA:	11,645
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	1,500
						Total of Vr no 10 - MIS:	1,500
	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
						Total of Vr no 2 - EST:	8,45,979
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	11,900
						Total of Vr no 2 - MIS:	11,900
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	14,88,200
						03 Not Available	2,52,824
						06 Not Available	450
						55 Not Available	62,600
						Total of Vr no 3 - EST:	18,04,074
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	66,774
						Total of Vr no 3 - MIS:	66,774
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	6,91,700
						03 Not Available	1,17,589
						55 Not Available	36,690
						Total of Vr no 4 - EST:	8,45,979
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	21,132
						Total of Vr no 4 - MIS:	21,132
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	17,939
						Total of Vr no 5 - MIS:	17,939
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	18,617
						Total of Vr no 6 - MIS:	18,617
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	43,542
						Total of Vr no 7 - MIS:	43,542
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	11,755
						Total of Vr no 8 - MIS:	11,755
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	960
						Total of Vr no 9 - MIS:	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	MAY 2020	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	KHERI (48)

Total of KHERI (48):	55,06,270

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 MAY 2020 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

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	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 1 - EST:	5,81,297
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Not Available	82,410
						Total of Vr no 1 - TA:	82,410
	2 - 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 2 - EST:	5,97,499
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	17,500
						Total of Vr no 2 - MIS:	17,500
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	37,782
						Total of Vr no 3 - MIS:	37,782
	4 - MIS	Second	Voted	No Objection	204000800 03 00	05 Not Available	28,080
						Total of Vr no 4 - MIS:	28,080
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	1,507
						Total of Vr no 5 - MIS:	1,507
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	19,349
						Total of Vr no 6 - MIS:	19,349
						Total of LALITPUR (58):	**13,65,424**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,94,300
						03 Not Available	33,031
						06 Not Available	5,064
						55 Not Available	18,460
						56 Not Available	2,340
						Total of Vr no 1 - EST:	2,53,195
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	63,72,000
						03 Not Available	10,82,798
						55 Not Available	5,33,660
						Total of Vr no 10 - EST:	79,88,458
	11 - 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	3,01,400
						Total of Vr no 11 - EST:	54,95,059
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	85,987
						03 Not Available	14,618
						55 Not Available	10,152
						56 Not Available	581
						Total of Vr no 5 - EST:	1,11,338
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	77,53,950
						03 Not Available	13,18,418
						06 Not Available	3,362
						55 Not Available	6,30,450
						Total of Vr no 8 - EST:	97,06,180
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,12,38,048
						03 Not Available	19,09,546
						06 Not Available	17,978
						55 Not Available	9,14,600
						Total of Vr no 9 - EST:	1,40,80,172
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	4,718
						Total of Vr no 9 - MIS:	4,718

Sub Head	04	Not Available	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	2 - TA	Second	Voted	No Objection	204000800 04 00	04 Not Available	7,490
						Total of Vr no 2 - TA:	7,490
	4 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	67,210

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	04	Not Available	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	4 - EST	First	Voted	No Objection	204000800 04 00	03 Not Available	1,10,224
						06 Not Available	4,400
						38 Not Available	20,163
						Total of Vr no 4 - EST:	2,01,997
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	2 - 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
						Total of Vr no 2 - EST:	14,42,239
	3 - 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
						Total of Vr no 3 - EST:	2,95,034
	3 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	4,517
						Total of Vr no 3 - MIS:	4,517

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	1 - MIS	Second	Voted	No Objection	204000800 06 00	13 Not Available	5,894
						Total of Vr no 1 - MIS:	5,894
	10 - MIS	Second	Voted	No Objection	204000800 06 00	42 Not Available	53,340
						Total of Vr no 10 - MIS:	53,340
	11 - MIS	Second	Voted	No Objection	204000800 06 00	08 Not Available	1,38,673
						Total of Vr no 11 - MIS:	1,38,673
	6 - EST	Second	Voted	No Objection	204000800 06 00	01 Not Available	6,47,800
						03 Not Available	1,10,126
						06 Not Available	22,461
						55 Not Available	40,260
						Total of Vr no 6 - EST:	8,20,647
	7 - EST	Second	Voted	No Objection	204000800 06 00	01 Not Available	20,89,100
						03 Not Available	3,55,147
						06 Not Available	58,365
						55 Not Available	1,24,360
						Total of Vr no 7 - EST:	26,26,972
	7 - MIS	Second	Voted	No Objection	204000800 06 00	13 Not Available	2,836

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	7 - MIS					Total of Vr no 7 - MIS:	2,836
	8 - MIS	Second	Voted	No Objection	204000800 06 00	15 Not Available	16,431
						Total of Vr no 8 - MIS:	16,431
						Total of LUCKNOW (43):	**4,32,55,190**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	18 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	12,035
						Total of Vr no 18 - TA:	12,035
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						Total of Vr no 21 - EST:	1,73,745
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,48,500
						03 Not Available	25,245
						Total of Vr no 7 - EST:	1,73,745
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	14,976
						Total of Vr no 8 - TA:	14,976

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001194	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						55 Not Available	25,968
						Total of Vr no 24 - EST:	2,15,859
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,62,300
						03 Not Available	27,591
						55 Not Available	25,968
						Total of Vr no 4 - EST:	2,15,859

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003058	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,66,100
						03 Not Available	28,237
						55 Not Available	26,576
						Total of Vr no 23 - EST:	2,20,913
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,66,100
						03 Not Available	28,237
						55 Not Available	26,576
						Total of Vr no 5 - EST:	2,20,913

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003115	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						55 Not Available	25,216
						Total of Vr no 20 - EST:	2,09,608
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,57,600
						03 Not Available	26,792
						55 Not Available	25,216

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 (`)
60003115	6 - EST					Total of Vr no 6 - EST:	2,09,608
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003349	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						Total of Vr no 22 - EST:	1,82,221
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,43,300
						03 Not Available	24,361
						55 Not Available	14,560
						Total of Vr no 8 - EST:	1,82,221
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	1,27,875
						Total of Vr no 1 - MIS:	1,27,875
	10 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	29,31,300
						03 Not Available	4,98,321
						55 Not Available	2,20,934
						Total of Vr no 10 - EST:	36,50,555
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	34,954
						Total of Vr no 10 - MIS:	34,954
	11 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	60,55,300
						03 Not Available	10,63,138
						06 Not Available	3,000
						55 Not Available	5,15,280
						Total of Vr no 11 - EST:	76,36,718
	12 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	31,11,300
						03 Not Available	5,28,921
						06 Not Available	3,680
						55 Not Available	1,79,220
						Total of Vr no 12 - EST:	38,23,121
	13 - 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
						Total of Vr no 13 - EST:	2,21,781
	14 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	14 - EST					Total of Vr no 14 - EST:	28,62,371
	14 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	64,039
						Total of Vr no 14 - MIS:	64,039
	15 - 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
						Total of Vr no 15 - EST:	8,67,425
	15 - MIS	Second	Voted	No Objection	204000800 03 00	23 Not Available	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	57,75,907
						03 Not Available	9,86,017
						06 Not Available	9,856
						55 Not Available	4,86,260
						Total of Vr no 16 - EST:	72,58,040
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	5,15,731
						Total of Vr no 2 - MIS:	5,15,731
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	66,84,670
						03 Not Available	11,35,736
						06 Not Available	600
						55 Not Available	5,61,460
						Total of Vr no 25 - EST:	83,82,466
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	31,12,900
						03 Not Available	5,29,193
						06 Not Available	3,680
						55 Not Available	1,79,220
						Total of Vr no 26 - EST:	38,24,993
	27 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	58,14,464
						03 Not Available	9,88,458
						06 Not Available	9,856
						55 Not Available	4,88,038
						Total of Vr no 27 - EST:	73,00,816
	28 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	60,55,300
						03 Not Available	10,63,138
						06 Not Available	3,000
						55 Not Available	5,15,280
						Total of Vr no 28 - EST:	76,36,718
	29 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	29,31,300
						03 Not Available	4,98,321

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	29 - EST	Second	Voted	No Objection	204000800 03 00	55 Not Available	2,20,934
						Total of Vr no 29 - EST:	36,50,555
	3 - MIS	First	Voted	No Objection	204000800 03 00	13 Not Available	17,72,058
						Total of Vr no 3 - MIS:	17,72,058
	30 - EST	Second	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
						Total of Vr no 30 - EST:	2,21,781
	4 - MIS	Second	Voted	No Objection	204000800 03 00	23 Not Available	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,57,622
						Total of Vr no 5 - MIS:	1,57,622
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	1,23,750
						Total of Vr no 6 - MIS:	1,23,750
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Not Available	19,495
						Total of Vr no 7 - MIS:	19,495
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	66,81,570
						03 Not Available	11,35,209
						06 Not Available	600
						55 Not Available	5,61,460
						Total of Vr no 9 - EST:	83,78,839
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	7,60,000
						Total of Vr no 9 - MIS:	7,60,000

Sub Head	04	Not Available	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	19 - EST	Second	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
						Total of Vr no 19 - EST:	2,32,868
	2 - 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

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

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	2 - EST	First	Voted	No Objection	204000800 04 00	55 Not Available	11,760
						Total of Vr no 2 - EST:	2,32,868
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
						Total of Vr no 1 - EST:	3,93,840
	11 - TA	Second	Voted	No Objection	204000800 04 00	58 Not Available	16,256
						Total of Vr no 11 - TA:	16,256
	12 - TA	Second	Voted	No Objection	204000800 04 00	13 Not Available	6,610
						Total of Vr no 12 - TA:	6,610
	13 - TA	Second	Voted	No Objection	204000800 04 00	08 Not Available	6,760
						Total of Vr no 13 - TA:	6,760
	17 - EST	Second	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
						Total of Vr no 17 - EST:	12,63,066
	18 - EST	Second	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
						Total of Vr no 18 - EST:	3,93,840
	3 - 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
						Total of Vr no 3 - EST:	12,63,066

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 (`)
60004753	16 - MIS	Second	Voted	No Objection	204000800 11 00	42 Not Available	3,70,000
						Total of Vr no 16 - MIS:	3,70,000
	17 - MIS	Second	Voted	No Objection	204000800 11 00	42 Not Available	2,916
						Total of Vr no 17 - MIS:	2,916

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	MAY 2020	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	LUCKNOW-2 (60)		
		Total of LUCKNOW-2 (60):	7,56,05,496

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 MAY 2020 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

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	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 1 - EST:	6,62,995
	2 - 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 2 - EST:	3,82,890
	3 - 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 3 - EST:	44,138
						Total of MAHARAJGANJ (70):	**10,90,023**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,24,740
						03 Not Available	55,097
						06 Not Available	80
						55 Not Available	11,350
						Total of Vr no 1 - EST:	3,91,267
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	1,50,762
						Total of Vr no 1 - MIS:	1,50,762
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,36,320
						03 Not Available	57,120
						55 Not Available	12,020
						Total of Vr no 2 - EST:	4,05,460
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	5,900
						Total of Vr no 2 - MIS:	5,900
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	17,294
						Total of Vr no 3 - MIS:	17,294
						Total of MAHOBA (71):	**9,70,683**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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
						Total of Vr no 1 - EST:	23,99,402
	1 - MIS	First	Voted	No Objection	204000800 03 00	05 Not Available	22,152
						Total of Vr no 1 - MIS:	22,152
	12 - MIS	First	Voted	No Objection	204000800 03 00	15 Not Available	1,39,253
						Total of Vr no 12 - MIS:	1,39,253
	13 - MIS	First	Voted	No Objection	204000800 03 00	08 Not Available	1,38,974
						Total of Vr no 13 - MIS:	1,38,974
	14 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	9,811
						Total of Vr no 14 - MIS:	9,811
	15 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,01,307
						Total of Vr no 15 - MIS:	1,01,307
	16 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,38,981
						Total of Vr no 16 - MIS:	1,38,981
	17 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	58,678
						Total of Vr no 17 - MIS:	58,678
	18 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,53,544
						Total of Vr no 18 - MIS:	1,53,544
	19 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	19,124
						Total of Vr no 19 - LTC:	19,124
	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
						Total of Vr no 2 - EST:	8,80,363
	2 - MIS	First	Voted	No Objection	204000800 03 00	05 Not Available	23,660
						Total of Vr no 2 - MIS:	23,660
	20 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	4,548
						Total of Vr no 20 - LTC:	4,548
	21 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	5,232
						Total of Vr no 21 - LTC:	5,232
	22 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	9,535
						Total of Vr no 22 - LTC:	9,535
	23 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	9,192
						Total of Vr no 23 - LTC:	9,192
	24 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	4,066

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	24 - LTC					Total of Vr no 24 - LTC:	4,066
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	6,600
						Total of Vr no 25 - MIS:	6,600
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	67,806
						Total of Vr no 26 - MIS:	67,806
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,21,900
						03 Not Available	1,22,723
						55 Not Available	35,740
						Total of Vr no 3 - EST:	8,80,363
	3 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	14,226
						Total of Vr no 3 - LTC:	14,226
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	19,76,600
						03 Not Available	3,36,022
						55 Not Available	86,780
						Total of Vr no 4 - EST:	23,99,402
	4 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	13,660
						Total of Vr no 4 - LTC:	13,660
	5 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	6,104
						Total of Vr no 5 - LTC:	6,104
	6 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	5,272
						Total of Vr no 6 - LTC:	5,272
	7 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	1,755
						Total of Vr no 7 - LTC:	1,755
	8 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	605
						Total of Vr no 8 - LTC:	605
	9 - LTC	First	Voted	No Objection	204000800 03 00	04 Not Available	1,744
						Total of Vr no 9 - LTC:	1,744
						Total of MAINPURI (09):	**75,15,359**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	18,89,100
						03 Not Available	3,21,096
						06 Not Available	20
						55 Not Available	80,830
						Total of Vr no 1 - EST:	22,91,046
	1 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	2,647
						Total of Vr no 1 - TA:	2,647
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	35,79,080
						03 Not Available	6,11,388
						06 Not Available	280
						55 Not Available	1,54,200
						Total of Vr no 2 - EST:	43,44,948
	2 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	43,786
						Total of Vr no 2 - MIS:	43,786
						Total of MATHURA (07):	**66,82,427**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	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 1 - EST:	12,27,899
	1 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	17,827
						Total of Vr no 1 - MIS:	17,827
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,32,294
						03 Not Available	1,44,227
						06 Not Available	67
						55 Not Available	42,896
						Total of Vr no 2 - EST:	10,19,484
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	4,074
						Total of Vr no 2 - MIS:	4,074
						Total of MAU (66):	**22,69,284**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	2,66,490
						Total of Vr no 1 - MIS:	2,66,490
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	3,79,995
						Total of Vr no 2 - MIS:	3,79,995
	3 - 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
						Total of Vr no 3 - EST:	3,48,833
	4 - 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
						Total of Vr no 4 - EST:	5,86,271
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	54,97,806
						03 Not Available	9,34,966
						06 Not Available	200
						55 Not Available	5,27,660
						Total of Vr no 5 - EST:	69,60,632
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	71,32,190
						03 Not Available	12,14,616
						06 Not Available	5,280
						55 Not Available	6,48,660
						Total of Vr no 6 - EST:	90,00,746
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	20,533
						03 Not Available	31,621
						Total of Vr no 7 - EST:	52,154
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	33,900
						03 Not Available	5,763
						06 Not Available	3,340
						Total of Vr no 8 - EST:	43,003

Sub Head	04	Not Available	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	10 - EST	Second	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

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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	10 - EST	Second	Voted	No Objection	204000800 04 00	55 Not Available	11,040
						Total of Vr no 10 - EST:	2,13,037
	9 - 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
						Total of Vr no 9 - EST:	2,13,037

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	7,940
						Total of Vr no 1 - EST:	1,24,706
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	99,800
						03 Not Available	16,966
						55 Not Available	7,940
						Total of Vr no 11 - EST:	1,24,706
	12 - EST	Second	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
						Total of Vr no 12 - EST:	4,56,263
	2 - 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
						Total of Vr no 2 - EST:	4,56,263
						Total of MEERUT (04):	**1,92,26,136**

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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	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 1 - EST:	30,96,659
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - 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 2 - EST:	14,42,509
						Total of MIRZAPUR (28):	**45,51,168**

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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	5,91,713
						03 Not Available	1,00,591
						06 Not Available	22,430
						55 Not Available	46,875
						Total of Vr no 1 - EST:	7,61,609
	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Not Available	16,024
						Total of Vr no 1 - MIS:	16,024
	10 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	26,747
						Total of Vr no 10 - MIS:	26,747
	11 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	71,183
						Total of Vr no 11 - MIS:	71,183
	14 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	26,236
						Total of Vr no 14 - MIS:	26,236
	15 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	19,515
						Total of Vr no 15 - MIS:	19,515
	16 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	25,983
						Total of Vr no 16 - MIS:	25,983
	17 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	42,473
						Total of Vr no 17 - MIS:	42,473
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	1,60,800
						03 Not Available	27,336
						55 Not Available	19,060
						Total of Vr no 2 - EST:	2,07,196
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	33,188
						Total of Vr no 2 - MIS:	33,188
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	55,39,687
						03 Not Available	9,41,335
						06 Not Available	13,920
						55 Not Available	4,79,280
						Total of Vr no 3 - EST:	69,74,222
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	83,32,333
						03 Not Available	14,16,120
						06 Not Available	4,400
						55 Not Available	7,15,601
						Total of Vr no 4 - EST:	1,04,68,454
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	36,851
						03 Not Available	6,264
						55 Not Available	4,351

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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	56 Not Available	279
						Total of Vr no 5 - EST:	47,745
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	33,240
						Total of Vr no 5 - MIS:	33,240
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,70,800
						03 Not Available	63,036
						55 Not Available	35,200
						Total of Vr no 6 - EST:	4,69,036
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	10,576
						Total of Vr no 6 - MIS:	10,576
	7 - EST	Second	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
						Total of Vr no 7 - EST:	7,68,377
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	4,465
						Total of Vr no 7 - MIS:	4,465
	8 - EST	Second	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
						Total of Vr no 8 - EST:	70,31,708
	8 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	6,940
						Total of Vr no 8 - MIS:	6,940
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	84,53,395
						03 Not Available	14,36,689
						06 Not Available	4,400
						55 Not Available	7,30,166
						Total of Vr no 9 - EST:	1,06,24,650
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	44,738
						Total of Vr no 9 - MIS:	44,738
						Total of MORADABAD (14):	**3,77,14,305**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,80,617
						Total of Vr no 1 - MIS:	1,80,617
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	5,64,900
						03 Not Available	96,016
						06 Not Available	100
						55 Not Available	26,350
						Total of Vr no 2 - EST:	6,87,366
	2 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	1,21,116
						Total of Vr no 2 - TA:	1,21,116
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	46,60,850
						03 Not Available	7,92,115
						06 Not Available	3,000
						55 Not Available	2,14,020
						Total of Vr no 3 - EST:	56,69,985
	4 - 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
						Total of Vr no 4 - EST:	25,71,579
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	98,500
						03 Not Available	16,745
						Total of Vr no 5 - EST:	1,15,245

Sub Head	04	Not Available	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	1 - EST	First	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
						Total of Vr no 1 - EST:	4,14,819
	6 - 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
						Total of Vr no 6 - EST:	4,14,819
						Total of MUZAFFARNAGAR (03):	**1,01,75,546**

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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 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	94,792
						Total of Vr no 1 - MIS:	94,792
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	46,900
						Total of Vr no 2 - MIS:	46,900
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	2,544
						Total of Vr no 3 - MIS:	2,544
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	23,654
						Total of Vr no 4 - TA:	23,654
						Total of PADRAUNA (73):	**1,67,890**

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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	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 1 - EST:	7,68,651
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	20,695
						Total of Vr no 1 - MIS:	20,695
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	2,24,909
						Total of Vr no 2 - MIS:	2,24,909
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,46,100
						03 Not Available	1,43,837
						55 Not Available	39,390
						Total of Vr no 3 - EST:	10,29,327
						Total of PILIBHIT (16):	**20,43,582**

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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	9,01,900
						03 Not Available	1,53,323
						06 Not Available	360
						55 Not Available	38,150
						Total of Vr no 1 - EST:	10,93,733
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	8,448
						Total of Vr no 1 - MIS:	8,448
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	3,26,800
						03 Not Available	55,556
						55 Not Available	18,110
						Total of Vr no 2 - EST:	4,00,466
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	16,300
						Total of Vr no 2 - MIS:	16,300
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	9,744
						Total of Vr no 3 - TA:	9,744
						Total of PRATAPGARH (53):	15,28,691

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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 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	10,827
						Total of Vr no 1 - MIS:	10,827
						Total of RAIBAREILLY (45):	**10,827**

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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	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 1 - EST:	10,14,987
	1 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	9,286
						Total of Vr no 1 - MIS:	9,286
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,70,745
						03 Not Available	1,48,027
						06 Not Available	60
						55 Not Available	41,700
						Total of Vr no 2 - EST:	10,60,532
						Total of RAMPUR (17):	**20,84,805**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	32,072
						Total of Vr no 1 - MIS:	32,072
	10 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,99,952
						Total of Vr no 10 - MIS:	1,99,952
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	1,925
						Total of Vr no 11 - TA:	1,925
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	3,074
						Total of Vr no 12 - TA:	3,074
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	12,837
						Total of Vr no 13 - MIS:	12,837
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	21,480
						Total of Vr no 14 - MIS:	21,480
	15 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	13,329
						Total of Vr no 15 - MIS:	13,329
	16 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	3,960
						Total of Vr no 16 - MIS:	3,960
	17 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	80,993
						Total of Vr no 17 - MIS:	80,993
	18 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	23,987
						Total of Vr no 18 - MIS:	23,987
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	4,079
						Total of Vr no 19 - MIS:	4,079
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	1,00,971
						Total of Vr no 2 - MIS:	1,00,971
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	2,999
						Total of Vr no 20 - MIS:	2,999
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	13,556
						Total of Vr no 21 - MIS:	13,556
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	9,389
						Total of Vr no 22 - MIS:	9,389
	23 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	24,970
						Total of Vr no 23 - TA:	24,970
	24 - TA	Second	Voted	No Objection	204000800 03 00	05 Not Available	18,595
						Total of Vr no 24 - TA:	18,595
	25 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	15,330
						Total of Vr no 25 - TA:	15,330

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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	26 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	20,731
						Total of Vr no 26 - MIS:	20,731
	27 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	9,873
						Total of Vr no 27 - MIS:	9,873
	28 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	24,000
						Total of Vr no 28 - MIS:	24,000
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	47,98,040
						03 Not Available	8,18,584
						06 Not Available	2,900
						55 Not Available	4,12,920
						Total of Vr no 3 - EST:	60,32,444
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	23,280
						Total of Vr no 3 - MIS:	23,280
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	31,74,257
						03 Not Available	5,41,484
						06 Not Available	120
						55 Not Available	2,99,380
						Total of Vr no 4 - EST:	40,15,241
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	48,000
						Total of Vr no 4 - MIS:	48,000
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	8,33,500
						03 Not Available	1,41,695
						06 Not Available	38,448
						55 Not Available	41,640
						Total of Vr no 5 - EST:	10,55,283
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	25,358
						Total of Vr no 5 - MIS:	25,358
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	13,61,400
						03 Not Available	2,32,118
						06 Not Available	80
						55 Not Available	1,88,860
						Total of Vr no 6 - EST:	17,82,458
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	47,335
						Total of Vr no 6 - MIS:	47,335
	7 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	45,902
						Total of Vr no 7 - MIS:	45,902
	8 - MIS	First	Voted	No Objection	204000800 03 00	47 Not Available	48,320
						Total of Vr no 8 - MIS:	48,320

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	9 - MIS	First	Voted	No Objection	204000800 03 00	49 Not Available	36,960
						Total of Vr no 9 - MIS:	36,960

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 (`)
02004751	1 - EST	First	Voted	No Objection	204000800 04 00	01 Not Available	1,58,600
						03 Not Available	26,962
						55 Not Available	14,380
						Total of Vr no 1 - EST:	1,99,942
	2 - 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
						Total of Vr no 2 - EST:	1,92,892
	29 - MIS	Second	Voted	No Objection	204000800 04 00	09 Not Available	5,470
						Total of Vr no 29 - MIS:	5,470
	30 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	705
						Total of Vr no 30 - MIS:	705
	31 - MIS	Second	Voted	No Objection	204000800 04 00	10 Not Available	6,566
						Total of Vr no 31 - MIS:	6,566
	7 - EST	Second	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
						Total of Vr no 7 - EST:	1,92,892
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	1,58,600
						03 Not Available	26,962
						55 Not Available	14,380
						Total of Vr no 8 - EST:	1,99,942
						Total of SAHARANPUR (02):	**1,45,97,092**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	Second	Voted	No Objection	204000800 03 00	01 Not Available	25,200
						03 Not Available	4,284
						55 Not Available	1,200
						Total of Vr no 1 - EST:	30,684
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	12,298
						Total of Vr no 1 - MIS:	12,298
	2 - 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 2 - EST:	14,21,160
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,70,800
						03 Not Available	1,31,036
						06 Not Available	640
						55 Not Available	37,080
						Total of Vr no 3 - EST:	9,39,556
						Total of SAMBHAL (92):	**24,03,698**

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 MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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
						Total of Vr no 1 - EST:	3,31,682
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	14,011
						Total of Vr no 1 - MIS:	14,011
	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
						Total of Vr no 2 - EST:	7,86,058
	3 - EST	Second	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
						Total of Vr no 3 - EST:	7,86,058
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	2,71,600
						03 Not Available	46,172
						55 Not Available	13,910
						Total of Vr no 4 - EST:	3,31,682
						Total of SANT KABIR NAGAR (80):	**22,49,491**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	40,900
						Total of Vr no 1 - MIS:	40,900
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	96,068
						Total of Vr no 2 - MIS:	96,068
						Total of SANT RAVIDAS NAGAR (72):	**1,36,968**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	52,757
						Total of Vr no 1 - MIS:	52,757
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	89,229
						Total of Vr no 2 - MIS:	89,229
	3 - MIS	Second	Voted	No Objection	204000800 03 00	47 Not Available	20,150
						Total of Vr no 3 - MIS:	20,150
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	18,155
						Total of Vr no 4 - MIS:	18,155
						Total of SHAHJAHANPUR (15):	**1,80,291**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	Second	Voted	No Objection	204000800 03 00	01 Not Available	8,56,770
						03 Not Available	1,46,302
						06 Not Available	260
						55 Not Available	41,540
						Total of Vr no 1 - EST:	10,44,872
	1 - MIS	Second	Voted	No Objection	204000800 03 00	09 Not Available	7,640
						Total of Vr no 1 - MIS:	7,640
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	7,71,000
						03 Not Available	1,31,070
						06 Not Available	160
						55 Not Available	33,600
						Total of Vr no 2 - EST:	9,35,830
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	3,047
						Total of Vr no 2 - MIS:	3,047
						Total of SHAMLI (91):	**19,91,389**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	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 1 - EST:	9,63,053
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - 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 2 - EST:	3,48,394
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Not Available	47,051
						Total of Vr no 2 - MIS:	47,051
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	17,789
						Total of Vr no 3 - MIS:	17,789
	4 - LTC	Second	Voted	No Objection	204000800 03 00	04 Not Available	12,777
						Total of Vr no 4 - LTC:	12,777
						Total of SIDDHARTH NAGAR (67):	**13,95,064**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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 - MIS	Second	Voted	No Objection	204000800 03 00	13 Not Available	6,948
						Total of Vr no 1 - MIS:	6,948
						Total of SITAPUR (46):	**6,948**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	1 - EST	First	Voted	No Objection	204000800 03 00	01 Not Available	10,16,300
						03 Not Available	1,72,669
						06 Not Available	40
						55 Not Available	50,690
						Total of Vr no 1 - EST:	12,39,699
	1 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,20,234
						Total of Vr no 1 - MIS:	1,20,234
	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
						Total of Vr no 2 - EST:	16,87,282
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	15,680
						Total of Vr no 5 - MIS:	15,680
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	11,052
						Total of Vr no 6 - MIS:	11,052
						Total of SONBHADRA (69):	**30,73,947**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	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 1 - EST:	9,67,885
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Not Available	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - 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 2 - EST:	10,36,705
						Total of SULTANPUR (52):	**20,16,590**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

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
						Total of Vr no 1 - EST:	4,07,145
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	9,400
						Total of Vr no 1 - MIS:	9,400
	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
						Total of Vr no 2 - EST:	13,35,721
	3 - EST	Second	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
						Total of Vr no 3 - EST:	13,35,721
	4 - EST	Second	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
						Total of Vr no 4 - EST:	4,07,145
						Total of UNNAO (44):	**34,95,132**

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	1,70,400
						03 Not Available	28,968
						06 Not Available	10,128
						55 Not Available	6,456
						56 Not Available	1,040
						Total of Vr no 10 - EST:	2,16,992
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Not Available	42,750
						Total of Vr no 3 - MIS:	42,750
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	66,13,581
						03 Not Available	11,34,750
						06 Not Available	6,900
						55 Not Available	5,30,440
						Total of Vr no 4 - EST:	82,85,671
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	33,875
						Total of Vr no 4 - TA:	33,875
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	39,00,001
						03 Not Available	6,63,972
						55 Not Available	3,92,053
						Total of Vr no 5 - EST:	49,56,026
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Not Available	48,298
						Total of Vr no 5 - TA:	48,298
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	41,99,800
						03 Not Available	7,14,646
						06 Not Available	3,780
						55 Not Available	3,46,340
						Total of Vr no 6 - EST:	52,64,566
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,87,589
						Total of Vr no 6 - MIS:	1,87,589
	7 - 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 7 - EST:	17,50,735
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Not Available	1,91,204
						Total of Vr no 7 - MIS:	1,91,204
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Not Available	54,68,800
						03 Not Available	9,29,696
						55 Not Available	4,89,160
						Total of Vr no 8 - EST:	68,87,656

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

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	8 - MIS	Second	Voted	No Objection	204000800 03 00	05 Not Available	20,920
						Total of Vr no 8 - MIS:	20,920
	9 - 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 9 - EST:	3,90,538
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Not Available	50,370
						Total of Vr no 9 - MIS:	50,370

Sub Head	04	Not Available	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	2 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	65,830
						03 Not Available	1,07,961
						06 Not Available	24,149
						Total of Vr no 2 - EST:	1,97,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001797	1 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	70,290
						03 Not Available	1,15,276
						06 Not Available	25,487
						Total of Vr no 1 - EST:	2,11,053

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	1 - MIS	Second	Voted	No Objection	204000800 04 00	08 Not Available	6,760
						Total of Vr no 1 - MIS:	6,760
	2 - MIS	Second	Voted	No Objection	204000800 04 00	13 Not Available	11,117
						Total of Vr no 2 - MIS:	11,117
	3 - EST	Second	Voted	No Objection	204000800 04 00	01 Not Available	15,98,930
						03 Not Available	2,82,152
						06 Not Available	4,360
						55 Not Available	1,51,280
						Total of Vr no 3 - EST:	20,36,722
						Total of VARANASI (27):	**3,07,90,782**
						Grand Total:	**61,19,93,315**

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

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)	2,39,16,603	23,65,974	2,62,82,577	0	
	ALIGARH (06)	1,32,39,140	3,46,871	1,35,86,011	0	
	ALLAHABAD-2 (64)	23,34,746	2,92,01,196	3,15,35,942	0	
	AMBEDKAR NAGAR (74)	11,83,405	12,53,345	24,36,750	0	
	AURAIYA (81)	13,04,407	13,17,456	26,21,863	0	
	AZAMGARH (34)	51,200	48,78,245	49,29,445	0	
	BADAUN (13)	17,66,168	0	17,66,168	0	
	BAGPAT (83)	15,47,637	0	15,47,637	0	
	BAHRAICH (51)	21,95,686	65,721	22,61,407	0	
	BALLIA (31)	0	55,04,288	55,04,288	0	
	BALRAMPUR (79)	6,23,444	0	6,23,444	0	
	BANDA (26)	28,53,861	0	28,53,861	0	
	BARABANKY (54)	0	9,76,658	9,76,658	0	
	BAREILLY (11)	1,59,00,875	14,06,748	1,73,07,623	0	
	BASTI (33)	20,10,170	19,84,501	39,94,671	0	
	BIJNORE (12)	41,42,049	63,80,593	1,05,22,642	12,347	Missing vchr
	BULANDSHAHAR (05)	62,02,221	0	62,02,221	0	
	CHANDAULI (77)	26,79,170	25,14,604	51,93,774	1,11,090	Missing vchr
	CHATRAPATI S M NAGAR (89)	0	8,09,633	8,09,633	0	
	CHITRAKOOT (87)	10,00,012	75,635	10,75,647	0	
	DEORIA (35)	21,81,634	21,76,054	43,57,688	0	
	ETAH (10)	13,24,084	37,612	13,61,696	0	
	ETAWAH (19)	0	66,09,863	66,09,863	0	
	FAIZABAD (49)	0	1,20,94,526	1,20,94,526	0	
	FATEHGARH (18)	0	16,71,616	16,71,616	0	
	FATEHPUR (21)	5,46,716	22,25,496	27,72,212	0	
	FIROZABAD (68)	0	32,60,530	32,60,530	0	
	GAUTAM BUDHA NAGAR (76)	1,12,17,251	0	1,12,17,251	0	
	GAZIPUR (30)	19,95,409	2,46,472	22,41,881	0	
	GHAZIABAD (59)	11,31,836	3,62,44,817	3,73,76,653	0	
	GONDA (50)	37,67,597	81,760	38,49,357	0	
	GORAKHPUR (32)	1,89,48,847	12,61,767	2,02,10,614	1,70,422	Missing vchr
	HAMIRPUR (25)	9,14,294	22,696	9,36,990	0	
	HAPUR (90)	0	19,42,543	19,42,543	0	
	HARDOI (47)	1,99,765	27,68,068	29,67,833	0	
	HATHRAS (78)	0	20,14,594	20,14,594	0	
	JALAUN (24)	14,43,511	22,582	14,66,093	0	
	JAUNPUR (29)	29,41,844	3,13,521	32,55,365	0	
	JHANSI (23)	14,94,433	1,22,69,909	1,37,64,342	0	
	JYOTIBA FULLE NAGAR (86)	23,84,611	23,51,375	47,35,986	0	
	KANNAUJ (84)	2,453	16,42,223	16,44,676	0	
	KANPUR DEHAT (62)	0	10,01,930	10,01,930	0	
	KANPUR NAGAR (20)	4,33,96,532	6,90,447	4,40,86,979	0	
	KANSHIRAM NAGAR (88)	10,14,962	4,375	10,19,337	0	
	KHERI (48)	26,50,453	28,55,817	55,06,270	0	
	LALITPUR (58)	82,410	12,83,014	13,65,424	0	
	LUCKNOW (43)	21,92,465	4,10,62,725	4,32,55,190	0	
	LUCKNOW-2 (60)	4,00,06,634	3,55,98,862	7,56,05,496	0	
	MAHARAJGANJ (70)	0	10,90,023	10,90,023	0	
	MAHOBA (71)	0	9,70,683	9,70,683	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)	38,97,269	36,18,090	75,15,359	0	
	MATHURA (07)	0	66,82,427	66,82,427	0	
	MAU (66)	0	22,69,284	22,69,284	0	
	MEERUT (04)	1,77,85,645	14,40,491	1,92,26,136	0	
	MIRZAPUR (28)	0	45,51,168	45,51,168	0	
	MORADABAD (14)	1,84,27,505	1,92,86,800	3,77,14,305	0	
	MUZAFFARNAGAR (03)	94,58,994	7,16,552	1,01,75,546	0	
	PADRAUNA (73)	0	1,67,890	1,67,890	0	
	PILIBHIT (16)	20,695	20,22,887	20,43,582	0	
	PRATAPGARH (53)	0	15,28,691	15,28,691	0	
	RAIBAREILLY (45)	0	10,827	10,827	0	
	RAMPUR (17)	0	20,84,805	20,84,805	0	
	SAHARANPUR (02)	1,38,86,410	7,10,682	1,45,97,092	0	
	SAMBHAL (92)	0	24,03,698	24,03,698	0	
	SANT KABIR NAGAR (80)	11,17,740	11,31,751	22,49,491	0	
	SANT RAVIDAS NAGAR (72)	0	1,36,968	1,36,968	0	
	SHAHJAHANPUR (15)	0	1,80,291	1,80,291	0	
	SHAMLI (91)	0	19,91,389	19,91,389	0	
	SIDDHARTH NAGAR (67)	0	13,95,064	13,95,064	0	
	SITAPUR (46)	0	6,948	6,948	0	
	SONBHADRA (69)	29,26,981	1,46,966	30,73,947	0	
	SULTANPUR (52)	12,000	20,04,590	20,16,590	0	
	UNNAO (44)	17,42,866	17,52,266	34,95,132	0	
	VARANASI (27)	0	3,07,90,782	3,07,90,782	0	
	Total of Mj Hd 2040:	**29,20,64,640** 0	**31,99,28,675** 0	**61,19,93,315**	**2,93,859**	
	Grand Total:	**29,20,64,640** 0	**31,99,28,675** 0	**61,19,93,315**	**2,93,859**	

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 MAY 2020 **GRANT NO** 92 Cultural Department

TREASURY NAME AGRA (08)

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 (`)
08004774	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	2,03,800
						03 Not Available	34,646
						55 Not Available	17,580
						56 Not Available	1,800
						Total of Vr no 3 - EST:	2,57,826
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	2,03,800
						03 Not Available	34,646
						55 Not Available	17,580
						Total of Vr no 4 - EST:	2,56,026
	5 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	2,03,800
						03 Not Available	34,646
						55 Not Available	17,580
						Total of Vr no 5 - EST:	2,56,026
						Total of AGRA (08):	**7,69,878**

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 MAY 2020 **GRANT NO** 92 Cultural Department

TREASURY NAME ALLAHABAD (22)

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	2 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	2,61,030
						03 Not Available	44,370
						55 Not Available	23,060
						Total of Vr no 2 - EST:	3,28,460
	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	54,600
						03 Not Available	9,282
						55 Not Available	5,540
						Total of Vr no 3 - EST:	69,422
	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
						Total of Vr no 4 - EST:	2,24,466
	5 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	1,28,500
						03 Not Available	21,845
						55 Not Available	12,680
						Total of Vr no 5 - EST:	1,63,025
						Total of ALLAHABAD (22):	**7,85,373**

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 MAY 2020 **GRANT NO** 92 Cultural Department

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	2 - EST	Second	Voted	No Objection	220500103 01 01	06.	80
						Total of Vr no 2 - EST:	80
	6 - EST	Second	Voted	No Objection	220500103 01 01	06.	80
						Total of Vr no 6 - 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	1 - EST	Second	Voted	No Objection	220500103 01 01	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	4,480
						Total of Vr no 1 - EST:	1,28,383
	2 - EST	Second	Voted	No Objection	220500103 01 01	01 Not Available	49,600
						03 Not Available	8,432
						55 Not Available	2,260
						Total of Vr no 2 - EST:	60,292
	5 - EST	Second	Voted	No Objection	220500103 01 01	01 Not Available	1,05,900
						03 Not Available	18,003
						55 Not Available	4,480
						Total of Vr no 5 - EST:	1,28,383
	6 - EST	Second	Voted	No Objection	220500103 01 01	01 Not Available	49,600
						03 Not Available	8,432
						55 Not Available	2,260
						Total of Vr no 6 - EST:	60,292

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	01 Not Available	3,32,500
						03 Not Available	56,525
						06 Not Available	160
						55 Not Available	10,490
						Total of Vr no 7 - EST:	3,99,675
	8 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	21,100
						03 Not Available	3,587
						55 Not Available	1,160
						Total of Vr no 8 - EST:	25,847

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	92	Cultural Department

TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	8,03,032

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 MAY 2020 **GRANT NO** 92 Cultural Department

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	2 - 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 2 - EST:	4,87,526
	2 - MIS	Second	Voted	No Objection	220500107 03 00	13 Not Available	1,145
						Total of Vr no 2 - MIS:	1,145
						Total of GORAKHPUR (32):	4,88,671

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 92 Cultural Department

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	1 - EST	First	Voted	No Objection	220500103 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	4,040
						Total of Vr no 1 - EST:	55,052
	2 - MIS	Second	Voted	No Objection	220500103 03 00	09 Not Available	16,299
						Total of Vr no 2 - MIS:	16,299
	3 - MIS	Second	Voted	No Objection	220500103 03 00	02 Not Available	2,800
						Total of Vr no 3 - MIS:	2,800
	4 - EST	Second	Voted	No Objection	220500103 03 00	01 Not Available	43,600
						03 Not Available	7,412
						55 Not Available	4,040
						Total of Vr no 4 - EST:	55,052
	4 - MIS	Second	Voted	No Objection	220500103 03 00	42 Not Available	5,600
						Total of Vr no 4 - MIS:	5,600
	7 - 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 7 - 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	2 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	50,300
						03 Not Available	8,551
						55 Not Available	5,660
						Total of Vr no 2 - EST:	64,511
	5 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	3,57,300
						03 Not Available	60,741
						06 Not Available	180
						55 Not Available	11,420
						Total of Vr no 5 - EST:	4,29,641
	5 - MIS	Second	Voted	No Objection	220500107 03 00	09 Not Available	1,56,570
						Total of Vr no 5 - MIS:	1,56,570
	6 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	50,300
						03 Not Available	8,551
						55 Not Available	5,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2020	GRANT NO	92	Cultural Department

TREASURY NAME	JHANSI (23)

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	6 - EST					Total of Vr no 6 - EST:	64,511
	6 - MIS	Second	Voted	No Objection	220500107 03 00	02 Not Available	10,000
						Total of Vr no 6 - MIS:	10,000
						Total of JHANSI (23):	13,06,139

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 92 Cultural Department

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	16 - EST	Second	Voted	No Objection	220500001 03 00	06 .	560
						Total of Vr no 16 - 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 (`)
60004780	16 - 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 16 - EST:	19,83,450
	17 - 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 17 - EST:	3,02,326
	18 - MIS	Second	Voted	No Objection	220500001 03 00	58 Not Available	2,20,600
						Total of Vr no 18 - MIS:	2,20,600
	2 - MIS	First	Voted	No Objection	220500001 03 00	02 Not Available	52,324
						Total of Vr no 2 - MIS:	52,324
	20 - MIS	Second	Voted	No Objection	220500001 03 00	02 Not Available	55,278
						Total of Vr no 20 - MIS:	55,278
	3 - MIS	First	Voted	No Objection	220500001 03 00	58 Not Available	80,416
						Total of Vr no 3 - MIS:	80,416

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	10 - GIA	Second	Voted	No Objection	220500101 06 00	31 Not Available	5,78,389
						Total of Vr no 10 - GIA:	5,78,389

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 (`)
60004780	21 - GIA	Second	Voted	No Objection	220500101 12 00	31 Not Available	25,00,000
						Total of Vr no 21 - GIA:	25,00,000
	4 - GIA	Second	Voted	No Objection	220500101 12 00	20 Not Available	9,00,000

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 92 Cultural Department

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	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 (`)
60004780	4 - GIA					Total of Vr no 4 - GIA:	9,00,000

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	7 - GIA	Second	Voted	No Objection	220500101 16 00	20 Not Available	20,75,000
						Total of Vr no 7 - GIA:	20,75,000

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 (`)
60004780	11 - GIA	Second	Voted	No Objection	220500101 20 00	20 Not Available	25,00,000
						Total of Vr no 11 - GIA:	25,00,000
	9 - GIA	Second	Voted	No Objection	220500101 20 00	31 Not Available	2,72,582
						Total of Vr no 9 - GIA:	2,72,582

Sub Head	22	Not Available	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	5 - GIA	Second	Voted	No Objection	220500101 22 00	20 Not Available	12,50,000
						Total of Vr no 5 - GIA:	12,50,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102	Promotion of Arts and Culture
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	6 - GIA	Second	Voted	No Objection	220500102 17 00	20 Not Available	15,00,000
						Total of Vr no 6 - GIA:	15,00,000

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	15 - EST	Second	Voted	No Objection	220500103 01 01	01 Not Available	91,700
						03 Not Available	15,589

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MONTH OF ACCOUNT MAY 2020 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

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	15 - EST	Second	Voted	No Objection	220500103 01 01	55 Not Available	7,380
						Total of Vr no 15 - EST:	1,14,669
	6 - EST	Second	Voted	No Objection	220500103 01 01	01 Not Available	91,700
						03 Not Available	15,589
						55 Not Available	7,380
						Total of Vr no 6 - EST:	1,14,669

Sub Head	03	Not Available	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	10 - 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 10 - EST:	6,44,819
	11 - 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 11 - EST:	1,07,875
	12 - MIS	Second	Voted	No Objection	220500103 03 00	08 Not Available	2,665
						Total of Vr no 12 - MIS:	2,665
	13 - MIS	Second	Voted	No Objection	220500103 03 00	58 Not Available	58,772
						Total of Vr no 13 - MIS:	58,772
	14 - MIS	Second	Voted	No Objection	220500103 03 00	15 Not Available	19,000
						Total of Vr no 14 - MIS:	19,000
	15 - MIS	Second	Voted	No Objection	220500103 03 00	13 Not Available	4,577
						Total of Vr no 15 - MIS:	4,577
	22 - MIS	Second	Voted	No Objection	220500103 03 00	08 Not Available	10,000
						Total of Vr no 22 - MIS:	10,000
	7 - 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 7 - EST:	17,02,825
	8 - 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 8 - EST:	1,04,683
	9 - EST	Second	Voted	No Objection	220500103 03 00	01 Not Available	85,700
						03 Not Available	14,569

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 92 Cultural Department

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	9 - EST	Second	Voted	No Objection	220500103 03 00	06 Not Available	40
						55 Not Available	8,860
						Total of Vr no 9 - EST:	1,09,169

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	12 - EST	Second	Voted	No Objection	220500104 03 00	06 .	440
						Total of Vr no 12 - 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	12 - 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 12 - EST:	16,66,256
	13 - 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 13 - 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			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	18,839
						03 Not Available	3,203
						55 Not Available	2,155
						56 Not Available	310
						Total of Vr no 1 - EST:	24,507
	16 - MIS	Second	Voted	No Objection	220500107 03 00	13 Not Available	1,568
						Total of Vr no 16 - MIS:	1,568
	17 - MIS	Second	Voted	No Objection	220500107 03 00	02 Not Available	66,976
						Total of Vr no 17 - MIS:	66,976

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 MAY 2020 **GRANT NO** 92 Cultural Department

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	18 - 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 18 - EST:	98,452
	19 - 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 19 - EST:	6,96,446
	19 - MIS	Second	Voted	No Objection	220500107 03 00	42 Not Available	4,576
						Total of Vr no 19 - MIS:	4,576
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	14,129
						03 Not Available	2,402
						55 Not Available	1,616
						56 Not Available	232
						Total of Vr no 2 - EST:	18,379
	20 - 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 20 - EST:	20,82,737
	21 - EST	Second	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
						Total of Vr no 21 - EST:	10,90,545
	22 - 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 22 - EST:	1,97,499
	23 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 23 - EST:	37,504
	23 - MIS	Second	Voted	No Objection	220500107 03 00	09 Not Available	3,200
						Total of Vr no 23 - MIS:	3,200
	24 - EST	Second	Voted	No Objection	220500107 03 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 MAY 2020 **GRANT NO** 92 Cultural Department

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	24 - EST					Total of Vr no 24 - EST:	37,504
	24 - MIS	Second	Voted	No Objection	220500107 03 00	13 Not Available	1,260
						Total of Vr no 24 - MIS:	1,260
	25 - 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 25 - EST:	1,37,219
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 3 - EST:	37,504
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Not Available	29,200
						03 Not Available	4,964
						55 Not Available	3,340
						Total of Vr no 4 - EST:	37,504
						Total of LUCKNOW-2 (60):	**2,41,20,377**

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 MAY 2020 **GRANT NO** 92 Cultural Department

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	1 - 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
						Total of Vr no 1 - EST:	4,16,413
	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
						Total of Vr no 2 - EST:	5,33,598
	4 - 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
						Total of Vr no 4 - EST:	5,33,598
	5 - 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
						Total of Vr no 5 - EST:	4,16,413
						Total of MATHURA (07):	**19,00,022**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2020	GRANT NO	92	Cultural Department

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	78,200
						03 Not Available	13,294
						55 Not Available	3,920
						Total of Vr no 2 - EST:	95,414
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Not Available	1,15,400
						03 Not Available	19,618
						55 Not Available	11,280
						Total of Vr no 3 - EST:	1,46,298
						Total of MEERUT (04):	2,41,712

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MONTH OF ACCOUNT	MAY 2020	GRANT NO	92	Cultural Department

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**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2020	GRANT NO	92	Cultural Department

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	First	Voted	No Objection	220500107 03 00	01 Not Available	1,22,800
						03 Not Available	20,876
						55 Not Available	3,680
						Total of Vr no 1 - EST:	1,47,356
						Total of SULTANPUR (52):	1,47,356

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT MAY 2020 **GRANT NO** 92 Cultural Department

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	1 - 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
						Total of Vr no 1 - EST:	1,68,413
	2 - 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
						Total of Vr no 2 - EST:	3,85,433
	6 - EST	Second	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
						Total of Vr no 6 - EST:	1,68,413
	7 - EST	Second	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
						Total of Vr no 7 - EST:	3,85,433

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	3 - EST	First	Voted	No Objection	220500104 03 00	01 Not Available	1,00,360
						03 Not Available	17,051
						55 Not Available	8,560
						Total of Vr no 3 - EST:	1,25,971
	4 - EST	First	Voted	No Objection	220500104 03 00	01 Not Available	70,700
						03 Not Available	12,019
						55 Not Available	6,360
						Total of Vr no 4 - EST:	89,079
	8 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	1,00,360
						03 Not Available	17,051
						55 Not Available	8,560
						Total of Vr no 8 - EST:	1,25,971
	9 - EST	Second	Voted	No Objection	220500104 03 00	01 Not Available	70,700
						03 Not Available	12,019

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	MAY 2020	GRANT NO	92	Cultural Department

TREASURY NAME	VARANASI (27)

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	9 - EST	Second	Voted	No Objection	220500104 03 00	55 Not Available	6,360
						Total of Vr no 9 - EST:	89,079
						Total of VARANASI (27):	15,37,792
						Grand Total:	3,23,28,951

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

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	AGRA (08)	0		7,69,878		7,69,878	0	
	ALLAHABAD (22)	0		7,85,373		7,85,373	0	
	FAIZABAD (49)	0		8,03,032		8,03,032	0	
	GORAKHPUR (32)	0		4,88,671		4,88,671	0	
	JHANSI (23)	1,19,563		11,86,576		13,06,139	0	
	LUCKNOW-2 (60)	2,50,634		2,38,69,743		2,41,20,377	0	
	MATHURA (07)	0		19,00,022		19,00,022	0	
	MEERUT (04)	0		2,41,712		2,41,712	0	
	PADRAUNA (73)	2,28,599		0		2,28,599	0	
	SULTANPUR (52)	1,47,356		0		1,47,356	0	
	VARANASI (27)	7,68,896		7,68,896		15,37,792	0	
	Total of Mj Hd 2205:	**15,15,048**	**0**	**3,08,13,903**	**0**	**3,23,28,951**	**0**	
	Grand Total:	**15,15,048**	**0**	**3,08,13,903**	**0**	**3,23,28,951**	**0**	